

Return of Organization Exempt From Income Tax

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

2016

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 For the 2016 calendar year, or tax year beginning _____ **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
 Bosler Memorial Library

D Employer identification number
 23-1381007

E Telephone number
 717-243-4642

F Name and address of principal officer:
 Charles Bussard
 158 West High Street
 Carlisle PA 17013

G Gross receipts \$ 1,566,737

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: www.boslerlibrary.org

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1978 **M State of legal domicile:** PA

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The Library offers public library services to residents of Carlisle and the surrounding areas.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	40
	6 Total number of volunteers (estimate if necessary)	6	77
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,114,880	1,291,202
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	70,356	64,079
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	124,852	43,477
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-18,526	0
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,291,562	1,398,758
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	701,670	752,429
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 89,163	0	0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	624,694	642,010
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,326,364	1,394,439
19 Revenue less expenses. Subtract line 18 from line 12	-34,802	4,319	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	8,268,514	8,340,673
	22 Net assets or fund balances. Subtract line 21 from line 20	2,783	1,338
		8,265,731	8,339,335

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Charles Bussard
 Date: _____
 Title: Treasurer (Incoming)

Paid Preparer Use Only

Print/Type preparer's name: Scott J. Christ
 Preparer's signature: *Scott J. Christ, CPA*
 Date: 4/24/17
 Check if self-employed PTIN: P00641925
 Firm's name: Greenawalt & Company, P.C.
 Firm's EIN: 23-2405297
 Firm's address: 400 West Main Street, Mechanicsburg, PA 17055
 Phone no.: 717-766-4763

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 587,967 including grants of \$) (Revenue \$ 39,441)

Bosler Memorial Library offered 386 free programs for adults, ranging from book discussions to the art of couponing, job hunting to genealogy with an attendance of 3,719. The programs help inform and empower people, giving them the opportunity for lifelong learning. Computer classes, budgeting workshops and writing classes all help adult learners become more independent and achieve their personal aspirations. Bosler Memorial Library has approximately 22,012 cardholders. In addition, the Library provides vital internet access to those who do not have access. Public access internet stations were used 47,681 times and wireless internet access was used 83,970 times in 2016.

4b (Code:) (Expenses \$ 306,621 including grants of \$) (Revenue \$ 25,123)

Bosler Memorial Library's information services librarians assist patrons with directional, informational, and research questions. Librarians answer questions in person, online, via the telephone and via the U.S. mail. Typical questions involve resumes and job searching, research paper assistance, health topics research, and continuing education pursuits. Librarians use a variety of resources to answer questions including the Library's collection, the internet, subscription databases, and internal files. Librarians also instruct patrons in the use of Library resources including print, online databases, Ebooks, computer software and computer hardware. They also produce a variety of instructional materials such as bibliographies, pathfinders, and "How-To" guides for the public. Reference

4c (Code:) (Expenses \$ 257,283 including grants of \$) (Revenue \$ 32,128)

Bosler Memorial Library makes it a priority to help ensure that all children enter kindergarten with the language, cognitive, and early reading skills needed for success in school and are based on the State's educational guidelines. Story time programs for infants through kindergarten-age children feature rhymes, songs and crafts. Innovative programs such as "You Can Count On Mother Goose" teach early math skills to students in grades K-2. "Meet the Artists" brings to life different forms of art and the processes of creating and expressing art. During the summer students in Bosler's summer reading program can improve or maintain their reading skills. This broad array of programs is made available with one purpose in mind -- to encourage a lifelong love of reading in the children

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶ 1,151,871**

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		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 foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Main form area containing questions 1a through 14b with corresponding Yes/No columns and data entry boxes.

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

Section A. Governing Body and Management

		1a	12	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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	12		
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			X
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			X
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:				
a	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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		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?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
11a			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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?		
a	The organization's CEO, Executive Director, or top management official	X	
15a			
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
15b			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16a			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed None
- 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 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:
 Jeffrey Swope, Executive Director 158 West High Street
 Carlisle PA 17013 717-243-4642

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)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Robert F Broyles President	5.00 0.00	X		X				0	0	0
(2) Harold S Fraker, Jr. Treasurer	5.00 0.00	X		X				0	0	0
(3) Cindy C. Murphy Secretary	5.00 0.00	X		X				0	0	0
(4) Beth Bruno Board Member	1.00 0.00	X						0	0	0
(5) C. Lu Conser Board Member	1.00 0.00	X						0	0	0
(6) Dr. Greg Lewis Vice President	5.00 0.00	X		X				0	0	0
(7) James Hutcheson Board Member	1.00 0.00	X						0	0	0
(8) Megan Matzner Board Member	1.00 0.00	X						0	0	0
(9) Tara Renault Board Member	1.00 0.00	X						0	0	0
(10) Lillian Wong Board Member	1.00 0.00	X						0	0	0
(11) Albert H. Masland Board Member	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Hope Miller	1.00									
Board Member	0.00	X					0	0	0	
(13) Jeffrey Swope	37.50									
Executive Director	0.00			X			64,313	0	5,726	
1b Sub-total							64,313		5,726	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							64,313		5,726	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a Federated campaigns	1a 6,008				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 701,544				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 583,650				
	g Noncash contributions included in lines 1a-1f: \$	44,002				
	h Total. Add lines 1a-1f		1,291,202			
Program Service Revenue		Busn. Code				
	2a Fines	900099	42,278	42,278		
	b Copies	900099	10,053	10,053		
	c Lost Book Charges	900099	5,723	5,723		
	d Library Service	900099	3,168	3,168		
	e Lost Card Fees	900099	2,736	2,736		
	f All other program service revenue	900099	121	121		
	g Total. Add lines 2a-2f		64,079			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		34,047			34,047
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real (ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	177,409			
	b Less: cost or other basis & sales exps.		167,979			
	c Gain or (loss)		9,430			
	d Net gain or (loss)		9,430	9,430		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
b Less: direct expenses	b					
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			1,398,758	73,509	0	34,047

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations 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	70,039	35,019	21,012	14,008
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	579,678	475,814	61,131	42,733
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,657	5,563	886	208
9 Other employee benefits	38,995	27,296	8,969	2,730
10 Payroll taxes	57,060	47,683	7,594	1,783
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	16,448	13,745	2,189	514
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	7,237		7,237	
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	52,729	51,147	491	1,091
13 Office expenses	27,024	17,086	2,721	7,217
14 Information technology				
15 Royalties				
16 Occupancy	65,836	57,290	5,537	3,009
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,387	5,903		484
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	251,955	219,252	21,189	11,514
23 Insurance	33,808	29,420	2,843	1,545
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.)				
a Books	65,911	65,911		
b All Other Expenses	36,017	25,313	9,514	1,190
c Reference	33,583	33,583		
d Repairs / Maintenance	24,871	21,642	2,092	1,137
e All other expenses	20,204	20,204		
25 Total functional expenses. Add lines 1 through 24e	1,394,439	1,151,871	153,405	89,163
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 <input type="checkbox"/> if 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
Assets	1 Cash—non-interest bearing	316,989	1	441,639
	2 Savings and temporary cash investments	1,500	2	
	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	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	584	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,085,779		
	b Less: accumulated depreciation	10b 1,477,468	6,852,615	10c 6,608,311
	11 Investments—publicly traded securities	938,518	11	1,127,906
	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	158,308	15	162,817
16 Total assets. Add lines 1 through 15 (must equal line 34)	8,268,514	16	8,340,673	
Liabilities	17 Accounts payable and accrued expenses		17	
	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, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,783	25	1,338
	26 Total liabilities. Add lines 17 through 25	2,783	26	1,338
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	8,047,288	27	8,067,126
	28 Temporarily restricted net assets	60,135	28	109,392
	29 Permanently restricted net assets	158,308	29	162,817
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	8,265,731	33	8,339,335	
34 Total liabilities and net assets/fund balances	8,268,514	34	8,340,673	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,398,758
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,394,439
3	Revenue less expenses. Subtract line 2 from line 1	3	4,319
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,265,731
5	Net unrealized gains (losses) on investments	5	69,285
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,339,335

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	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 A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Bosler Memorial Library

Employer identification number

23-1381007

Part I 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 12, 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)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the 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 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **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.**
 - d **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.**
 - e 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.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2016

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,971,686	3,665,973	1,581,308	1,114,880	1,291,202	9,625,049
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	1,971,686	3,665,973	1,581,308	1,114,880	1,291,202	9,625,049
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)						432,334
6 Public support. Subtract line 5 from line 4.						9,192,715

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	1,971,686	3,665,973	1,581,308	1,114,880	1,291,202	9,625,049
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	92,018	45,602	58,460	27,226	34,047	257,353
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.)						
11 Total support. Add lines 7 through 10						9,882,402
12 Gross receipts from related activities, etc. (see instructions)					12	403,562
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	93.02%
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	90.69%
16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees 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 Total. 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a 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						
c 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.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
4c	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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
5b	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?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
9b	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? <i>If "Yes," provide detail in Part VI.</i>		
9c	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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than 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(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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)
1	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	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 factors (explain in detail in Part VI):		
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 integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
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	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2016 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

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.)

Area with horizontal dotted lines for supplemental information.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2016

▶ 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.

Name of the organization

Employer identification number

Bosler Memorial Library

23-1381007

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not 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 is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- 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.
- 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Bosler Memorial Library

Employer identification number

23-1381007

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	Estate of Phyllis Meenan 5 Eastwick Ln Carlisle PA 17015-7625	\$ 200,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Estate of Charles Price Oyler c/o Martson Law Offices 10 Easet High Street Carlisle PA 17019	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Friends of the Bosler Library PO Box 730 Carlisle PA 17013	\$ 78,606	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Glenn Stambaugh 1171 Claremont Road Carlisle PA 17015	\$ 35,327	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Bosler Memorial Library

Employer identification number

23-1381007

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	Books and Audiovisual Materials	\$ 35,327	06/30/16

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

Employer identification number

Bosler Memorial Library

23-1381007

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue, Assets. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	888,518	874,388	924,787	1,126,434	1,298,593
b Contributions	137,536	59,879	21,505		
c Net investment earnings, gains, and losses	94,098	18,397	53,803	158,468	147,434
d Grants or scholarships					
e Other expenditures for facilities and programs	39,322	55,140	116,377	350,293	307,967
f Administrative expenses	6,888	9,006	9,330	9,822	11,626
g End of year balance	1,073,942	888,518	874,388	924,787	1,126,434

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ 100.00 %
 - b Permanent endowment ▶ %
 - c Temporarily restricted endowment ▶ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		141,199		141,199
b Buildings		7,194,339	1,021,896	6,172,443
c Leasehold improvements				
d Equipment		729,774	451,049	278,725
e Other		20,467	4,523	15,944
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,608,311

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) Health Insurance Withheld	1,144	
(3) Sales Tax Withheld	194	
(4) Pension Withheld		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,338	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	1,468,044
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	69,286	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	69,286	
3	Subtract line 2e from line 1	3	1,398,758	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,398,758	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,394,439
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3	1,394,439	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,394,439	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, Line 4 - Intended Uses for Endowment Funds

The intended use of the endowment funds are exclusively for the charitable and educational purposes including maintenance and other general operating costs of the Bosler Memorial Library; namely, to conduct and carry on the work of the Bosler Memorial Library not for profit or gain, but exclusively for the benefit of the community and membership in such manner that no part of the fund or any income therefrom shall inure to the private benefit of any contributor, member, trustee or other individual.

Part X - FIN 48 Footnote

Management has assessed the Library's exposure to income taxes at the entity level as a result of uncerain tax positions taken in the current and

Part XIII Supplemental Information (continued)

previously filed tax returns. Examples of tax positions taken at the entity level include continuing validity of its exempt organization status, potential filing requirement for unrelated business income and other tax positions that could result in income tax liabilities to the Library upon examination by taxing authorities. Presently, management believes that it is more likely than not that its tax positions will be sustained upon examination, including any appeals and litigation, such that the Library has no exposure to income tax liabilities from uncertain tax positions. The Library is no longer subject to federal or state and local income tax examination by tax authorities for years before 2013.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Bosler Memorial Library

Employer identification number

23-1381007

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art— Works of art				
2 Art— Historical treasures				
3 Art— Fractional interests				
4 Books and publications	X		35,327	
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities— Publicly traded	X	1	2,536	
10 Securities— Closely held stock				
11 Securities— Partnership, LLC, or trust interests				
12 Securities— Miscellaneous				
13 Qualified conservation contribution— Historic structures				
14 Qualified conservation contribution— Other				
15 Real estate— Residential				
16 Real estate— Commercial				
17 Real estate— Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (AUDIOBOOKS)	X	12	3,205	
26 Other ▶ (OFFICE SUPPLIES)	X	3	2,934	
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Area with horizontal dotted lines for supplemental information.

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

2016

Open to Public
Inspection

Name of the organization

Bosler Memorial Library

Employer identification number

23-1381007

Form 990 - Organization's Mission

Bosler Memmorial Library is a leading intellectual, eductional, recreational, and cutural asset in Cumberland County. Founded in 1900, this Public Library serves the Borough of Carlisle, seven townships in Cumberland County and the Carlisle Barracks, home of the U.S. Army War College. Its mission is to meet our public's need for information, education, entertainment and culture through the broadest, most progressive delivery of materials, services and programming. In keeping with this mission, Bosler Library provides educational opportunities for people of all ages, income and ethnic backgrounds. Serving an average of 900 people per day, Bosler is one of the busiest libraries in Cumberland County. It is a constituent of the Cumberland County Library System, which includes seven other libraries and participates in the access Pennsylvania statewide borrowing program.

Form 990, Part III, Line 4b - Second Accomplishment

librarians also promote library resources with displays and printed materials. When desired materials are not in the Library's collection, the Librarians provide interlibrary loan service to obtain items from other libraries. Reference staff serve as exam proctors to cyberschool and college students. They also help select and maintain materials for the library collections and compile lists of books, perodicals, articles and audiovisual materials on particular subjects. The library's information services librarians answered 84,432 inquiries in 2016.

Name of the organization

Bosler Memorial Library

Employer identification number

23-1381007

Form 990, Part III, Line 4c - Third Accomplishment

of our community . 560 programs for children, teens and families were offered with an attendance of 17,327.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The Finance Committee approves the annual 990 return, and the Treasurer signs it. A copy is provided to all the Board Members before filed.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

On an annual basis, the Board Members are required to sign a form disclosing any interest to an appreciable degree, directly or indirectly, in the contract for the sale of furnishing, supplies, materials or services to the Bosler Memorial Library, by direct sale or sale through an agent of firm, or acting as an agent for another in so furnishing supplies, materials or services.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Compensation is approved by the Board through the annual budget approval process. Raises are constrained by the budget and typically consist of just a small cost of living adjustment. The Executive Director's pay is not individually authorized but is approved along with the rest of the employees' pay.

With the hiring of a new Executive Director in 2013, Bosler surveyed other Pennsylvania libraries and their executive compensation packages in determining the new Executive Director's compensation. This process and compensation figure was approved by the Board of Directors.

Name of the organization

Employer identification number

Bosler Memorial Library

23-1381007

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Requests to view the Library's governing documents may be submitted at the Bosler Library's front desk.

Form 990, Part XII, Line 2c - Change in Financial Review Process

Process has not changed from the prior year.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

Employer identification number

Bosler Memorial Library

23-1381007

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	Friends of the Bosler Memorial Libr PO Box 730 Carlisle PA 17013 23-2293497	Support	PA	501 c3	PF	N/A		X
(2)								
(3)								
(4)								
(5)								

Part II Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

		Yes	No
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b	Gift, grant, or capital contribution to related organization(s)		X
c	Gift, grant, or capital contribution from related organization(s)	X	
d	Loans or loan guarantees to or for related organization(s)		X
e	Loans or loan guarantees by related organization(s)		X
f	Dividends from related organization(s)		X
g	Sale of assets to related organization(s)		X
h	Purchase of assets from related organization(s)		X
i	Exchange of assets with related organization(s)		X
j	Lease of facilities, equipment, or other assets to related organization(s)		X
k	Lease of facilities, equipment, or other assets from related organization(s)		X
l	Performance of services or membership or fundraising solicitations for related organization(s)		X
m	Performance of services or membership or fundraising solicitations by related organization(s)		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o	Sharing of paid employees with related organization(s)		X
p	Reimbursement paid to related organization(s) for expenses		X
q	Reimbursement paid by related organization(s) for expenses		X
r	Other transfer of cash or property to related organization(s)		X
s	Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
Friends of Bosler Memorial Library	C	78,606	Cash Gift

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(1)	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
					Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (See instructions).

Area with horizontal dotted lines for providing supplemental information.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv Meth	Prior	Current
				%	179Bonus				
Other Depreciation:									
1	LAND	2/01/87	0			0 0	HY	0	0
3	IMPROVEMENT-RADON	9/30/88	0			0 0	HY	0	0
10	DESK	12/01/87	0			0 0	HY	0	0
18	SAFE	4/01/88	0			0 0	HY	0	0
19	IMPROV-PARKING LOT	1/19/89	0			0 0	HY	0	0
25	REFERENCE SHELVES	3/15/90	0			0 0	HY	0	0
36	3 LOCKERS	9/12/91	0			0 0	HY	0	0
44	WEST STREET	2/22/93	0			0 0	HY	0	0
48	SHELVING	11/01/93	0			0 0	HY	0	0
49	DISPOSALS	11/01/93	0			0 0	HY	0	0
50	FURNITURE-IBM	11/15/93	0			0 0	HY	0	0
54	LAND-WEST STREET	2/22/93	0			0 0	HY	0	0
57	OAK TABLE & 8 CHAIRS	5/01/94	0			0 0	HY	0	0
62	SHELVING	10/20/94	0			0 0	HY	0	0
79	SIDEWALK-WEST ST	6/01/95	0			0 0	HY	0	0
100	COMPUTER TABLES	12/15/98	0			0 0	HY	0	0
106	SHELVING FOR CNINA	10/15/98	0			0 0	HY	0	0
109	PEOPLE COUNTER	7/15/99	0			0 0	HY	0	0
114	SHELVING FOR CHINA	2/12/99	0			0 0	HY	0	0
120	CHILDREN BOOK BINS	2/15/00	0			0 0	HY	0	0
121	BOOK CARTS	5/15/00	0			0 0	HY	0	0
125	LAND 29 SOUTH WEST	8/18/00	0			0 0	HY	0	0
126	29 WEST STREET	8/18/00	0			0 0	HY	0	0
128	IMPROVEMENTS 17/19 WEST STREET	9/01/01	0			0 0	HY	0	0
129	EXTERIOR PAINTING	11/30/01	0			0 0	HY	0	0
130	EAST WING ROOF	6/15/01	0			0 0	HY	0	0
145	SHELVING	2/28/02	0			0 0	HY	0	0
146	LAMPS	12/31/02	0			0 0	HY	0	0
152	PICTURE FRAME-MTGRM	10/16/02	0			0 0	HY	0	0
157	MAHAGONY BOOL SHELVES FOR PA	2/14/03	0			0 0	HY	0	0
158	BALANCE ON FOUR LAMPS ASSET # 1	6/02/03	0			0 0	HY	0	0
200	NEWSPAPER STAND	1/20/04	0			0 0	HY	0	0
210	QUEEN ANNE LOUNGE CHAIRS (2)	9/15/05	0			0 0	HY	0	0
220	SOFA TABLE-MAHOGANY	3/31/05	0			0 0	HY	0	0
230	SOFAS FOR CHILDRENS DEPT (2)	3/31/05	0			0 0	HY	0	0
240	DESK CHAIR FOR COMPUTER TABLE	3/31/05	0			0 0	HY	0	0
250	OTTOMANS FOR CHILDRENS DEPT (3)	3/31/05	0			0 0	HY	0	0
260	TAILOR TOP WINDOW TREATMENTS (	3/31/05	0			0 0	HY	0	0
270	MARTHA WASHINGTON LOUNGE CHA	3/31/05	0			0 0	HY	0	0
280	ROUND GUEST TABLES (2)	3/31/05	0			0 0	HY	0	0
290	LOUNGE CHAIRS (8)	3/31/05	0			0 0	HY	0	0
300	SQUARE TABLES WINDSOR MAHOGA	3/31/05	0			0 0	HY	0	0
310	CHANNEL BACK LOUNGE CHAIRS (4)	3/31/05	0			0 0	HY	0	0
320	END TABLES-WINDSOR MAHOGANY (	3/31/05	0			0 0	HY	0	0
330	QUEEN ANNE LOUNGE CHAIRS (2)	3/31/05	0			0 0	HY	0	0
340	DVD CLEANER/REPAIR MACHINE	11/15/05	0			0 0	HY	0	0
350	RESTORATION STONE & CAULKING C	7/15/05	0			0 0	HY	0	0
380	SIGN STAND	12/15/05	0			0 0	HY	0	0
400	CHATTERVOX AMPLIFIER	11/30/05	0			0 0	HY	0	0
440	BOARD BOOK STORAGE UNIT	8/15/05	0			0 0	HY	0	0
450	DRAGON CARPET	6/15/05	0			0 0	HY	0	0
470	KITCHEN APPLIANCES (FRIDGE/RANC	6/12/06	0			0 0	HY	0	0
480	BOOK BINS	1/16/06	0			0 0	HY	0	0
500	WEST ST. CHIMNEY RESORATION	7/15/05	0			0 0	HY	0	0
510	ZEBRA Z4MP-PLUS SPINE LABEL PRIN	9/12/07	0			0 0	HY	0	0
530	BUILDING EXPANSION DESIGN/ DRAV	12/31/07	0			0 0	HY	0	0
550	BLACK 3-SHELF BOOK CARTS (3)	1/29/08	0			0 0	HY	0	0
560	IBM COMPUTER (PUBLIC USE: MS OFI	6/01/08	0			0 0	HY	0	0
570	OAK TABLES (3)	3/21/08	0			0 0	HY	0	0
590	COMPUTER (STAFF) [GATES GRANT P	12/30/08	0			0 0	HY	0	0
600	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0			0 0	HY	0	0
650	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0			0 0	HY	0	0
660	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0			0 0	HY	0	0
670	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0			0 0	HY	0	0
680	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0			0 0	HY	0	0
690	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0			0 0	HY	0	0
700	CANON LC710 RECONDITIONED FAX S	2/04/09	0			0 0	HY	0	0
710	MULTI-MEDIA PC (LAB) GATES GRAN	5/04/09	0			0 0	HY	0	0
720	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0			0 0	HY	0	0
730	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0			0 0	HY	0	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv	Meth	Prior	Current
				%	179BONUS					
740	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0			0	0	HY	0	0
750	MITSUBISHI XD520 PROJECTOR (GAT)	4/08/09	0			0	0	HY	0	0
770	BOOKENDS - BLUE TRIM	6/15/10	0			0	0	HY	0	0
800	NEW ROOF - RENTAL PROPERTY	10/19/10	0			0	0	HY	0	0
810	INSULATION	4/15/10	0			0	0	HY	0	0
820	NEW WINDOWS & INSTALLATION CO	4/02/10	0			0	0	HY	0	0
830	NEW EXTERIOR PAINT	2/03/10	0			0	0	HY	0	0
840	LAM 34374 DESKTOP COMPUTER	8/15/11	0			0	0	HY	0	0
860	16 x 10 STACKABLE CHAIRS	2/15/11	0			0	0	HY	0	0
870	TOSHIBA LAPTOP	8/11/11	0			0	0	HY	0	0
880	Total Completed Building Costs At Year Er	12/31/12	0			0	0	HY	0	0
890	Elevator & Lifts	12/31/12	0			0	0	HY	0	0
900	Roofing & Waterproofing	12/31/12	0			0	0	HY	0	0
910	69 Shelving Units - South Wing	7/27/12	0			0	0	HY	0	0
920	2 Horseshoe Shelving Units - South Wing	7/27/12	0			0	0	HY	0	0
930	21 Breakout Shelving Units - South Wing	7/27/12	0			0	0	HY	0	0
940	7 OPAC Stations - South Wing	7/27/12	0			0	0	HY	0	0
950	2 Olive Shelving Units - West Wing	12/17/12	0			0	0	HY	0	0
960	1 Short Shelving Unit - West Wing	12/17/12	0			0	0	HY	0	0
970	12 Mobile AV Shelving Units - West Wing	12/17/12	0			0	0	HY	0	0
980	14 OPAC Stations - West Wing	12/17/12	0			0	0	HY	0	0
990	42 Shelving End Panels - West Wing	12/17/12	0			0	0	HY	0	0
1000	3 Study Tables - West Wing	12/17/12	0			0	0	HY	0	0
1010	6 Wood Study Table Chairs - West Wing	12/17/12	0			0	0	HY	0	0
1020	1 Newspaper Shelf - South Wing	12/17/12	0			0	0	HY	0	0
1030	6 Curved Juv Easy Reader Shelving Units	12/18/12	0			0	0	HY	0	0
1040	6 Juv Mobile AV Shelves 60 INCH	12/17/12	0			0	0	HY	0	0
1050	12 Juv Mobile AV Shelves 42 INCH	12/17/12	0			0	0	HY	0	0
1060	12 Juv Green/Purple Shelving Units	12/17/12	0			0	0	HY	0	0
1070	2 Juv Bins Ginger	12/17/12	0			0	0	HY	0	0
1080	2 Juv Bins Grasshopper	12/17/12	0			0	0	HY	0	0
1090	2 Juv Bins Mustard	12/17/12	0			0	0	HY	0	0
1100	1 Juv Study Table	12/17/12	0			0	0	HY	0	0
1110	4 Juv Study Chairs	12/17/12	0			0	0	HY	0	0
1120	1 Juv Statwall Unit	12/17/12	0			0	0	HY	0	0
1130	Adult Fiction Shelving	12/11/12	0			0	0	HY	0	0
1140	Adult Fiction Shelving	7/16/12	0			0	0	HY	0	0
1150	Re-Upholster 2 Sofas	12/20/12	0			0	0	HY	0	0
1160	4 Teen Node Chairs - Midnight	8/21/12	0			0	0	HY	0	0
1170	4 Teen Node Chairs - Flash	8/21/12	0			0	0	HY	0	0
1180	4 Teen Stools	8/21/12	0			0	0	HY	0	0
1190	4 Teen Armless Chairs	8/21/12	0			0	0	HY	0	0
1200	6 Teen Round Ottomans	8/21/12	0			0	0	HY	0	0
1210	Teen Wood Bookcase	8/21/12	0			0	0	HY	0	0
1220	2 Teen Cafe Tables	8/21/12	0			0	0	HY	0	0
1230	2 Teen Benches	8/21/12	0			0	0	HY	0	0
1240	13 Computer Lab Chairs	8/21/12	0			0	0	HY	0	0
1250	7 Computer Lab Tables	8/21/12	0			0	0	HY	0	0
1260	20 Task Office Chairs - Barley	8/21/12	0			0	0	HY	0	0
1270	2 Task Stools - Barley	8/21/12	0			0	0	HY	0	0
1280	11 Wooden Arm Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1290	3 Tablet Left-Arm Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1300	8 Tablet Left-Arm Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1310	6 Round Lounge Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1320	6 Thin-Client Internet Computers	12/14/12	0			0	0	HY	0	0
1330	1 Computer - Ref Desk	12/12/12	0			0	0	HY	0	0
1340	1 Computer - Ref/Juv Workroom	12/12/12	0			0	0	HY	0	0
1350	Clarke 30 Inch Wide Vacuum	10/11/12	0			0	0	HY	0	0
1360	Vantage 14 Floor Scrubber	10/11/12	0			0	0	HY	0	0
1370	14 Book Trucks	8/06/12	0			0	0	HY	0	0
1380	6 Book Trucks	12/18/12	0			0	0	HY	0	0
1390	Telephone System	9/26/12	0			0	0	HY	0	0
1400	Paging System	12/26/12	0			0	0	HY	0	0
1410	Kyocera Copier - Circ Workroom	8/31/12	0			0	0	HY	0	0
1420	Interest Expense on Construction Loan at 2	12/31/12	0			0	0	HY	0	0
1430	Professional Fees related to Building Expan	8/24/12	0			0	0	HY	0	0
1440	Relocate & Install Existing Shelving	8/23/12	0			0	0	HY	0	0
1450	Move Bos Tech from basement to 2nd floor	1/19/12	0			0	0	HY	0	0
1460	3 Teen Tablet Lounge Chairs	8/21/12	0			0	0	HY	0	0
1500	Legal Fees Related to Building Expansion F	3/23/12	0			0	0	HY	0	0
1510	Capitalized Insurance Costs Related to Buil	11/09/12	0			0	0	HY	0	0
1520	TOSHIBA COPIER	3/07/13	0			0	0	HY	0	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv Meth	Prior	Current
				%	179 Bonus				
1530	YAMAHA PIANO	5/09/13	0			0	0 HY	0	0
1540	LAMP POST	3/07/13	0			0	0 HY	0	0
1550	LENOVO THINK CENTRE (SELF-CHEC	12/31/13	0			0	0 HY	0	0
1560	2013 CONSTRUCTION/LABOR/INTERE	2/21/13	0			0	0 HY	0	0
1570	ELECTRICAL WIRING - BLDG. EXPAN	3/26/13	0			0	0 HY	0	0
1580	160 MTG. ROOM CHAIRS/4 CARTS/4 T	1/16/13	0			0	0 HY	0	0
1590	COMPUTER MONITORS/THIN MOUNT	1/16/13	0			0	0 HY	0	0
1600	EPSON RECEIPT PRINTER	1/16/13	0			0	0 HY	0	0
1610	LASER JET PRO 400 COLOR PRINTER	1/16/13	0			0	0 HY	0	0
1620	4 OVERSIZED UPHOLSTERED CHAIRS	1/17/13	0			0	0 HY	0	0
1630	15 STACKABLE CHAIRS	1/31/13	0			0	0 HY	0	0
1640	SHELVING SUPPORT - CORK/BURGUN	1/31/13	0			0	0 HY	0	0
1650	CHILDREN'S ROOM CUSHION SET	3/08/13	0			0	0 HY	0	0
1660	CHERRY CONFERENCE TABLE	3/08/13	0			0	0 HY	0	0
1670	CISCO CATALYST ETHERNET PLUG-IN	3/08/13	0			0	0 HY	0	0
1680	PINK/YELLOW SOFA - BREAK ROOM	4/10/13	0			0	0 HY	0	0
1690	SHELVING INSTALLATION	4/10/13	0			0	0 HY	0	0
1700	TREES	4/10/13	0			0	0 HY	0	0
1710	ADULT FICTION SHELVING (14 UNITS	5/15/13	0			0	0 HY	0	0
1720	YOUTH SERVICES TABLES/SHELVING	5/15/13	0			0	0 HY	0	0
1730	INDOOR SIGNAGE	4/18/13	0			0	0 HY	0	0
1740	AUDIO VISUAL SYSTEM W/THREE TV	2/15/13	0			0	0 HY	0	0
1750	MEETING ROOM AUDIO VISUAL SYST	3/26/13	0			0	0 HY	0	0
1760	AWE DIGITAL LEARNING SOLUTION -	7/31/13	0			0	0 HY	0	0
1770	COMPLETED CONSTRUCTION - EAST	9/27/13	0			0	0 HY	0	0
1780	SIGNS - INSIDE	1/16/14	0			0	0 HY	0	0
1790	SIGN - SPONSOR SIGN FOR WALL	4/10/14	0			0	0 HY	0	0
1800	SIGN FRONT BUILDING SIGN	11/13/14	0			0	0 HY	0	0
1810	GLASS - SKY LIGHT	6/23/14	0			0	0 HY	0	0
1830	DUCT HEATER ADDED - TEEN ROOM	12/10/14	0			0	0 HY	0	0
1840	LAPTOPS - MOBILE	8/18/14	0			0	0 HY	0	0
1850	LITERACY STATION	8/22/14	0			0	0 HY	0	0
1860	LAPTOPS - GATES	9/09/14	0			0	0 HY	0	0
1870	SHELVING UNITS	12/10/14	0			0	0 HY	0	0
1880	Etched bronze plaque outside the East Wing	3/19/15	0			0	0 HY	0	0
1890	Roof Replacement	8/22/14	0			0	0 HY	0	0
1900	Landscaping	6/24/15	0			0	0 HY	0	0
1910	East Wing Roof Replacement	2/20/15	0			0	0 HY	0	0
1920	East Wing Renovations	5/05/15	0			0	0 HY	0	0
1930	Concrete Cut to Make Sidewalk Wheelchair	7/08/15	0			0	0 HY	0	0
1931	HVAC Compressor	5/05/16	0			0	0 HY	0	0
1932	Early Literacy Station Tablet	1/29/16	0			0	0 HY	0	0
1933	Combustion Motor	1/26/16	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		0			0		0	0
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date	Cost	Bus	Sec	Basis	PerConv	Meth	Prior	Current
		In Service		%	179	Bonus					for Depr
Other Depreciation:										
1	LAND	2/01/87	0	0	0	HY			0	0
3	IMPROVEMENT-RADON	9/30/88	0	0	0	HY			0	0
10	DESK	12/01/87	0	0	0	HY			0	0
18	SAFE	4/01/88	0	0	0	HY			0	0
19	IMPROV-PARKING LOT	1/19/89	0	0	0	HY			0	0
25	REFERENCE SHELVES	3/15/90	0	0	0	HY			0	0
36	3 LOCKERS	9/12/91	0	0	0	HY			0	0
44	WEST STREET	2/22/93	0	0	0	HY			0	0
48	SHELVING	11/01/93	0	0	0	HY			0	0
49	DISPOSALS	11/01/93	0	0	0	HY			0	0
50	FURNITURE-IBM	11/15/93	0	0	0	HY			0	0
54	LAND-WEST STREET	2/22/93	0	0	0	HY			0	0
57	OAK TABLE & 8 CHAIRS	5/01/94	0	0	0	HY			0	0
62	SHELVING	10/20/94	0	0	0	HY			0	0
79	SIDEWALK-WEST ST	6/01/95	0	0	0	HY			0	0
100	COMPUTER TABLES	12/15/98	0	0	0	HY			0	0
106	SHELVING FOR CNINA	10/15/98	0	0	0	HY			0	0
109	PEOPLE COUNTER	7/15/99	0	0	0	HY			0	0
114	SHELVING FOR CHINA	2/12/99	0	0	0	HY			0	0
120	CHILDREN BOOK BINS	2/15/00	0	0	0	HY			0	0
121	BOOK CARTS	5/15/00	0	0	0	HY			0	0
125	LAND 29 SOUTH WEST	8/18/00	0	0	0	HY			0	0
126	29 WEST STREET	8/18/00	0	0	0	HY			0	0
128	IMPROVEMENTS 17/19 WEST STREET	9/01/01	0	0	0	HY			0	0
129	EXTERIOR PAINTING	11/30/01	0	0	0	HY			0	0
130	EAST WING ROOF	6/15/01	0	0	0	HY			0	0
145	SHELVING	2/28/02	0	0	0	HY			0	0
146	LAMPS	12/31/02	0	0	0	HY			0	0
152	PICTURE FRAME-MTGRM	10/16/02	0	0	0	HY			0	0
157	MAHAGONY BOOL SHELVES FOR PA	2/14/03	0	0	0	HY			0	0
158	BALANCE ON FOUR LAMPS ASSET # I	6/02/03	0	0	0	HY			0	0
200	NEWSPAPER STAND	1/20/04	0	0	0	HY			0	0
210	QUEEN ANNE LOUNGE CHAIRS (2)	9/15/05	0	0	0	HY			0	0
220	SOFA TABLE-MAHOGANY	3/31/05	0	0	0	HY			0	0
230	SOFAS FOR CHILDRENS DEPT (2)	3/31/05	0	0	0	HY			0	0
240	DESK CHAIR FOR COMPUTER TABLE	3/31/05	0	0	0	HY			0	0
250	OTTOMANS FOR CHILDRENS DEPT (3)	3/31/05	0	0	0	HY			0	0
260	TAILOR TOP WINDOW TREATMENTS (	3/31/05	0	0	0	HY			0	0
270	MARTHA WASHINGTON LOUNGE CH/	3/31/05	0	0	0	HY			0	0
280	ROUND GUEST TABLES (2)	3/31/05	0	0	0	HY			0	0
290	LOUNGE CHAIRS (8)	3/31/05	0	0	0	HY			0	0
300	SQUARE TABLES WINDSOR MAHOGA	3/31/05	0	0	0	HY			0	0
310	CHANNEL BACK LOUNGE CHAIRS (4)	3/31/05	0	0	0	HY			0	0
320	END TABLES-WINDSOR MAHOGANY (	3/31/05	0	0	0	HY			0	0
330	QUEEN ANNE LOUNGE CHAIRS (2)	3/31/05	0	0	0	HY			0	0
340	DVD CLEANER/REPAIR MACHINE	11/15/05	0	0	0	HY			0	0
350	RESTORATION STONE & CAULKING C	7/15/05	0	0	0	HY			0	0
380	SIGN STAND	12/15/05	0	0	0	HY			0	0
400	CHATTERVOX AMPLIFIER	11/30/05	0	0	0	HY			0	0
440	BOARD BOOK STORAGE UNIT	8/15/05	0	0	0	HY			0	0
450	DRAGON CARPET	6/15/05	0	0	0	HY			0	0
470	KITCHEN APPLIANCES (FRIDGE/RANC	6/12/06	0	0	0	HY			0	0
480	BOOK BINS	1/16/06	0	0	0	HY			0	0
500	WEST ST. CHIMNEY RESORATION	7/15/05	0	0	0	HY			0	0
510	ZEBRA Z4MP-PLUS SPINE LABEL PRIN	9/12/07	0	0	0	HY			0	0
530	BUILDING EXPANSION DESIGN/ DRA\	12/31/07	0	0	0	HY			0	0
550	BLACK 3-SHELF BOOK CARTS (3)	1/29/08	0	0	0	HY			0	0
560	IBM COMPUTER (PUBLIC USE: MS OF)	6/01/08	0	0	0	HY			0	0
570	OAK TABLES (3)	3/21/08	0	0	0	HY			0	0
590	COMPUTER (STAFF) [GATES GRANT P	12/30/08	0	0	0	HY			0	0
600	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0	0	0	HY			0	0
650	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0	0	0	HY			0	0
660	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0	0	0	HY			0	0
670	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0	0	0	HY			0	0
680	COMPUTER (LAB) [GATES GRANT PUI	10/15/08	0	0	0	HY			0	0
690	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0	0	0	HY			0	0
700	CANON LC710 RECONDITIONED FAX S	2/04/09	0	0	0	HY			0	0
710	MULTI-MEDIA PC (LAB) GATES GRAN	5/04/09	0	0	0	HY			0	0
720	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0	0	0	HY			0	0
730	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0	0	0	HY			0	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv	Meth	Prior	Current
				%	179 Bonus					
740	DELL COMPUTER (LAB) GATES GRAN	9/15/09	0			0	0	HY	0	0
750	MITSUBISHI XD520 PROJECTOR (GATI	4/08/09	0			0	0	HY	0	0
770	BOOKENDS - BLUE TRIM	6/15/10	0			0	0	HY	0	0
800	NEW ROOF - RENTAL PROPERTY	10/19/10	0			0	0	HY	0	0
810	INSULATION	4/15/10	0			0	0	HY	0	0
820	NEW WINDOWS & INSTALLATION CO	4/02/10	0			0	0	HY	0	0
830	NEW EXTERIOR PAINT	2/03/10	0			0	0	HY	0	0
840	LAM 34374 DESKTOP COMPUTER	8/15/11	0			0	0	HY	0	0
860	16 x 10 STACKABLE CHAIRS	2/15/11	0			0	0	HY	0	0
870	TOSHIBA LAPTOP	8/11/11	0			0	0	HY	0	0
880	Total Completed Building Costs At Year Er	12/31/12	0			0	0	HY	0	0
890	Elevator & Lifts	12/31/12	0			0	0	HY	0	0
900	Roofing & Waterproofing	12/31/12	0			0	0	HY	0	0
910	69 Shelving Units - South Wing	7/27/12	0			0	0	HY	0	0
920	2 Horseshoe Shelving Units - South Wing	7/27/12	0			0	0	HY	0	0
930	21 Breakout Shelving Units - South Wing	7/27/12	0			0	0	HY	0	0
940	7 OPAC Stations - South Wing	7/27/12	0			0	0	HY	0	0
950	2 Olive Shelving Units - West Wing	12/17/12	0			0	0	HY	0	0
960	1 Short Shelving Unit - West Wing	12/17/12	0			0	0	HY	0	0
970	12 Mobile AV Shelving Units - West Wing	12/17/12	0			0	0	HY	0	0
980	14 OPAC Stations - West Wing	12/17/12	0			0	0	HY	0	0
990	42 Shelving End Panels - West Wing	12/17/12	0			0	0	HY	0	0
1000	3 Study Tables - West Wing	12/17/12	0			0	0	HY	0	0
1010	6 Wood Study Table Chairs - West Wing	12/17/12	0			0	0	HY	0	0
1020	1 Newspaper Shelf - South Wing	12/17/12	0			0	0	HY	0	0
1030	6 Curved Juv Easy Reader Shelving Units	12/18/12	0			0	0	HY	0	0
1040	6 Juv Mobile AV Shelves 60 INCH	12/17/12	0			0	0	HY	0	0
1050	12 Juv Mobile AV Shelves 42 INCH	12/17/12	0			0	0	HY	0	0
1060	12 Juv Green/Purple Shelving Units	12/17/12	0			0	0	HY	0	0
1070	2 Juv Bins Ginger	12/17/12	0			0	0	HY	0	0
1080	2 Juv Bins Grasshopper	12/17/12	0			0	0	HY	0	0
1090	2 Juv Bins Mustard	12/17/12	0			0	0	HY	0	0
1100	1 Juv Study Table	12/17/12	0			0	0	HY	0	0
1110	4 Juv Study Chairs	12/17/12	0			0	0	HY	0	0
1120	1 Juv Statwall Unit	12/17/12	0			0	0	HY	0	0
1130	Adult Fiction Shelving	12/11/12	0			0	0	HY	0	0
1140	Adult Fiction Shelving	7/16/12	0			0	0	HY	0	0
1150	Re-Upholster 2 Sofas	12/20/12	0			0	0	HY	0	0
1160	4 Teen Node Chairs - Midnight	8/21/12	0			0	0	HY	0	0
1170	4 Teen Node Chairs - Flash	8/21/12	0			0	0	HY	0	0
1180	4 Teen Stools	8/21/12	0			0	0	HY	0	0
1190	4 Teen Armless Chairs	8/21/12	0			0	0	HY	0	0
1200	6 Teen Round Ottomans	8/21/12	0			0	0	HY	0	0
1210	Teen Wood Bookcase	8/21/12	0			0	0	HY	0	0
1220	2 Teen Cafe Tables	8/21/12	0			0	0	HY	0	0
1230	2 Teen Benches	8/21/12	0			0	0	HY	0	0
1240	13 Computer Lab Chairs	8/21/12	0			0	0	HY	0	0
1250	7 Computer Lab Tables	8/21/12	0			0	0	HY	0	0
1260	20 Task Office Chairs - Barley	8/21/12	0			0	0	HY	0	0
1270	2 Task Stools - Barley	8/21/12	0			0	0	HY	0	0
1280	11 Wooden Arm Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1290	3 Tablet Left-Arm Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1300	8 Tablet Left-Arm Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1310	6 Round Lounge Chairs - South Wing	8/21/12	0			0	0	HY	0	0
1320	6 Thin-Client Internet Computers	12/14/12	0			0	0	HY	0	0
1330	1 Computer - Ref Desk	12/12/12	0			0	0	HY	0	0
1340	1 Computer - Ref/Juv Workroom	12/12/12	0			0	0	HY	0	0
1350	Clarke 30 Inch Wide Vacuum	10/11/12	0			0	0	HY	0	0
1360	Vantage 14 Floor Scrubber	10/11/12	0			0	0	HY	0	0
1370	14 Book Trucks	8/06/12	0			0	0	HY	0	0
1380	6 Book Trucks	12/18/12	0			0	0	HY	0	0
1390	Telephone System	9/26/12	0			0	0	HY	0	0
1400	Paging System	12/26/12	0			0	0	HY	0	0
1410	Kyocera Copier - Circ Workroom	8/31/12	0			0	0	HY	0	0
1420	Interest Expense on Construction Loan at 2%	12/31/12	0			0	0	HY	0	0
1430	Professional Fees related to Building Expan	8/24/12	0			0	0	HY	0	0
1440	Relocate & Install Existing Shelving	8/23/12	0			0	0	HY	0	0
1450	Move Bos Tech from basement to 2nd floor	1/19/12	0			0	0	HY	0	0
1460	3 Teen Tablet Lounge Chairs	8/21/12	0			0	0	HY	0	0
1500	Legal Fees Related to Building Expansion F	3/23/12	0			0	0	HY	0	0
1510	Capitalized Insurance Costs Related to Buil	11/09/12	0			0	0	HY	0	0
1520	TOSHIBA COPIER	3/07/13	0			0	0	HY	0	0

AMT Asset Report

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Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv Meth	Prior	Current
				%	179 Bonus				
1530	YAMAHA PIANO	5/09/13	0			0	0 HY	0	0
1540	LAMP POST	3/07/13	0			0	0 HY	0	0
1550	LENOVO THINK CENTRE (SELF-CHEC	12/31/13	0			0	0 HY	0	0
1560	2013 CONSTRUCTION/LABOR/INTERE	2/21/13	0			0	0 HY	0	0
1570	ELECTRICAL WIRING - BLDG. EXPAN	3/26/13	0			0	0 HY	0	0
1580	160 MTG. ROOM CHAIRS/4 CARTS/4 T	1/16/13	0			0	0 HY	0	0
1590	COMPUTER MONITORS/THIN MOUNT	1/16/13	0			0	0 HY	0	0
1600	EPSON RECEIPT PRINTER	1/16/13	0			0	0 HY	0	0
1610	LASER JET PRO 400 COLOR PRINTER	1/16/13	0			0	0 HY	0	0
1620	4 OVERSIZED UPHOLSTERED CHAIRS	1/17/13	0			0	0 HY	0	0
1630	15 STACKABLE CHAIRS	1/31/13	0			0	0 HY	0	0
1640	SHELVING SUPPORT - CORK/BURGUN	1/31/13	0			0	0 HY	0	0
1650	CHILDREN'S ROOM CUSHION SET	3/08/13	0			0	0 HY	0	0
1660	CHERRY CONFERENCE TABLE	3/08/13	0			0	0 HY	0	0
1670	CISCO CATALYST ETHERNET PLUG-IN	3/08/13	0			0	0 HY	0	0
1680	PINK/YELLOW SOFA - BREAK ROOM	4/10/13	0			0	0 HY	0	0
1690	SHELVING INSTALLATION	4/10/13	0			0	0 HY	0	0
1700	TREES	4/10/13	0			0	0 HY	0	0
1710	ADULT FICTION SHELVING (14 UNITS	5/15/13	0			0	0 HY	0	0
1720	YOUTH SERVICES TABLES/SHELVING	5/15/13	0			0	0 HY	0	0
1730	INDOOR SIGNAGE	4/18/13	0			0	0 HY	0	0
1740	AUDIO VISUAL SYSTEM W/THREE TV	2/15/13	0			0	0 HY	0	0
1750	MEETING ROOM AUDIO VISUAL SYST	3/26/13	0			0	0 HY	0	0
1760	AWE DIGITAL LEARNING SOLUTION -	7/31/13	0			0	0 HY	0	0
1770	COMPLETED CONSTRUCTION - EAST	9/27/13	0			0	0 HY	0	0
1780	SIGNS - INSIDE	1/16/14	0			0	0 HY	0	0
1790	SIGN - SPONSOR SIGN FOR WALL	4/10/14	0			0	0 HY	0	0
1800	SIGN FRONT BUILDING SIGN	11/13/14	0			0	0 HY	0	0
1810	GLASS - SKY LIGHT	6/23/14	0			0	0 HY	0	0
1830	DUCT HEATER ADDED - TEEN ROOM	12/10/14	0			0	0 HY	0	0
1840	LAPTOPS - MOBILE	8/18/14	0			0	0 HY	0	0
1850	LITERACY STATION	8/22/14	0			0	0 HY	0	0
1860	LAPTOPS - GATES	9/09/14	0			0	0 HY	0	0
1870	SHELVING UNITS	12/10/14	0			0	0 HY	0	0
1880	Etched bronze plaque outside the East Wing	3/19/15	0			0	0 HY	0	0
1890	Roof Replacement	8/22/14	0			0	0 HY	0	0
1900	Landscaping	6/24/15	0			0	0 HY	0	0
1910	East Wing Roof Replacement	2/20/15	0			0	0 HY	0	0
1920	East Wing Renovations	5/05/15	0			0	0 HY	0	0
1930	Concrete Cut to Make Sidewalk Wheelchair	7/08/15	0			0	0 HY	0	0
1931	HVAC Compressor	5/05/16	0			0	0 HY	0	0
1932	Early Literacy Station Tablet	1/29/16	0			0	0 HY	0	0
1933	Combustion Motor	1/26/16	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		0			0		0	0
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

Depreciation Adjustment Report

All Business Activities

AMT
Adjustments/
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>
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There are no assets that meet the criteria of this report

Future Depreciation Report FYE: 12/31/17

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Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	LAND	2/01/87	0	0	0
3	IMPROVEMENT-RADON	9/30/88	0	0	0
10	DESK	12/01/87	0	0	0
18	SAFE	4/01/88	0	0	0
19	IMPROV-PARKING LOT	1/19/89	0	0	0
25	REFERENCE SHELVES	3/15/90	0	0	0
36	3 LOCKERS	9/12/91	0	0	0
44	WEST STREET	2/22/93	0	0	0
48	SHELVING	11/01/93	0	0	0
49	DISPOSALS	11/01/93	0	0	0
50	FURNITURE-IBM	11/15/93	0	0	0
54	LAND-WEST STREET	2/22/93	0	0	0
57	OAK TABLE & 8 CHAIRS	5/01/94	0	0	0
62	SHELVING	10/20/94	0	0	0
79	SIDEWALK-WEST ST	6/01/95	0	0	0
100	COMPUTER TABLES	12/15/98	0	0	0
106	SHELVING FOR CNINA	10/15/98	0	0	0
109	PEOPLE COUNTER	7/15/99	0	0	0
114	SHELVING FOR CHINA	2/12/99	0	0	0
120	CHILDREN BOOK BINS	2/15/00	0	0	0
121	BOOK CARTS	5/15/00	0	0	0
125	LAND 29 SOUTH WEST	8/18/00	0	0	0
126	29 WEST STREET	8/18/00	0	0	0
128	IMPROVEMENTS 17/19 WEST STREET	9/01/01	0	0	0
129	EXTERIOR PAINTING	11/30/01	0	0	0
130	EAST WING ROOF	6/15/01	0	0	0
145	SHELVING	2/28/02	0	0	0
146	LAMPS	12/31/02	0	0	0
152	PICTURE FRAME-MTGRM	10/16/02	0	0	0
157	MAHAGONY BOOL SHELVES FOR PA ROO	2/14/03	0	0	0
158	BALANCE ON FOUR LAMPS ASSET # 146	6/02/03	0	0	0
200	NEWSPAPER STAND	1/20/04	0	0	0
210	QUEEN ANNE LOUNGE CHAIRS (2)	9/15/05	0	0	0
220	SOFA TABLE-MAHOGANY	3/31/05	0	0	0
230	SOFAS FOR CHILDRENS DEPT (2)	3/31/05	0	0	0
240	DESK CHAIR FOR COMPUTER TABLE	3/31/05	0	0	0
250	OTTOMANS FOR CHILDRENS DEPT (3)	3/31/05	0	0	0
260	TAILOR TOP WINDOW TREATMENTS (6)	3/31/05	0	0	0
270	MARTHA WASHINGTON LOUNGE CHAIRS	3/31/05	0	0	0
280	ROUND GUEST TABLES (2)	3/31/05	0	0	0
290	LOUNGE CHAIRS (8)	3/31/05	0	0	0
300	SQUARE TABLES WINDSOR MAHOGANY (	3/31/05	0	0	0
310	CHANNEL BACK LOUNGE CHAIRS (4)	3/31/05	0	0	0
320	END TABLES-WINDSOR MAHOGANY (2)	3/31/05	0	0	0
330	QUEEN ANNE LOUNGE CHAIRS (2)	3/31/05	0	0	0
340	DVD CLEANER/REPAIR MACHINE	11/15/05	0	0	0
350	RESTORATION STONE & CAULKING ON C.	7/15/05	0	0	0
380	SIGN STAND	12/15/05	0	0	0
400	CHATTERVOX AMPLIFIER	11/30/05	0	0	0
440	BOARD BOOK STORAGE UNIT	8/15/05	0	0	0
450	DRAGON CARPET	6/15/05	0	0	0
470	KITCHEN APPLIANCES (FRIDGE/RANGE/D	6/12/06	0	0	0
480	BOOK BINS	1/16/06	0	0	0
500	WEST ST. CHIMNEY RESORATION	7/15/05	0	0	0
510	ZEBRA Z4MP-PLUS SPINE LABEL PRINTEF	9/12/07	0	0	0
530	BUILDING EXPANSION DESIGN/ DRAWING	12/31/07	0	0	0
550	BLACK 3-SHELF BOOK CARTS (3)	1/29/08	0	0	0
560	IBM COMPUTER (PUBLIC USE: MS OFFICE	6/01/08	0	0	0
570	OAK TABLES (3)	3/21/08	0	0	0
590	COMPUTER (STAFF) [GATES GRANT PURC	12/30/08	0	0	0
600	COMPUTER (LAB) [GATES GRANT PURCH	10/15/08	0	0	0
650	COMPUTER (LAB) [GATES GRANT PURCH	10/15/08	0	0	0
660	COMPUTER (LAB) [GATES GRANT PURCH	10/15/08	0	0	0
670	COMPUTER (LAB) [GATES GRANT PURCH	10/15/08	0	0	0
680	COMPUTER (LAB) [GATES GRANT PURCH	10/15/08	0	0	0
690	DELL COMPUTER (LAB) GATES GRANT PL	9/15/09	0	0	0
700	CANON LC710 RECONDITIONED FAX SYST	2/04/09	0	0	0
710	MULTI-MEDIA PC (LAB) GATES GRANT PL	5/04/09	0	0	0

Future Depreciation Report FYE: 12/31/17

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
720	DELL COMPUTER (LAB) GATES GRANT	9/15/09	0	0	0
730	DELL COMPUTER (LAB) GATES GRANT	9/15/09	0	0	0
740	DELL COMPUTER (LAB) GATES GRANT	9/15/09	0	0	0
750	MITSUBISHI XD520 PROJECTOR (GATES G	4/08/09	0	0	0
770	BOOKENDS - BLUE TRIM	6/15/10	0	0	0
800	NEW ROOF - RENTAL PROPERTY	10/19/10	0	0	0
810	INSULATION	4/15/10	0	0	0
820	NEW WINDOWS & INSTALLATION COSTS	4/02/10	0	0	0
830	NEW EXTERIOR PAINT	2/03/10	0	0	0
840	LAM 34374 DESKTOP COMPUTER	8/15/11	0	0	0
860	16 x 10 STACKABLE CHAIRS	2/15/11	0	0	0
870	TOSHIBA LAPTOP	8/11/11	0	0	0
880	Total Completed Building Costs At Year End -	12/31/12	0	0	0
890	Elevator & Lifts	12/31/12	0	0	0
900	Roofing & Waterproofing	12/31/12	0	0	0
910	69 Shelving Units - South Wing	7/27/12	0	0	0
920	2 Horseshoe Shelving Units - South Wing	7/27/12	0	0	0
930	21 Breakout Shelving Units - South Wing	7/27/12	0	0	0
940	7 OPAC Stations - South Wing	7/27/12	0	0	0
950	2 Olive Shelving Units - West Wing	12/17/12	0	0	0
960	1 Short Shelving Unit - West Wing	12/17/12	0	0	0
970	12 Mobile AV Shelving Units - West Wing	12/17/12	0	0	0
980	14 OPAC Stations - West Wing	12/17/12	0	0	0
-990	42 Shelving End Panels - West Wing	12/17/12	0	0	0
1000	3 Study Tables - West Wing	12/17/12	0	0	0
1010	6 Wood Study Table Chairs - West Wing	12/17/12	0	0	0
1020	1 Newspaper Shelf - South Wing	12/17/12	0	0	0
1030	6 Curved Juv Easy Reader Shelving Units	12/18/12	0	0	0
1040	6 Juv Mobile AV Shelves 60 INCH	12/17/12	0	0	0
1050	12 Juv Mobile AV Shelves 42 INCH	12/17/12	0	0	0
1060	12 Juv Green/Purple Shelving Units	12/17/12	0	0	0
1070	2 Juv Bins Ginger	12/17/12	0	0	0
1080	2 Juv Bins Grasshopper	12/17/12	0	0	0
1090	2 Juv Bins Mustard	12/17/12	0	0	0
1100	1 Juv Study Table	12/17/12	0	0	0
1110	4 Juv Study Chairs	12/17/12	0	0	0
1120	1 Juv Statwall Unit	12/17/12	0	0	0
1130	Adult Fiction Shelving	12/11/12	0	0	0
1140	Adult Fiction Shelving	7/16/12	0	0	0
1150	Re-Upholster 2 Sofas	12/20/12	0	0	0
1160	4 Teen Node Chairs - Midnight	8/21/12	0	0	0
1170	4 Teen Node Chairs - Flash	8/21/12	0	0	0
1180	4 Teen Stools	8/21/12	0	0	0
1190	4 Teen Armless Chairs	8/21/12	0	0	0
1200	6 Teen Round Ottomans	8/21/12	0	0	0
1210	Teen Wood Bookcase	8/21/12	0	0	0
1220	2 Teen Cafe Tables	8/21/12	0	0	0
1230	2 Teen Benches	8/21/12	0	0	0
1240	13 Computer Lab Chairs	8/21/12	0	0	0
1250	7 Computer Lab Tables	8/21/12	0	0	0
1260	20 Task Office Chairs - Barley	8/21/12	0	0	0
1270	2 Task Stools - Barley	8/21/12	0	0	0
1280	11 Wooden Arm Chairs - South Wing	8/21/12	0	0	0
1290	3 Tablet Left-Arm Chairs - South Wing	8/21/12	0	0	0
1300	8 Tablet Left-Arm Chairs - South Wing	8/21/12	0	0	0
1310	6 Round Lounge Chairs - South Wing	8/21/12	0	0	0
1320	6 Thin-Client Internet Computers	12/14/12	0	0	0
1330	1 Computer - Ref Desk	12/12/12	0	0	0
1340	1 Computer - Ref/Juv Workroom	12/12/12	0	0	0
1350	Clarke 30 Inch Wide Vacuum	10/11/12	0	0	0
1360	Vantage 14 Floor Scrubber	10/11/12	0	0	0
1370	14 Book Trucks	8/06/12	0	0	0
1380	6 Book Trucks	12/18/12	0	0	0
1390	Telephone System	9/26/12	0	0	0
1400	Paging System	12/26/12	0	0	0
1410	Kyocera Copier - Circ Workroom	8/31/12	0	0	0
1420	Interest Expense on Construction Loan at 2012	12/31/12	0	0	0
1430	Professional Fees related to Building Expansi	8/24/12	0	0	0
1440	Relocate & Install Existing Shelving	8/23/12	0	0	0
1450	Move Bos Tech from basement to 2nd floor Mee	1/19/12	0	0	0
1460	3 Teen Tablet Lounge Chairs	8/21/12	0	0	0
1500	Legal Fees Related to Building Expansion Proj	3/23/12	0	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
1510	Capitalized Insurance Costs Related to Buildi	11/09/12	0	0	0
1520	TOSHIBA COPIER	3/07/13	0	0	0
1530	YAMAHA PIANO	5/09/13	0	0	0
1540	LAMP POST	3/07/13	0	0	0
1550	LENOVO THINK CENTRE (SELF-CHECKOU	12/31/13	0	0	0
1560	2013 CONSTRUCTION/LABOR/INTEREST -	2/21/13	0	0	0
1570	ELECTRICAL WIRING - BLDG. EXPANSION	3/26/13	0	0	0
1580	160 MTG. ROOM CHAIRS/4 CARTS/4 TABLI	1/16/13	0	0	0
1590	COMPUTER MONITORS/THIN MOUNT DISI	1/16/13	0	0	0
1600	EPSON RECEIPT PRINTER	1/16/13	0	0	0
1610	LASER JET PRO 400 COLOR PRINTER	1/16/13	0	0	0
1620	4 OVERSIZED UPHOLSTERED CHAIRS - YC	1/17/13	0	0	0
1630	15 STACKABLE CHAIRS	1/31/13	0	0	0
1640	SHELVING SUPPORT - CORK/BURGUNDY	1/31/13	0	0	0
1650	CHILDREN'S ROOM CUSHION SET	3/08/13	0	0	0
1660	CHERRY CONFERENCE TABLE	3/08/13	0	0	0
1670	CISCO CATALYST ETHERNET PLUG-IN RA	3/08/13	0	0	0
1680	PINK/YELLOW SOFA - BREAK ROOM	4/10/13	0	0	0
1690	SHELVING INSTALLATION	4/10/13	0	0	0
1700	TREES	4/10/13	0	0	0
1710	ADULT FICTION SHELVING (14 UNITS)/BO	5/15/13	0	0	0
1720	YOUTH SERVICES TABLES/SHELVING	5/15/13	0	0	0
1730	INDOOR SIGNAGE	4/18/13	0	0	0
1740	AUDIO VISUAL SYSTEM W/THREE TVs	2/15/13	0	0	0
1750	MEETING ROOM AUDIO VISUAL SYSTEM	3/26/13	0	0	0
1760	AWE DIGITAL LEARNING SOLUTION - EAF	7/31/13	0	0	0
1770	COMPLETED CONSTRUCTION - EAST WIN	9/27/13	0	0	0
1780	SIGNS - INSIDE	1/16/14	0	0	0
1790	SIGN - SPONSOR SIGN FOR WALL	4/10/14	0	0	0
1800	SIGN FRONT BUILDING SIGN	11/13/14	0	0	0
1810	GLASS - SKY LIGHT	6/23/14	0	0	0
1830	DUCT HEATER ADDED - TEEN ROOM	12/10/14	0	0	0
1840	LAPTOPS - MOBILE	8/18/14	0	0	0
1850	LITERACY STATION	8/22/14	0	0	0
1860	LAPTOPS - GATES	9/09/14	0	0	0
1870	SHELVING UNITS	12/10/14	0	0	0
1880	Etched bronze plaque outside the East Wing	3/19/15	0	0	0
1890	Roof Replacement	8/22/14	0	0	0
1900	Landscaping	6/24/15	0	0	0
1910	East Wing Roof Replacement	2/20/15	0	0	0
1920	East Wing Renovations	5/05/15	0	0	0
1930	Concrete Cut to Make Sidewalk Wheelchair Acc	7/08/15	0	0	0
1931	HVAC Compressor	5/05/16	0	0	0
1932	Early Literacy Station Tablet	1/29/16	0	0	0
1933	Combustion Motor	1/26/16	0	0	0
Total Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>0</u>	<u>0</u>	<u>0</u>

For calendar year 2016, or tax year beginning

, ending

Name

Taxpayer Identification Number

Bosler Memorial Library

23-1381007

		2015	2016	Differences
Revenue	1. Contributions, gifts, grants	442,064	589,658	147,594
	2. Membership dues and assessments			
	3. Government contributions and grants	672,816	701,544	28,728
	4. Program service revenue	70,356	64,079	-6,277
	5. Investment income	21,626	34,047	12,421
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	103,226	9,430	-93,796
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	-18,526		18,526
	12. Total revenue. Add lines 1 through 11	1,291,562	1,398,758	107,196
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	65,040	70,039	4,999
	16. Salaries, other compensation, and employee benefits	636,630	682,390	45,760
	17. Professional fundraising fees			
	18. Other professional fees	25,021	23,685	-1,336
	19. Occupancy, rent, utilities, and maintenance	71,087	65,836	-5,251
	20. Depreciation and Depletion	233,817	251,955	18,138
	21. Other expenses	294,769	300,534	5,765
	22. Total expenses. Add lines 13 through 21	1,326,364	1,394,439	68,075
	23. Excess or (Deficit). Subtract line 22 from line 12	-34,802	4,319	39,121
Other Information	24. Total exempt revenue	1,291,562	1,398,758	107,196
	25. Total unrelated revenue			
	26. Total excludable revenue	176,682	107,556	-69,126
	27. Total assets	8,268,514	8,340,673	72,159
	28. Total liabilities	2,783	1,338	-1,445
	29. Retained earnings	8,265,731	8,339,335	73,604
	30. Number of voting members of governing body	12	12	
	31. Number of independent voting members of governing body	12	12	
	32. Number of employees	50	40	
	33. Number of volunteers	70	77	

Form 990

Tax Return History

2016

Name

Bosler Memorial Library

Employer Identification Number

23-1381007

	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants				1,114,880	1,291,202	
Membership dues						
Program service revenue				70,356	64,079	
Capital gain or loss				103,226	9,430	
Investment income				21,626	34,047	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue				-18,526		
Total revenue				1,291,562	1,398,758	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.				65,040	70,039	
Other compensation				636,630	682,390	
Professional fees				25,021	23,685	
Occupancy costs				71,087	65,836	
Depreciation and depletion				233,817	251,955	
Other expenses				294,769	300,534	
Total expenses				1,326,364	1,394,439	
Excess or (Deficit)				-34,802	4,319	
Total exempt revenue				1,291,562	1,398,758	
Total unrelated revenue						
Total excludable revenue				176,682	107,556	
Total Assets				8,268,514	8,340,673	
Total Liabilities				2,783	1,338	
Net Fund Balances				8,265,731	8,339,335	

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Audiovisual	\$ 20,204	\$ 20,204	\$	\$
Total	\$ 20,204	\$ 20,204	\$ 0	\$ 0

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
Federated Campaigns	\$ 6,008
	701,544
	211,042
	2,536
	2,934
	3,205
Estate of Phyllis Meenan	
Cash Contribution	200,000
Estate of Charles Price Oyler	
Cash Contribution	50,000
Friends of the Bosler Library	
Cash Contribution	78,606
Glenn Stambaugh	
Books and Audiovisual Materials	35,327
Total	<u>\$ 1,291,202</u>

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
	\$ <u>629,982</u>	\$ <u>432,334</u>
Total	\$ <u><u>629,982</u></u>	\$ <u><u>432,334</u></u>

Federal Statements

Schedule A, Part II, Line 9(e)

Description	Amount
Total	\$ 0

Schedule A, Part II, Line 12 - Current year

Description	Amount
Fines	\$ 42,278
Copies	10,053
Library Service	3,168
Lost Book Charges	5,723
Lost Card Fees	2,736
	121
Total	\$ 64,079