## 2949227900811 Short Form Return of Organization Exempt From Income Tax 990-EZ

2017

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

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

Open to Public Inspection

Department of the Treasury

_		nue Service	► Information about Form 990-EZ and its instructions is at www.irs.gov	/form990						
A F	or the	2017 calenda	r year, or tax year beginning 06-01 , 2017, and ending	05-31	,2018					
В	Check if ap	pplicable	C Name of organization	D Employer ident	<del></del>					
□≉	Address ch	hange	FRIENDS OF THE COCOA BEACH LIBRARY,	23-73805	58					
□ 凡	Name char	nge	Number and street (or PO box, if mail is not delivered to street address) Room/suite	E Telephone numb						
<u> </u>	nitial retur	'n		·						
F	inal returi	n/terminated	550 NORTH BREVARD AVENUE							
_ A	Amended r	return		F Group Exemption	 n					
	Application	n pending	COCOA BEACH, FL 32931	Number ►						
G A	Account	ing Method		heck ► X if the	organization is not					
ı v	<b>Nebsite</b>	e: <b>&gt;</b>		equired to attach Sc	=					
JI	Гах-ехе	mpt status (c		Form 990, 990-EZ, (						
		organization	X Corporation ☐ Trust ☐ Association ☐ Other	- Cilli 650, 650 E.E.,	3, 555 11 )					
		-	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	eats						
			) are \$500,000 or more, file Form 990 instead of Form 990-EZ		57 41					
	rt I		e, Expenses, and Changes in Net Assets or Fund Balances (see the I		57,414					
			he organization used Schedule O to respond to any question in this Part !		,					
	1		gifts, grants, and similar amounts received	·	· · · · · · · · · x					
	2		rice revenue including government fees and contracts	<u> </u>						
	3		dues and assessments	<u> </u>						
	, a			<del>     </del>						
	- 4	Investment in	1 1	4						
	1		nt from sale of assets other than inventory	,						
			other basis and sales expenses							
	C		from sale of assets other than inventory (Subtract line 5b from line 5a)	· · · · · 5c						
	6		fundraising events							
a)	а	a Gross income from gaming (attach Schedule G if greater than \$15,000) · · · · · · · · · · · · · · · · · ·								
Ž	_									
Revenue	Ь		e from fundraising events (not including \$ of contributions							
æ			ing events reported on line 1) (attach Schedule G if the							
		·	gross income and contributions exceeds \$15,000) · · · · · · · 6b							
			expenses from gaming and fundraising events							
	d	Net income of	r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	um humat Statusten						
		,		· · · · · 6d						
	7a	Gross sales of	of inventory, less returns and allowances · · · · · · · · · · 7a							
	b	Less cost of	goods sold · · · · · · · · · · · · · · · · · · ·							
	С	Gross profit o	or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c						
	8	Other revenue	e (describe in Schedule O)	8	57,414					
	9	Total revenu	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		57,414					
.	10	Grants and si	milar amounts paid (list in Schedule O) ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	10						
	11	Benefits paid	to or for members	ig 11						
<u>"</u>	12	Salaries, othe	er compensation, and employee benefits · · · · · · · · · · · · · · · · · · ·	O 12						
Se	13		fees and other payments to independent contractors	(ý) · · 13						
Expenses	14		ent, utilities, and maintenance	J≝  14						
ᡸ│	15		ications, postage, and shipping	15	<u> </u>					
_	16		es (describe in Schedule O)	16	43,271					
	17	-	ses. Add lines 10 through 16	<del></del>	43,271					
	18		efficit) for the year (Subtract line 17 from line 9)	18	14,143					
et Assets	19		fund balances at beginning of year (from line 27, column (A)) (must agree with		14,140					
SS			gure reported on prior year's return)	19	168,431					
Net Assets	20	-	es in net assets or fund balances (explain in Schedule O)	20	100,431					
ž	21		fund balances at end of year Combine lines 18 through 20	21	100 574					
		033513 01	Data de di		182,574					

FORM 990-EZ (2017) FRIENDS OF THE COCOA BE				23-7	<u> 380</u>	568 Page 2
Part II Balance Sheets (see the instructions for Part II)						
Check if the organization used Schedule O to res	spond to any questic	on in this Pa	<u>rt II</u>			
		Ĺ	(A) Beginning	of year		(B) End of year
22 Cash, savings, and investments · · · · · · · · · · · · · · · · · · ·			16	8,431	22	182,574
23 Land and buildings				0	23	0
24 Other assets (describe in Schedule O)				00	24	00
25 Total assets	• • • • • • • • • • • • • • • • • • • •		16	58,431	25	182,574
<b>26 Total liabilities</b> (describe in Schedule O)	• • • • • • • • • • • • • • • • • • • •			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree v	<del></del>			8,431	27	182,574
Part III Statement of Program Service Accomplishm	•		•	_		Expenses
Check if the organization used Schedule O to re				<u></u>	(Rec	uired for section
What is the organization's primary exempt purpose? TO RAISE A	DDITIONAL FUND	S FOR LIB	RARY			c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for each	h of its three largest pro	gram services	S.			nizations, optional for
as measured by expenses in a clear and concise manner, describe th	e services provided, the				othe	·
persons benefited, and other relevant information for each program title	e					
28						
<u> </u>						
·	cludes foreign grants, c	heck here .		. ▶ 📋	28a	<u> </u>
29						
	cludes foreign grants, c	heck here -	• • • • • •	· <b>&gt;</b> 📋	29a	
30						
	·					
	cludes foreign grants, c				30a	<del> </del>
of the program of the control of					24-	
	cludes foreign grants, c				31a 32	<del></del>
32 Total program service expenses (add lines 28a through 31a)  Part IV List of Officers, Directors, Trustees, and Key Employ						ios Part IVV
Check if the organization used Schedule O to respond to		•				
Official in the digamization asea scribbatic of to respond to	dry question in this i	(c) Reportab		ealth benefits,		
(a) Name and title	(b) Average hours per week	compensation	1	eann beneins, utions to emplo	yee	(e) Estimated amount of
(a) Name and the	devoted to position	(Forms W-2/109		efit plans, and		other compensation
JANE BESKOW		(if not paid, er	iter -u-j deteri	ed compensati	ion	
PRESIDENT	0.00		اه		o	0
DEE LUCAS	0.00				┪	<u>_</u>
VP	0.00	1	o		0	0
RICHARD BATES		-				
SECRETARY	0.00		o		ol	0
PATRICIA MARSHALL						
TREASURER	0.00		o		o	0
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	l	<u> </u>			丄	Form <b>990-EZ</b> (2017)
EEA						1 01111 33U-E& (2017)

orm	990-EZ	(2017)

# Form 990-EZ (2017) FRIENDS OF THE COCOA BEACH LIBRARY, 23-73 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

- /	X
3-7380568	Page 3

<u></u>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			. 🗌
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	ļ	X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		, "
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			ر
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	N++ 8-10		<del></del>
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Χ
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 · · · · · · · · · · · · · · · · · · ·			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization · · · · · · · · · · · · · · · · · · ·			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed			
42 a				
	Located at ► ZIP + 4 ►		<del></del> -	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1	1	
	Financial Accounts (FBAR)		İ	
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country	. <del></del>		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year▶ 43			-
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		·	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			1
	Form 990-EZ (see instructions)	45b		X
			<u> </u>	0047

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Form :	990-EZ (2017) FRIENDS OF THE (	COCOA BEACH LIBR	ARY,	23-73	380568		age 4	
46`	Did the organization engage, directly or indirectly, in	political campaign activity	on on bohalf of or in onne		·	<u>Y</u> es	No	
40	to candidates for public office? If "Yes," complete So		7.7		46		X	
Pai	rt VI Section 501(c)(3) organizations (	only						
	All section 501(c)(3) organizations	must answer quest	ions 47 - 49b and 5	2, and complete the	tables for	· lıne	s	
	50 and 51							
	Check if the organization used Sch	redule O to respond	to any question in	this Part VI	• • • • • •		_لِــٰـٰ	
47	Did the organization engage in lobbying activities or	have a section 501/h) old	action in effect during the	tav		Yes	No	
4,	year? If "Yes," complete Schedule C, Part II				. 47		Х	
48	Is the organization a school as described in section				48		X	
49a	Did the organization make any transfers to an exemp		<u>-</u>		. 49a		Х	
b	If "Yes," was the related organization a section 527 of	organization?			· 49b			
50	Complete this table for the organization's five highes							
	employees) who each received more than \$100,000	of compensation from th	e organization If there is	1				
	Ash Managara (1986) and a single-	(b) Average	(c) Reportable	(d) Health benefits, contributions to employee	(e) Estimate	d amou	nt of	
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, and deferred compensation	other cor	npensa	tion	
		<u> </u>		,				
NON	E							
			<u> </u>					
			·					
							<del></del>	
f	Total number of other employees paid over \$100,000	▶		· · · · · · · · · · · · · · · · · · ·				
51	Complete this table for the organization's five highes	t compensated independ	ent contractors who each	received more than				
	\$100,000 of compensation from the organization If	there is none, enter "Nor	ne "					
	(a) Name and business address of each independent contra	ctor	(b) Type of service	e (c)	) Compensation	ensation		
							——	
							<del></del>	
_								
		<del></del>						
d	Total number of other independent contractors each	receiving over \$100.						
52	Did the organization complete Schedule A? Note: Al	I section 501(c)(3) or						
	completed Schedule A	· · · · · · · · · · · · · · · · · · ·						
Unde	r penalties of perjury, I declare that I have examined this retu	rn, including accompan						
true,	correct, and complete Declaration of preparer (other than of	ficer) is based on all int						
Sig	Signature of officer	—— <i>//</i>						
Her		RER Yatrice						
	PATRICIA MARSHALL, TREASU Type or print name and title	KER / WOULD						
		reparer's signature						
Pai	d MARILYN RIGERMAN	aula &						
Pre	parer Firm's name MA RIGERMAN							
Use	e Only Firm's address ► 200 N FIRST ST							
	Cocoa Beach FL							
May	the IRS discuss this return with the preparer shown al	bove? See instruction						
EEA								

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#### SCHEDULE A

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

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

Attach to Form 990 or Form 990-EZ.

2017

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public inspection

Employer identification number

OMB No 1545-0047

FRIENDS OF THE COCOA BEACH LIBRARY, 23-7380568 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). 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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 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 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. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (u) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 support (see other support (see listed in your governing instructions) instructions) above (see instructions)) document? Yes No (A) (B) (C) (D) (E) Total

Schedule A (Form 990 or 990-EZ) 2017 FRIENDS OF THE COCOA BEACH LIBRARY, 23-7380568

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	d to qualify unde
Part III If the organization fails to qualify under the tests listed below, please complete Part	t III )

Sec	tion A. Public Support	<u> </u>	The tro tools		eace complete	<u> </u>	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	5,236	10,581	5,007	4,223	48,068	73,115
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						1
4	Total. Add lines 1 through 3 · · · · ·	5,236	10,581	5,007	4,223	48,068	73,115
5	The portion of total contributions by						
	each person (other than a	,					
	governmental unit or publicly			i			
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support Subtract line 5 from line 4 · ·						73,115
	tion B. Total Support			<del></del>			
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4	5,236	10,581	5,007	4,223	48,068	73,115
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						73,115
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	· · · · · · · ·		, or fifth tax year as	a section 501(c)(3	) . <u> </u>	▶ 🗍
Sec	tion C. Computation of Public Su	<del></del>					
14	Public support percentage for 2017 (line 6, o						00.00 %
15	Public support percentage from 2016 Sched						99.20 %
16a	33 1/3% support test - 2017. If the organiza				3% or more, check	tnis 	▶ 🔯
	box and stop here. The organization qualified						· · · · • • •
b	33 1/3% support test - 2016. If the organiza					:neck 	▶ □
4=	this box and <b>stop here</b> . The organization qu						
17a	10%-facts-and-circumstances test - 2017.						
	10% or more, and if the organization meets a Part VI how the organization meets the "fact						
	organization	s-and-circumstance	es test the organ	ization qualifies as a	a publiciy supporte	u	
h	10%-facts-and-circumstances test - 2016						,
b	10%-facts-and-circumstances test - 2016. 15 is 10% or more, and if the organization m					•	
	Explain in Part VI how the organization mee					v	
	supported organization					, 	▶ □
18	Private foundation. If the organization did r					- " -	
	instructions						▶ 🏻
_	<del></del>						

Schedule A (Form 990 or 990-EZ) 2017 FRIENDS OF THE COCOA BEACH LIBRARY,

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.)

Sec	ction A. Public Support	<u> </u>	o teeto notou b			<del></del>	
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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				/		
	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			X			
С	Add lines 7a and 7b · · · · · · · · · ·			/ \			
8	Public support. (Subtract line 7c from line 6)				1		
	ction B. Total Support				1 11/2010		15 T-4-1
_	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d)\2016	(e) 2017	(f) Total
9 10a	Amounts from line 6		,				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						<i>j</i>
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the org organization, check this box and stop here		<u>.</u>	or fifth tax year as	a section 501(c)(3	) 	▶ 📋
	ction C. Computation of Public Su					45	
15	Public support percentage for 2017 (line 8, co					15	% %
16	Public support percentage from 2016 Schedu ction D. Computation of Investment	ie A, Part III, line 1	rcentage			10	70
_	Investment income percentage for 2017 (line			lumn (fl)		17	%
17 18	Investment income percentage for 2017 (line Investment income percentage from 2016 Sci					18	%
	33 1/3% support tests - 2017. If the organiza						
	17 is not more than 33 1/3%, check this box a	ind stop here. The	e organization qual	fies as a publicly s	upported organizat	ion	▶ □
b	33 1/3% support tests - 2016. If the organization 18 is not more than 33 1/3%, check this b	ition aid not check lox and <b>stop here</b>	a box on line 14 of . The organization	ime 19a, and line qualifies as a public	ly supported organ	nzation · · ·	▶ 🔲
20	Private foundation. If the organization did no	t check a box on l	ine 14, 19a, or 19b	, check this box an	d 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
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		,
	3c		]
	4a		
	4b	·- ·-	ny manana an
	4c		-
	5a		200
	5b		 نَدَـــــــــــــــــــــــــــــــــــ
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	9b		]
	9c		
	10a		
	10b		

	rt.IV Supporting Organizations (continued)		<u> </u>	age 5
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	ļ		
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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		
Sec	tion 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			1
	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			i
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		·i
Sec	tion C. Type II Supporting Organizations		1	
			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			ŧ
	the supported organization(s)	1		
Sec	tion 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		1	1
	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			ŧ
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how		.	: قد
	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		ľ	*
	significant voice in the organization's investment policies and in directing the use of the organization's	}		1
	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		
Sec	tion 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 in	struc	tions	)
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below	,		
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity	'see II	$\overline{}$	
	Activities Test Answer (a) and (b) below.		Yes	No
а	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 <b>Part VI identify</b>			
	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			
J.	that these activities constituted substantially all of its activities.	2a		
D	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		- 1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		1	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
•	activities but for the organization's involvement	2b		<del></del>
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	30	·	
<b>L</b>	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
D	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 <b>Part VI</b> the role played by the organization in this regard	3b		
	or no supported organizations. If Test, describe in Fart Ville for played by the organization in this regard	~~		

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

➤ Attach to Form 990 or 990-EZ.

➤ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	Employer identification number
FRIENDS OF THE COCOA BEACH LIBRARY,	23-7380568
01. Description of other revenue (Part I, line 8)	
Para contrar a	
Description Amount	
STATEMENT ATTACHED 57,414	
02. Description of other expenses (Part I, line 16)	
Description Amount	
711.001.10	
SCHEDULE ATTACHED 43,271	