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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2012

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black (ung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 Department of the Treasury Internal Revenue Service at the end of the year may use this form. ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

Ā	For the	2012 calendar year, or tax year beginning July 1 , 2012	, and ending	Ju	ne 30	, 20	13
В	Check if an	phicable C Name of organization		D Emplo	yer identifica	tion numbe	
	Address c	hange Solomon Wright Public Library		1	03-0216	177	
	Name cha	E Teleph	one number				
	Initial retu	1	(802) 823	-5400			
님	Terminate	F Grou	Exemption				
H	Amended Applicatio				ber ►		
G		ting Method: ✓ Cash ☐ Accrual Other (specify) ►	- Lu		lf the o	rannization	ic not
	Websit	J	''		to attach Sc		15 1101
		npt status (check only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	T 527		0, 990-EZ, o		
_	Check >						
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N					
		inization chooses to file a return, be sure to file a complete return.	у - р =	.,			
L	Add lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	or if total asset	s (Part II,			
I	ine 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ s		48,755
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balan	ces (see the	instruc	tions for P		10,700
		Check if the organization used Schedule O to respond to any question	•				. 🗸
	1	Contributions, gifts, grants, and similar amounts received			1		44,904
	2	Program service revenue including government fees and contracts		[2		0
	3	Membership dues and assessments		[3		0
	4	Investment income		[4		3,851
6	5a	Gross amount from sale of assets other than inventory 5a		o			
20%	; b	Less: cost or other basis and sales expenses					
6-3	! _	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	line 5a)		5c		0
61	6	Gaming and fundraising events		Ī			
<u></u>	а	Gross income from gaming (attach Schedule G if greater than			-		
Revenue OCT		\$15,000)		0			
_ P	b		of contribution	าร			
ું છ	Į	from fundraising events reported on line 1) (attach Schedule G if the					
2		sum of such gross income and contributions exceeds \$15,000) 6b	<u> </u>	0			
5	С	Less: direct expenses from gaming and fundraising events 6c					
,	d	Net income or (loss) from gaming and fundraising events (add lines 6a ar	nd 6b and su	btract			
		line 6c)		· · [6d		0
	7a	Gross sales of inventory, less returns and allowances		0			
	b	Less: cost of goods sold			_		
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		· · }	7c		0
	8	Other revenue (describe in Schedule O)		· :	8		0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		·•	9		48,7 <u>55</u>
	10	Grants and similar amounts paid (list in Schedule O)	'ED ·	}	10		0
	11	Benefits paid to or for members		}	11 12		0
Ses	12	Salaries, other compensation, and employee benefits	inia i Kini	· · }	13		0
Expenses	13		الرفاق	· · · ŀ	14		1,651
×	. 14	Occupancy, rent, utilities, and maintenance		· · ·	15		11,970
щ	15 16	Printing, publications, postage, and shipping OGDEW, Other expenses (describe in Schedule O)	. O I	}	16		459 6,352
	1	Total expenses. Add lines 10 through 16	·	· .	17		20,432
	17 18	Excess or (deficit) for the year (Subtract line 17 from line 9)		 +	18		20,432 28,323
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with		 '	_0,323
SS		end-of-year figure reported on prior year's return)			19	31	80,4 <u>0</u> 9
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			20		00,400
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		. ▶	21	40	08,732
	,						

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form 990-EZ (2012)

Par	t II	Balance Sheets (see the instructions for	or Part II)				
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part II <u></u>		<u> </u>
					(A) Beginning of year	L.,	(B) End of year
22	Casi	h, savings, and investments		<i></i> . [15 <u>9,173</u>		153,518
23		d and buildings			221,236		255,214
24		er assets (describe in Schedule O)		,		24	0
25		al assets			380,409		408,732
26		al liabilities (describe in Schedule O)				26	0
27		assets or fund balances (line 27 of column	```		380,409	27	408,732
Part		Statement of Program Service Accomp	•		•		Expenses
IA/h o h	in Abn	Check if the organization used Schedule organization's primary exempt purpose?		ly question in this	raitiii LJ		quired for section (c)(3) and 501(c)(4)
			Public Library				anizations and section
		e organization's program service accomplis				494	7(a)(1) trusts, optional
		ed by expenses. In a clear and concise manner and other relevant information for each		e services provide	a, the number of	for	others.)
		es the Town of Pownal, Vermont (population 3,		1254			<u></u>
2.0	FIOVIU	es the Town of Pownar, vermont (population 3,	300) With a public in	ii ai y	••••		
					••••••		
	(Grant	s\$) If this amount i	includes foreign gra	ints, check here	• 🗇	288	20,432
29	10.0	,			***		20,102
					••••••		
	(Grant	s\$) If this amount i	includes foreign gra	nts, check here .	▶ 🗆	298	3
30							
	(Grant	s\$) If this amount i	ncludes foreign gra	nts, check here .	▶ 🗆	30a	a
31	Other	program services (describe in Schedule O)					
	(Grant	s\$) If this amount i	ncludes foreign gra	nts, check here .	<u> ▶ □</u>	318	
		program service expenses (add lines 28a tl				32	20/102
Part	IV	List of Officers, Directors, Trustees, and Key				struc	tions for Part IV)
		Check if the organization used Schedule	O to respond to ar		(d) Health benefits,		<u> U</u>
		(2) No. 11 and 1	(b) Average hours per week	(c) Reportable compensation	contributions to employ	ee (e)) Estimated amount of
		(a) Name and title	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
				(ii not paid, enter -o-)	deletted compensation	-	
		Berman					
		retary	<1		0	0	0
	Botzov		2			0	0
			2			-	
	Donig		<1			0	0
	Galles	Dec 2012)	<u> </u>			1	
Trust		56	<1			0	0
Linda			<u> </u>			_	_
	y Dire	ctor	8		o	0	0
	y Hopi	····					
	ce, Cha		2		o l	0	0
	Jones		<u></u>				
		of Jan 2013)	<1		0	0	0
	Rose				<u> </u>	Т	
Trust			<1		o <u> </u>	0	0
	edlock					\top	
		of Jan 2013)	1		o	0	0
	Spenc					T	
		Dec 2012)	1		0	0	0
					<u> </u>	\perp	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	4		
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		V V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		-
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		V
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V
41	List the states with which a copy of this return is filed ▶ none			
42a		802 82		
L	Located at ▶ 97 Main Street Pownal, VT ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	05261	-0400 Yes	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	NO
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		V
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	Yes	No.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	162	V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		V
c d		44c		✓
	explanation in Schedule O	44d]	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		/
45b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		~

•					
Form 99	90-EZ (2012)			· · · · · · · · · · · · · · · · · · ·	Page 4
46 Part	Did the organization engage, directly or in to candidates for public office? If "Yes," of Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51 Check if the organization used Sc	complete Schedule C s only is must answer que	estions 47–49b and	52, and complete	e the tables for lines
47 48 49a b 50	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a secomplete this table for the organization's employees) who each received more than	t (I	ii)? If "Yes," complete suritable related organizon?	Schedule E	47
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits contributions to emplo benefit plans, and defe compensation	yee (e) Estimated amount of
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who	each received more than
(a)	Name and address of each independent contractor pa		(b) Type of serv	ice	(c) Compensation
52 Under I	Total number of other independent contraction to the organization complete Schedule and nonexempt charitable trusts must attach penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other than the contract of the contract	A? Note : All section 5 a completed Schedu return, including accompar	501(c)(3) organizations le A	ents, and to the best of	0 . ▶ ☑ Yes ☐ No my knowledge and belief, it is
Sign Here	Signature of officer Ruth Botzou Type or print name and title	, Tleasurer		Date	
	Print/Type preparer's name	Preparer's signature	Da	te	PTIN

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name ▶

Paid Preparer

Use Only

► ☐ Yes ☐ No

Check I if self-employed

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2012

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Name	ame of the organization Employer identification number											
	mon Wright Public	Library								16177	_	
_			rity Status (All orga						nstruction	ons.		
1 2 3	A church, con	vention of churc cribed in section	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza	churches ch Sched	s describ ule E.)	ed in sec	tion 170	(b)(1)(A)(i	i).			
4	☐ A medical res hospital's nan	earch organizatione, city, and state	on operated in conjune:	ction with	n a hospit	al descri	bed in se	ection 17				
5	section 170(b	o)(1)(A)(iv). (Com			-		•		vernmen	tal unit o	lescril	oed in
6 7	= = :											
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	ırt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that to its exempt funct into income and unrelater June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	certain ex xable inc	ceptions	s, and (2) ss sectio	no more	e than 3	31/3%	of its
10 11	☐ An organization purposes of contraction	on organized ar	operated exclusively nd operated exclusive dicity supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform to ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). S		
e f g	other than for or section 509 If the organiz organization, o	undation manage 9(a)(2). cation received a check this box . 17, 2006, has the	that the organization are and other than one written determination or the organization acceptance organization acceptance organization acceptance organization acceptance organization acceptance organization acceptance or	or more	e publicly the IRS t	supporter that it is	a Type	izations o	described II, or Typ 	in section	on 50	9(a)(1)
			ndirectly controls, eithody of the supported of					describe	d in (ii) ar	nd 11g(i	Yes	No
	• •	-	on described in (i) abo	_						11g(ii		
		•	a person described in							11g(iii		
h			on about the support							<u></u>	·1	
(i) Name of supported organization organization (iii) Type of organization (v) Did (described on lines 1–9 above or IRC section governing document?		the organ col. (i) supp	ou notify nization in of your port?	organizat (i) organi U	is the tion in col zed in the S.?	(vii) Amou se	nt of m	onetary				
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												. <u> </u>
(C)												
(D)												
E)												
					ï						-	

	· · · · · · · · · · · · · · · · · · ·							
Part								
	(Complete only if you checked the						alify under	
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)							
	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not				'			
	include any "unusual grants.")	4,092	7,645	10,982	2,196	9,869	34,784	
2	Tax revenues levied for the							
	organization's benefit and either paid							
	to or expended on its behalf	15,000	15,000	15,000	15,000	15,000	75,000	
3	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge	0	0	0	0	0	0	
4	Total. Add lines 1 through 3	19,092	22,645	25,982	17,196	24,869	109,784	
5	The portion of total contributions by							
	each person (other than a							
	governmental unit or publicly			ş				
	supported organization) included on							
	line 1 that exceeds 2% of the amount							
_	shown on line 11, column (f)			فداد ال		: .,	0	
6	Public support. Subtract line 5 from line 4.						109,784	
	on B. Total Support	(-) 0000	(h) 0000	(-) 0010	(-D 0044	(-) 0010	(0 T-+-)	
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
7		19,092	22,645	25,982	17,196	24,869	109,784	
8	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar	į l						
	sources		645	645	270	2 054	5 072	
9	Net income from unrelated business	390	645	615	372	3,851	5,873	
9	activities, whether or not the business							
	is regularly carried on	0	0	0	0	اه	0	
10	Other income. Do not include gain or		J	•	-		×	
	loss from the sale of capital assets							
	(Explain in Part IV.)	اه	0	o	o	اها	n	
11	Total support. Add lines 7 through 10	, and the second					115,657	
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	0	
13	First five years. If the Form 990 is for the				, or fifth tax ye	ear as a sectio		
	organization, check this box and stop he						▶ 🗆	
Secti	on C. Computation of Public Support	rt Percentage	e					
14	Public support percentage for 2012 (line			1, column (f))		14	94.9 %	
15	Public support percentage from 2011 Scl	hedule A, Part	II, line 14 .			15	97.3 %	
16a	331/3% support test-2012. If the organi	zation did not	check the box	on line 13, and	d line 14 is 331	/3% or more, cl	heck this	
	box and stop here. The organization qua						. ▶ ☑	
b	331/3% support test-2011. If the organ	nızation did no	t check a box	on line 13 or	16a, and line	15 is 33 ¹ /3%	or more,	
	check this box and stop here. The organ	ization qualifie:	s as a publicly	supported org	janization .		. ▶ 🗆	
17a	10%-facts-and-circumstances test-2	012. If the orga	ınization dıd ne	ot check a box	on line 13, 16	a, or 16b, and	lıne 14 is	
	10% or more, and if the organization me	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	Explain in	
	Part IV how the organization meets the "i							
	organization							
b	10%-facts-and-circumstances test-2	011. If the orga	anization did n	ot check a box	on line 13, 16	sa, 16b, or 17a,	and line	
	15 is 10% or more, and if the organiza	tion meets the	"facts-and-ci	rcumstances"	test, check th	nis box and st e	op here.	
	Explain in Part IV how the organization m	neets the "facts	s-and-circums	tances" test. T	he organizatio	n qualifies as a	publicly	
	supported organization						. ► ∐	
18	Private foundation. If the organization d	id not check a	box on line 13	, 16a, 16b, 17a	a, or 1/b, chec	k this box and	see	
	instructions							

Part	Support Schedule for Organiza	tions Descr	ibed in Sect	ion 509(a)(2)			Page 3
	(Complete only if you checked th				zation failed	to qualify und	der Part II.
	If the organization fails to qualify						
	on A. Public Support						
_	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees		!		·		
2	received, (Do not include any "unusual grants.") 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 7a	Total. Add lines 1 through 5 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.)			i i		· ·	
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
IVa	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		1				
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	e		d, third, fourth			
		Percentag				T := 1	
Secti	on C. Computation of Public Suppor					: 4E	0/
Secti 15	Public support percentage for 2012 (line 8					15	<u>%</u>
Secti 15 16	Public support percentage for 2012 (line 8 Public support percentage from 2011 Sch	edule A, Part	III, line 15 .				% %
Secti 15 16	Public support percentage for 2012 (line 8	edule A, Part come Perce	III, line 15	· · · · ·	<u> </u>	16	

33½% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . ► 33½% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

	Schedule A (Form 990 or 990-EZ) 2012 Page 4						
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
Donor 1 "uı	nusual grant" \$10,009						
Donor 2 "uı	nusual grant" \$10,025	·					
	······						

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 20 **1 3**

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization	E
	Employer identification number
Solomon Wright Public Library	03-0216177
S	
Part I line 16	
Supplies \$1,359	
Library collection development (books) \$4,993	
······	
·	
·	
······	