#### 990

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A F	or th	ne 2015 caler	ıd <u>ar year, or</u>	tax year beg	jinning		, 2015, and e	ending			, 20
В	Check	if applicable:	C Name of o	rganization <b>Fr</b>	ends of Lineb	augh Public	Library			D	Employer identification no.
	Addres	s change	Doing bus	iness as						6	2-1351111
	Name o	change	Number a	nd street (or P.O.	box if mail is not delivered t	o street address)		Room/si	uite	Е	Telephone number
	nitial re	eturn	PO Bo	x 2903							
F	inal re	eturn/terminated	City or tow	n, state or provin	ce, country, and ZIP or fore	ign postal code					20,855
	Amend	ed return	Murfr	eesboro,	TN 37133					G	Gross receipts\$
	Applica	tion pending	F Name and	address of princ	pal officer: <b>Kris</b> ]	Delene					
			Same	as C abo	ve			H(a)	Is this a gr subordinat	oup return es?	Yes X No
1 1	ax-ex	empt status:	501(c)(3)	501(c) (	) ◀ (insert no.)	4947(a)(1) or	527	H(b)	Are all sub	ordinates i	included? Yes No a list. (see instructions)
J V	Vebsit	e: N/A						H(c)	If "No Group exe	o," attach a mption nui	a list. (see instructions) mber
K F	orm o	f organization:	Corporation	Trust A	Association Other		L Year of formation:	2005	M State	of legal de	omicile: <b>TN</b>
Pa	rt I	Summa	ıry								
	1	Briefly des	cribe the orga	anization's mi	ssion or most significa	ant activities: Su	pport the Rut	herfor	rd Cou	nty,	Tennessee
		Linebau	gh Publi	c Library	y System						
Governance											
rna											
ove	2	Check this	box ▶ 🗌 if t	the organizati	on discontinued its op	perations or dispose	ed of more than 25%	of its net	assets.		
Ŏ	3	Number of	voting memb	ers of the go	verning body (Part V	I, line 1a)				3	13
စ္တ	4	Number of	independent	voting memb	ers of the governing	body (Part VI, line 1	b)			4	13
itie	5	Total numb	er of individu	ials employed	in calendar year 201	5 (Part V, line 2a)				5	0
Activities &	6	Total numb	er of volunte	ers (estimate	if necessary)					6	
⋖	7	a Total unrel	ated busines	s revenue fro	m Part VIII, column (0	C), line 12				7a	0
		<b>b</b> Net unrela	ted business	taxable incor	ne from Form 990-T,	line 34				7b	0
									rior Year		Current Year
	8	Contributio	ns and grants	s (Part VIII, lir	ne 1h)				27	,744	20,805
ne	9	Program s	ervice revenu	ie (Part VIII, I	ine 2g)		. <b></b> .				0
Revenue	10	Investment	income (Par	t VIII, column	(A), lines 3, 4, and 70	d)					50
Re	11				lines 5, 6d, 8c, 9c, 10						0
	12				1 (must equal Part VII				27	,744	20,855
	13				rt IX, column (A), lines						0
	14	Benefits paid to or for members (Part IX, column (A), line 4)									0
	15										0
Expenses	16	6a Professional fundraising fees (Part IX, column (A), line 11e)									0
oeu			_		column (D), line 25)		0				
Ä	17				lines 11a-11d, 11f-24				23	,799	25,319
	18				ıst equal Part IX, colu					,799	25,319
	19				e 18 from line 12 .					,945	(4,464)
es.								Beginning	of Current		End of Year
ets c	20	Total asse	s (Part X, line	e 16)					49	,266	44,802
Net Assets or Fund Balances	21										0
EE	22	Net assets	or fund bala	nces. Subtra	ct line 21 from line 20	)			49	,266	44,802
Pa	rt II		ure Block								· ·
					urn, including accompanyin			knowledge a	nd belief, it i	is	
true, c	orrect,	and complete. De	eclaration of prepare	arer (other than o	fficer) is based on all inform	ation of which preparer h	as any knowledge.			1	
		Lin	da Gill								
Sig	n	Signa	ture of officer							Date	
Her	е	Lin	da Gill,	Treasure	er						
		Туре	or print name and	l title							
		Print/Type	oreparer's name		Preparer's signature		Date		Check	if PT	IN
Paid	d		ques CPA	<b>L</b>	Jon Jaques C	PA			self-employe		P00208591
Pre					CPA PC		1	Firm's E			·
Use	•										
					esboro TN 3713					15-89	3-7800
May	the II	RS discuss th	is retum with		shown above? (see i						🛚 Yes 🗌 No

62-1351111

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### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		37	
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		v
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		Λ
,	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	J		21
٠	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		
-	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	4.415		v
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		v
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		Λ
17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	- 17		27
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		22
	If "Yes," complete Schedule G, Part III	19		Х

5) Friends of Linebaugh Public Library Checklist of Required Schedules (continued) Part IV

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			-21
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Χ
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			21
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			21
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	204		21
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		21
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		- 21
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		Λ
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		Λ
<b>J</b> 2	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		21
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		21
34	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b		JJa		Λ
IJ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36		ววม		
30	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		Х
27	related organization? If "Yes," complete Schedule R, Part V, line 2	30		Λ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
		27		X
30	Part VI	37		Λ
38		20	v	
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	Χ	

#### 15) Friends of Linebaugh Public Library Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			$oxedsymbol{oxed}$
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			7.7
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Χ
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		
С	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	44-		37
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>    b    </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management				
		г		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	13			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	• • •	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	• • •	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	• • •	5		X
6	Did the organization have members or stockholders?		6	Χ	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint				
	one or more members of the governing body?		7a	Χ	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
	the year by the following:				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?	• • •	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
		Г		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	• • •	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	• • •	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	• •	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		40		37
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	• • • •	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	-	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		40-		
40	describe in Schedule O how this was done	• • • •	12c		v
13	Did the organization have a written whistleblower policy?	• • • •	13		X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and approval by				
•	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official		15a		Х
a h			15a		
b	Other officers or key employees of the organization		130		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
Ioa	with a taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		100		21
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organization's exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed  TN				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only	/)			
	available for public inspection. Indicate how you made these available. Check all that apply.				
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	t			
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:				
	Linda Gill (615)893-7800 DO Boy 2903 Murfreesboro TN 37123				

Form 990	(2015)
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Friends of Linebaugh Public Library

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII .....

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

🔯 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos eck m ss per d a dir	son is ector/t	an one are Highest compensated employee	(D)  Reportable compensation from the organization (W-2/1099-MISC)		(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Kris Delene	_ 10.00_	Õ	itee			nsated				
Secretary (2) Sandra Pineault	10.00			X				0	0	0
President				X				0	0	0
(3)										
<u>(4)</u>										
<u>(5)</u>										
<u>(6)</u>										
(7)										
<u>(8)</u>										
<u>(9)</u>										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
	1									(co.(-)

Form **990** (2015)

rait	(A) Name and title	(B)  Average hours per week (list any hours for related	(do n box, office	ot che unless er and	Posi eck mo s perso a dire	) tion ore th on is ctor/t	an one both an trustee)		(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	other compensation from the		
		organizations below dotted line)	Individual trustee or director	Institutional trustee		ployee	Highest compensated employee		(W-2/1099-MISC)		ar	ganization d related anization	d
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Sub-total	nA						<b>&gt;</b>	C	0			0
2	Total number of individuals (including but not limited reportable compensation from the organization							nore	than \$100,000 of	0			
3	Did the organization list any <b>former</b> officer, director,	or trustee ke	ev emr	olove	e or	hia	hest co	nmne	ensated			Yes	No
	employee on line 1a? If "Yes," complete Schedule J	for such indi	ividual					·			3		Х
4	For any individual listed on line 1a, is the sum of reporganization and related organizations greater than												
5	individual					• •	· · ·	· ·	on or individual		4		X
	for services rendered to the organization? If "Yes," or	•		•			•				5		Х
	on B. Independent Contractors												
1	Complete this table for your five highest compensate compensation from the organization. Report comper year.												
	(A) Name and business address					_			(B) Description of	services		(C) ensation	n
2	Total number of independent contractors (including	but not limite	d to th	ose	liste	d ab	ove) w	/ho					
	received more than \$100,000 of compensation from			<b>&gt;</b>			•						

Part VIII	Statement of Revenue
	Check if Schedule O contains a

		Check if Schedule O contains a response	ornote	to any line in th	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
~ \tilde{\chi}	1a	Federated campaigns	1a					
ant	b	Membership dues	1b	7,374				
ַהַ ב <u>ַ</u>	С	Fundraising events	1c	12,950				
fts ar A	d	Related organizations	1d					
وَ ﷺ	е	Government grants (contributions)	1e					
Sir	f	All other contributions, gifts, grants,						
utic	-	and similar amounts not included above	1f	481				
Ęg	g	Noncash contributions included in lines 1a-1		101				
Contributions, Gifts, Grants and Other Similar Amounts	h h	Total. Add lines 1a-1f	· -	•	20,805			
<u> </u>		Total Add into Ta ii		Business Code	20,003			
e	2a			Business Code				
ven	b							
Program Service Revenue	c		_					
Zi	d		_					
ε S			$-\vdash$					
gra	e •	All other program service revenue						
Pro		. •						
		Total. Add lines 2a-2f						
		Investment income (including dividends, interest		_				
		and other similar amounts)			50	50		
		Income from investment of tax-exempt bond p	•					
	5	Royalties						
		(i) Real		(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	Gross amount from sales of assets other than inventory	S	(ii) Other				
		Less: cost or other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
ne	8a	Gross income from fundraising						
venue		events (not including \$ 12,950	0					
Re		of contributions reported on line 1c).	_					
Other Rev		See Part IV, line 18	а					
₹	b	Less: direct expenses	b					
		Net income or (loss) from fundraising events						
		Gross income from gaming activities.						
		See Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances						
		Less: cost of goods sold						
		Net income or (loss) from sales of inventory						
		Miscellaneous Revenue		Business Code				
	11a							
	b		$-\vdash$					
	C							
		All other revenue						
		Total. Add lines 11a-11d		<b></b>				
		Total revenue. See instructions			20,855	50	0	
	14	iotal revenue. See manuchons			40,033	50	U	

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete al

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all co		·	` '	
Do n	Check if Schedule O contains a response or note to an ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	b), and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
ու, <u>։</u> 1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	1,171		1,171	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Library Support Expenses	22,214	22,214		
b	Insurance	1,527		1,527	
С	Other Expenses	407		407	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	25,319	22,214	3,105	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** 

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	26,617	1	8,429
	2	Savings and temporary cash investments	22,649	2	36,373
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	49,266	16	44,802
	17	Accounts payable and accrued expenses	45,200	17	11,002
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
"	22	Loans and other payables to current and former officers, directors,		21	
Liabilities	22	trustees, key employees, highest compensated employees, and			
ig		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	23 24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
	20	Organizations that follow SFAS 117 (ASC 958), check here   and	<u> </u>	20	<u> </u>
		complete lines 27 through 29, and lines 33 and 34.			
ses	27	Unrestricted net assets		27	
<u>a</u>	28	Temporarily restricted net assets		28	
Ba		Permanently restricted net assets			
nuq	29	Organizations that do not follow SFAS 117 (ASC 958), check here		29	
Ē		complete lines 30 through 34.			
ls o	20			20	
sse	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund	40.055	31	44.000
Se	32	Retained earnings, endowment, accumulated income, or other funds	49,266	32	44,802
	33	Total net assets or fund balances	49,266	33	44,802
	34	Total liabilities and net assets/fund balances	49,266	34	44,802

2c

3a

3b

Form 990 (2015)

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

EEA

If the organization changed either its oversight process or selection process during the tax year, explain in

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization Employer identification number Friends of Linebaugh Public Library 62-1351111 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) >	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,420	5,881	4,492	3,561	7,374	26,728
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	5,420	5,881	4,492	3,561	7,374	26,728
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						81,809
6	Public support. Subtract line 5 from line 4						(55,081
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) >	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	5,420	5,881	4,492	3,561	7,374	26,728
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources	249	202	./	43	50	551
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		2,000	853	2,003	481	5,337
11	<b>Total support.</b> Add lines 7 through 10 .		•		•		32,616
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	<u> </u>					▶ 🗌
Sec	tion C. Computation of Public Su		_				
14	Public support percentage for 2015 (line 6, c	` '		,		14	0.00 %
15	Public support percentage from 2014 Sched					15	%
16a	33 1/3% support test - 2015. If the organize				/3% or more, chec	k this	
	box and <b>stop here.</b> The organization qualified	. , .					▶ □
b	33 1/3% support test - 2014. If the organize						
	check this box and <b>stop here.</b> The organiza			-			▶ 📙
17a	10%-facts-and-circumstances test - 2015	•					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "fact		=				
	organization						▶ ⊔
b	10%-facts-and-circumstances test - 2014	o o		, ,	,	е	
	15 is 10% or more, and if the organization m				-		
	Explain in Part VI how the organization mee			=		-	
	supported organization						▶ ⊔
18	<b>Private foundation.</b> If the organization did r	not check a box on	ııne 13, 16a, 16b, 1	/a, or 1/b, check t	inis box and see		. हिन
	instructions						▶ IXI

#### Friends of Linebaugh Public Library Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	<u></u>		<u>, p</u>	ompiete i dit ii	-/	
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
Ju. 1	Gifts, grants, contributions, and membership fees	(=, ==::	(2, 20.2	(5, 25.5	(=, ==::	(5, 2010	(.,
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6						
<b>0</b> a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
3	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the orgonganization, check this box and stop here		second, third, fourth,	•	, , ,	,	▶ □
Sec	ction C. Computation of Public Su	pport Percer	ntage				-
5	Public support percentage for 2015 (line 8, co	lumn (f) divided b	by line 13, column (	f))		15	%
6	Public support percentage from 2014 Schedu					16	%
	ction D. Computation of Investmer						
7	Investment income percentage for 2015 (line						%
8	Investment income percentage from 2014 Sch	nedule A, Part III,	line 17			18	%
9a	<b>33 1/3% support tests - 2015.</b> If the organiz 17 is not more than 33 1/3%, check this box a						▶ □
b	<b>33 1/3% support tests - 2014.</b> If the organiz line 18 is not more than 33 1/3%, check this b			·			▶ □
20	Private foundation If the organization did no	at check a how or	lina 1/1 10a or 10	h chack this hav a	nd cap instructions		▶ □

62-1351111

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	JU		
	3с		
	4a		
	4b		
	4c		
	5a		
	Ja		
	5b		
	5c		
	6		
	7		
	8		
	0-		
	9a		
	9b		
	30		
	9с		
	10a		
	10b		
A (F	orm 990	or 990	-EZ) 201

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Employer identification number** 

62-1351111

Friends of Lineba	gh Public Library 62-1351111					
Organization type (check	nne):					
Filers of:	Section:					
T HOTO OIL	CCCCCCCC.					
Form 990 or 990-EZ	∑ 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Check if your organization i	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .					
<b>Note.</b> Only a section 501(c instructions.	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.					
Special Rules						
regulations under s 13, 16a, or 16b, an	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line d that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, during	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributor, during contributions totale during the year for <b>General Rule</b> appl	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
=	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, nust answer "No" on Part IV. line 2. of its Form 990: or check the box on line H of its Form 990-EZ or on its					

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Friends of Linebaugh Public Library

Employer identification number

62-1351111

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
_1_	Book store supporters  Public Square  Murfreesboro, TN 37130	\$12,950	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
_			Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person			

#### SCHEDULE G (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2015

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Friends of Linebaugh Public Library 62-1351111 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 | Mail solicitations e Solicitation of non-government grants Internet and email solicitations **f** Solicitation of government grants b Phone solicitations g Special fundraising events **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees No Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

62-1351111

Part II

		gross receipts greater than	\$5 000			
		gross receipts greater than	(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue						
Reve	1	Gross receipts				
_	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines	4 through Q in column (d)		_	
	11	Net income summary. Subtract line			<del>-</del>	
Pa	rt II	II Gaming. Complete if the o	rganization answered "			nore
	ı	than \$15,000 on Form 990-	-EZ, line 6a.			
une			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue			(a) Bingo		(c) Other gaming	
Revenue	1	Gross revenue	<b>(a)</b> Bingo		(c) Other gaming	
	2	Gross revenue	<b>(a)</b> Bingo		(c) Other gaming	
			(a) Bingo		(c) Other gaming	
Direct Expenses Revenue	2	Cash prizes	(a) Bingo		(c) Other gaming	
rect Expenses	2	Cash prizes		bingo/progressive bingo		
rect Expenses	2 3 4	Cash prizes	(a) Bingo		(c) Other gaming  Yes% No	
rect Expenses	2 3 4 5	Cash prizes	☐ Yes%	bingo/progressive bingo  Yes %  No	☐ Yes%	
rect Expenses	2 3 4 5	Cash prizes	Yes % No 2 through 5 in column (d)	bingo/progressive bingo	☐ Yes%   ☐ No	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No 2 through 5 in column (d) ract line 7 from line 1, column	bingo/progressive bingo  Yes %  No  mn (d)	☐ Yes%   ☐ No	
<b>6</b> Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No 2 through 5 in column (d) ract line 7 from line 1, colu	bingo/progressive bingo  Yes %  No  mn (d)	☐ Yes% No	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8 En	Cash prizes	Yes % No 2 through 5 in column (d) ract line 7 from line 1, colu ion conducts gaming activ aming activities in each or	bingo/progressive bingo  Yes %  No  mn (d)	☐ Yes% No	col. (a) through col. (c))
Birect Expenses	2 3 4 5 6 7 8 En	Cash prizes	Yes % No 2 through 5 in column (d) ract line 7 from line 1, colu ion conducts gaming activ aming activities in each or	bingo/progressive bingo  Yes %  No  mn (d)	☐ Yes% No	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8 En is is if "	Cash prizes	Yes % No 2 through 5 in column (d) ract line 7 from line 1, colu ion conducts gaming activities in each o	bingo/progressive bingo  Yes %  No  mn (d)	☐ Yes % ☐ No	col. (a) through col. (c)
Direct Expenses	2 3 4 5 6 7 8 En Iss of If"	Cash prizes	Yes % No 2 through 5 in column (d) ract line 7 from line 1, colution conducts gaming activities in each of the column aming activities in each of the column is considered.	bingo/progressive bingo  Yes %  No  mn (d)	Yes	col. (a) through col. (c))

Pa	Part IV Supporting Organizations (continued)				
		•		Yes	No
11	, , ,				
а	a A person who directly or indirectly controls, either alone or together with persons de				
	below, the governing body of a supported organization?	11			
	b A family member of a person described in (a) above?	11 Dort VI			
	c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or Section B. Type I Supporting Organizations	r c, provide detail in <b>Part VI</b> . 11	<u>c</u>		
Sec	Section B. Type I Supporting Organizations		Τ.	Yes	No
1	1 Did the directors, trustees, or membership of one or more supported organizations	have the power to	+	163	140
•	regularly appoint or elect at least a majority of the organization's directors or trustee				
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively of	-			
	controlled the organization's activities. If the organization had more than one suppo	· · · · · · · · · · · · · · · · · · ·			
	describe how the powers to appoint and/or remove directors or trustees were allocated to the control of the con	-			
	organizations and what conditions or restrictions, if any, applied to such powers dur				
	, ,, ,, ,,				
2	2 Did the organization operate for the benefit of any supported organization other than	n the supported			
	organization(s) that operated, supervised, or controlled the supporting organization	? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization	n(s) that operated,			
	supervised, or controlled the supporting organization.	2			
Sec	Section C. Type II Supporting Organizations				
			┙	Yes	No
1	, , , , , , , , , , , , , , , , , , , ,				
	or trustees of each of the organization's supported organization(s)? If "No," describe				
	or management of the supporting organization was vested in the same persons that		-		
500	the supported organization(s).  Section D. All Type III Supporting Organizations	1	_		—
360	Section D. All Type in Supporting Organizations		$\exists$	Yes	No
1	1 Did the organization provide to each of its supported organizations, by the last day	of the fifth month of the	+	163	140
-	organization's tax year, (i) a written notice describing the type and amount of suppo				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notific				
	organization's governing documents in effect on the date of notification, to the exter		Т		
2					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or organization(s) or (ii) serving on the governing body of a supported organization? If				
	the organization maintained a close and continuous working relationship with the su	-			
			+		
3	, , , , , , , , , , , , , , , , , , , ,				
	significant voice in the organization's investment policies and in directing the use of	-			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the ro	•			
	supported organizations played in this regard.	3	$\perp$		
	Section E. Type III Functionally-Integrated Supporting Organizations	Don't Took division the super force in other	4:		
1		Part Test during the year (see instru	ıctı	ons).	•
	<ul> <li>a</li></ul>	line 3 helow			
	c ☐ The organization is the parent of each of its supported organizations. Complete		ins	tructi	ons)
2		supported a government entity (eee	П.	Yes	No
a		r the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," the				
	those supported organizations and explain how these activities directly furthered	-			
	how the organization was responsive to those supported organizations, and how the	e organization determined			
	that these activities constituted substantially all of its activities.	<b>2</b> a	1		
b	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's				
	of the organization's supported organization(s) would have been engaged in? If "Ye	-			
	reasons for the organization's position that its supported organization(s) would have				
_	activities but for the organization's involvement.	2k	,		
3	11 0 ()	fficers directors or			
а	a Did the organization have the power to regularly appoint or elect a majority of the of trustees of each of the supported organizations? Provide details in Part VI.				
h	<ul><li>b Did the organization exercise a substantial degree of direction over the policies, pro</li></ul>	grams, and activities of each	1		
IJ	of its supported organizations? If "Yes " describe in <b>Part VI</b> the role played by the o				

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganiza	itions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970. <b>See</b> i	instructions. All
other Type III non-functionally integrated supporting organizations must com	plete S	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(/t) i iloi i cai	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	- 4		
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	-integra	ited Type III supportin	g organization (see

EEA

instructions).

Schedu	lle A (Form 990 or 990-EZ) 2015 Friends of Linebaugh Pub		62-13	51111	Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organia	zations (continued)		
Sec	tion D - Distributions			Current Ye	ar
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes			
2	Amounts paid to perform activity that directly furthers exempt	t purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizat	ions		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	<b>Total annual distributions.</b> Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which the	e organization is respons	sive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2015 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
		(:)	(ii)	(iii)	
S	ection E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributab	ole
		Excess Distributions	Pre-2015	Amount for 2	2015
1	Distributable amount for 2015 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2015				
	(reasonable cause required-see instructions)				
3	Excess distributions carryover, if any, to 2015:				
а	· · · · · · · · · · · · · · · · · · ·				
b					
С					
d	From 2013				
е	From 2014				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2015 distributable amount				
i	Carryover from 2010 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2015 from Section				
	D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2015 distributable amount				
С	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2015, if				
	any. Subtract lines 3g and 4a from line 2 (if amount				
	greater than zero, see instructions).				
6	Remaining underdistributions for 2015. Subtract lines 3h				
	and 4b from line 1 (if amount greater than zero, see				
	instructions).				
7	Excess distributions carryover to 2016. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а					
-					

c Excess from 2013 d Excess from 2014 e Excess from 2015

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization Friends of Linebaugh Public Library 62-1351111 01. Members or stockholder classes and rights (Part VI, line 6) All members can vote for Board of Directors members. 02. Member election for additional members (Part VI, line 7a) All dues paying members in good standing are considered members. 03. Form 990 governing body review (Part VI, line 11) The board of directors has responsibility to review the Form 990. 04. Governing documents, etc, available to public (Part VI, line 19) All books, records, and documents are available to the public durint a regularly held membership meeting.

#### IRS e-file Signature Authorization for an Exempt Organization

	•	•	
or calendar year 2015, or fiscal year beginning			. and ending

2015

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization

62-1351111

Employer identification number

Name and title of officer

Linda Gill, Treasurer

Friends of Linebaugh Public Library

#### Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

	applicable line below. Be not complete more than 1 line in 1 art i.	
1a	Form 990 check here <b>b a b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	20,85
	Form 990-EZ check here ► D b Total revenue, if any (Form 990-EZ, line 9)	
	Form 1120-POL check here ► D b Total tax (Form 1120-POL, line 22)	
	Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b _	
5a	Form 8868 check here ▶ □ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	

#### **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

	3 1 III. OIICO	IN OHO DOX	Oy				
X	I authorize	Jaques	CPA	PC	to enter my PIN	51111	as my signature
				ERO firm name		Enter five numbers, but do not enter all zeros	
	•		•	r 2015 electronically filed retum. If I			
	ERO to ent	ter mv PIN	on the	return's disclosure consent screen.			

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of

the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature 09-26-2016

#### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

624244 00726 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature > Jon Jaques CPA

Date ▶

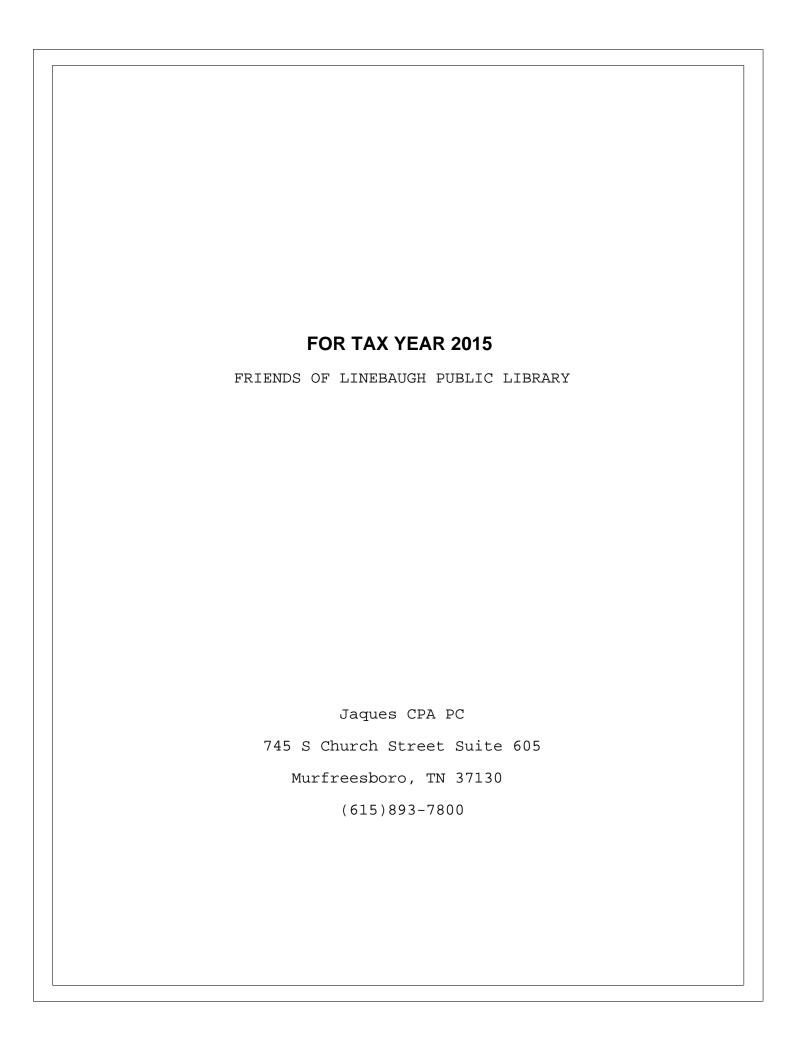
**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

990 Overflow Statement	<b>2015</b> Page 1
Name(s) as shown on return	FEIN
Friends of Linebaugh Public Library	62-1351111

Description		Amount		
Bank Fees		\$	16	
Dues and Subscriptions			150	
Other Costs			241	
Total:		\$	407	

Form 990 Morkshoot	scnedule A,	Line 5 - Excess	Schedule A, Line 5 - Excess Z% Limitation Contributors	contributors			2015
		(Keep for )	(Keep for your records)				2102
Name of the organization						Employer identification number	tion number
Friends of Linebaugh Public Library						62-1351111	
	(a)	(Q)	(c)	(p)	(e)	(f)	(b)
Name	2011	2012	2013	2014	2015	Total	Excess contributions (col. (f) minus the 2% limitation)
	( ) T L	L	000	77	0		

Total



	Federal Filing Instructions	2015
Name(s) as shown on return		Your Social Security Number
Friends of	Linebaugh Public Library	62-1351111

**Date to file by:** 05-16-2016

Form to be filed: Form 990 and supplemental forms and schedules

Sign and date: An officer must sign and date Form 990

on page 1.

Address to file: Department of the Treasury

Internal Revenue Service Ogden, UT 84201-0027

Refund: Neither a refund nor a balance due

Other Instructions: If the return is not filed by the due date

(including any extension granted), attach a

statement giving the reason for not filing on time.

### **Jaques CPA PC**

Murfreesboro, TN 37130
jjaquescpa@gmail.com
Phone: (615)893-7800 | Fax: (615)848-1693

September 27, 2016

Friends of Linebaugh Public Library PO Box 2903 Murfreesboro, TN 37133

Subject: Preparation of 2015 Tax Returns

Friends of Linebaugh Public Library:

Thank you for choosing Jaques CPA PC to assist with the 2015 taxes for Friends of Linebaugh Public Library. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2015 federal and state income tax returns for Friends of Linebaugh Public Library. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will, of course, inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Friends of Linebaugh Public Library, the alternative selected by management.

Our fee will be based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

Our engagement to prepare the 2015 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with the tax matters partner's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters partner should review all tax-return

documents carefully before signing them.
To affirm that this letter correctly summarizes the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.
We appreciate your confidence in us. Please call (615)893-7800 if you have questions.
Sincerely,
Jon Jaques CPA Jaques CPA PC
Accepted By:
Officer
Date

## Jaques CPA PC

745 S Church Street Suite 605
Murfreesboro, TN 37130
jjaquescpa@gmail.com
Phone: (615)893-7800 | Fax: (615)848-1693

September 27, 2016

Friends of Linebaugh Public Library PO Box 2903 Murfreesboro, TN 37133

Friends of Linebaugh Public Library:

Enclosed is the 2015 federal return for a tax-exempt organization, prepared for Friends of Linebaugh Public Library from the information provided. This return will be e-filed with the IRS once we receive a signed Form 8879-EO, IRS e-file Signature Authorization for an Exempt Organization.

The organization's federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office at (615)893-7800.

Sincerely,

Jon Jaques CPA Jaques CPA PC

### Jaques CPA PC

Murfreesboro, TN 37130
jjaquescpa@gmail.com
Phone: (615)893-7800 | Fax: (615)848-1693

September 27, 2016

Friends of Linebaugh Public Library PO Box 2903 Murfreesboro, TN 37133

Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- \* Interviews regarding your tax situation
- \* Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- \* Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Jon Jaques CPA Jaques CPA PC