## Form 990

Department of the Treasury Internal Revenue Service

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

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.

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

2023
Open to Public Inspection

For the 2023 calendar year, or tax year beginning , and ending C Name of organization FRIENDS OF THE LAWTON PUBLIC Check if applicable: D Employer identification number LIBRARY, INC Address change Doing business as 73-1172852 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 110 SW 4TH STREET Initial return 580-581-3450 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated OK 73501 LAWTON 576,383 G Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending PATTY NEUWIRTH 715 HEINZWOOD CIRCLE H(b) Are all subordinates included? OK 73505 LAWTON If "No." attach a list. See instructions X 501(c)(3) 501(c) ) (insert no.) 4947(a)(1) or 527 Tax-exempt status: N/A Website: H(c) Group exemption number X Corporation L Year of formation: 1983 M State of legal domicile: Form of organization: Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Activities & Governance 2 Check this box | 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) 4 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 186 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, Part I, line 11 0 Current Year 462,274 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 22,268 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,878 35,686 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 524,106 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e)
b Total fundraising expenses (Part IX, column (D), line 25)
0 0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 494,796 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 494,796 29,310 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 176,051 205,361 20 Total assets (Part X, line 16) 0 21 Total liabilities (Part X, line 26) n 22 Net assets or fund balances. Subtract line 21 from line 20 176,051 205,361 Signature Block Under penalties of periury. 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 Signature of officer TREASURER Here PATTY NEUWIRTH Type or print name and title Date Preparer's signature Print/Type preparer's name Schotch, CPA 2/5/24 Paid self-employed P00534944 SCOTT N HATCH CROKE & ASSOCIATES, Preparer HATCH, Firm's EIN 73-1535031 Firm's name **Use Only** PO BOX 543 LAWTON, OK 73501 580-353-2122 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

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

) (Revenue \$

including grants of \$

494,796

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	X	
3	condidates for public office? If "Vec " complete Schodule C. Bart I			v
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		X
	alastics in affect during the touring the touring of the state of the	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	1		-12
•	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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? If	1 :		
	"Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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	1 1		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		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.	ļ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1		37
6	complete Schedule D, Part VI  Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	11a	-	<u>X</u>
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	445		x
	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	11b		
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
~	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
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	11		77
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		x
46	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15	-	
16	to the first track of the thirty of the Wales II append to Colonial of F. Conta III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10	$\rightarrow$	
**	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>

Form 990 (2023) FRIENDS OF THE LAWTON PUBLIC

Part IV Checklist of Required Schedules (continued)

	Officerias of required obteduces (community)			_	_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals o	n		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	''	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	· · · · · · · · · · · · · · · · · · ·			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated				
	employees? If "Yes," complete Schedule J		23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	Stilli Still Sand Sections in			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2	4b			ľ
	through 24d and complete Schedule K. If "No," go to line 25a		24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**************************************	24b		
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?		24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	· · · · · · · · · · · · · · · · · · ·	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess be	nefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	a ereera ber eg ang	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pr				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E	Z?			
	If "Yes," complete Schedule L, Part I		25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current of the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current of the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current of the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current of the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current of the organization report and the	ent			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%				
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, k	еу			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee				
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these				x
00	persons? If "Yes," complete Schedule L, Part III		27		A
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedul L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).	<del>.</del>			
_	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?	F	š		
а	"Yes," complete Schedule L, Part IV		28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		28b	-	X
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	.000.000.000-0.00	200		
C	"Yes," complete Schedule L, Part IV		28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1		
	conservation contributions? If "Yes," complete Schedule M		30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N	, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	S			
	complete Schedule N, Part II		32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulation				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, II	Ι,			
	or IV, and Part V, line 1	(06.15.16.1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		35a		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)? If "Yes," complete Schedule R, Part V, line 2		35b		_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable				
	related organization? If "Yes," complete Schedule R, Part V, line 2		36		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? If "Yes," complete Schedule R, Part		37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b		1		
Secretary of	19? Note: All Form 990 filers are required to complete Schedule O.		38	X	
9	Statements Regarding Other IRS Filings and Tax Compliance				
_	Check if Schedule O contains a response or note to any line in this Part V	# # # # # # # # # # # # # # # # # # #		V	No.
		0		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b		$\dashv$		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and		-		
С	reportable gaming (gambling) winnings to prize winners?		1c	X	*************
	reportable garring (garroning) whitings to prize without.				

Pi	aft V Statements Regarding Other IRS Filings and Tax Compliance (contin	ued)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ity over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a		X
b	If "Yes," enter the name of the foreign country			an 2022		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accoun	its (FBAR).			38,000,000
<b>5</b> a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		The Control and Control of	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	123 - 100100 - EEO 100100 - EE	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		181 - 1000 - 100 - 1000 - 10	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e				
	organization solicit any contributions that were not tax deductible as charitable contributions?		sass	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or		1		
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	goods				
	and services provided to the payor?		hii ratayyaaraa ka	7a	-	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		123 1222 124 124 125 123	7b	_	-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	IS		-		
	required to file Form 8282?	7d		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	-	2	7e		Account.
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		3 - 950-60-9500-600	7f		_
f	If the organization, during the year, pay premiums, directly of indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file Fo		20 as required?	7g		
g h	If the organization received a contribution of qualified intellectual property, did the organization rise is a life the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization rise is a life to the organization rise is a life to the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization rise is a life to the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization rise is a life to the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization rise is a life to the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization rise is a life to the organization rise is a life to the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization rise is a life to the organization ri					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine			222 - 77 - 7		
•	sponsoring organization have excess business holdings at any time during the year?	a		8	.000000000	************
9	Sponsoring organizations maintaining donor advised funds.			2.22		
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	)	FEET + 1805 FO + 100000 FEET	9b		1
10	Section 501(c)(7) organizations. Enter:		TEST FREEZISTE FREEZIST CES			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a	***********	***************************************
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a			000 x 0000 x 000 x 0000 x 000	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	ĭ ĭ	ì			
	the organization is licensed to issue qualified health plans	13b				
C	Enter the amount of reserves on hand	[ 13c ]				77
14a			B			X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b	-	-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			4.5		v
	excess parachute payment(s) during the year?			15		X
4.0	If "Yes," see instructions and file Form 4720, Schedule N.	incom	ne?	16		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	. II ICOH	a asserted asserted	10		-
47	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any active	ities		i	1000033338	Diament Control
17	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
		8.800 +00.00		(*****		
	If "Yes," complete Form 6069.		14.	Terror Control		

Form 990 (2023) FRIENDS OF THE LAWTON PUBLIC 73-1172852 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 Yes No 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 1b 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? X 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? X 6 6 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? X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Did the organization have local chapters, branches, or affiliates? X 10a 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? h 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a 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? ..... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ... OK 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on 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. State the name, address, and telephone number of the person who possesses the organization's books and records.

715 NW HEINZWOODCIRCLE

OK 73505 580-595-0201

LAWTON

PATTY NEUWIRTH

# 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
  See the instructions for the order in which to list the persons above.

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

- Check this box is its and and		,		- 3-					, , , , , , , , , , , , , , , , , , , ,	
(A) Name and title	(B) Average hours per week	bo	x, unle icer a	Pos check ess pe nd a d	erson directo	than or	an ee)	(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Kay employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) JENNIY BREEDEN	1.00									
PRESIDENT	0.00	_		X	L			0	0	0
(2) FRANTZIE COUCH	3.00									
SECRETARY	0.00			X				0	0	0
(3) PATTY NEUWIRTH	6.00									_
TREASURER	0.00			x				0	0	0
(4) FERMIN VIRUET	1.00									
VICE PRESIDENT	0.00			x				0	0	0
(5)	5 100001 588 186861 148									
(6)										
S TAPLAN TA										
(7)	55555 557 · · · · · · · · · · ·									
(8)										
(9)										
				_	_					
(10)										
(11)		-		-	$\vdash$	$\vdash$				
(11)										
1		_	_	_	_	$\perp$	_			- 000

Part VII

	(A) Name and title	(B) Average hours	bo	x, uni	Po: check ess pe	erson	than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(12)											
(13)	FERREN BEN										
(14)											
(15)											
(16)		O . 1016 (1833 - 1 1 1 1 1 1 1									
(17)		N. 1012. EST. 1811. 1819.									
(18)											
(19)	2014-1000-100-000-000-000-000-000	52 NGSS+ 84 + 1 181 183									
1b c d 2	Total from continuation sheet Total (add lines 1b and 1c)  Total number of individuals (in	ets to Part VII, S	Secti	on A	90. 86		84.6	s. A-	e) who received more than	\$100,000 of	
3 4 5	Did any person listed on line 1 for services rendered to the or	ormer officer, directly complete Schede 1a, is the sum nizations greater a receive or accepanization? If "Y	ector dule of re than	J for porta \$15	suci able 60,00	oom com 00? I	lividu pens f "Ye  n fron	alsatio s," c	on and other compensation complete Schedule J for such your elated organization or	from the ch	3 X 4 X 5 X
Sect 1	ion B. Independent Contracto Complete this table for your five	e highest comp	ensa	ted i	nde	pend	ent o	conti	ractors that received more	than \$100,000 of	
-	compensation from the organi Name and	(A) business address	тпре	ensa	uon	ioi ii	ie ca		Descrip	(B) tion of services	(C) Compensation
(i =											
-											,
2	Total number of independent received more than \$100,000	contractors (inclu of compensation	uding fror	but n the	not e org	limite aniz	ed to	tho	se listed above) who	0	Form <b>990</b> (2023)

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

Part VIII Statement of Revenue

_						response or note t	(A)		(C)	(D)
							Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
ह इ	1a	Federated camp	paigns		1a				000000000000000000000000000000000000000	
ra E n	b	Membership du	es	100 - 000000000000000000000000000000000	1b	110				
ָבֻ ט פֿע	c	Fundraising eve	nts	ma resident servi-	1c					
ar it	d	Related organiz	ations		1d					
S,E	e	Government grants (co			1e	30,518				
Sign	f	All other contributions,	gifts, gran	nts,						
in E	_	and similar amounts no			1f	431,646				
ĒΩ	g	Noncash contributions lines 1a-1f			1g \$					
Contributions, Gifts, Grants and Other Similar Amounts	h						462,274			
						Business Code				
	2a	#W. 1955 PERS. PRI.					22,268	22,268		
<u>×</u>	b	#01. F61. NEW F61.								
Program Service Revenue	c	*qq.ere.ca.				4				
ame	d	Emperence est				1 1				
90	e	1940 - 1951 - Carrier - SER -		E SO MAY		MA 200				
<u>.                                    </u>	f	All other program		ce revenue						
							22,268	·		
	3	Investment inco								
	•	other similar am	•	•			3,000	3,000		
	4	Income from inv								
	5		•		-					
	_	,		(i) Real		(ii) Personal				
	6a	Gross rents	6a							
			6b							
			6c							
	d	Net rental incom		nss)	SS 55	PAGE 100 PROFITE PROFI				
		Gross amount from		(i) Securities		(ii) Other				
		sales of assets other than inventory	7a	50	000	878				
0	h	Less: cost or other	1							
D.		basis and sales exps.	7b	50	000					
eve	c	Gain or (loss)	7c			878				
Other Revenue							878	878		
ŧ		Gross income from		sina events			20 10 50 50	reconditional and a second		
9		(not including \$		-						
		of contributions rep								
		1c). See Part IV, lit			8a	14,045				
	ь	Less: direct expe			8b	2,277				
		•		om fundraising	events .	S. Programmer S	11,768			
		Gross income fr								
		activities. See P			9a					
	b	Less: direct exp			9b					
		Net income or (I		om gaming activ	vities					
	111	Gross sales of it	-	_						
		returns and allow		-	10a					
	b	Less: cost of go			10b					11.11.11
		Net income or (I			-					
10			3-07-110			Business Code		# 100 m	111	
Miscellaneous Revenue	11a	INCOME FRO	M COP	IER			23,918	23,918		
nue	b			-56 F. 19195						
seli:	c									
<u>s</u>	ď	All other revenue								
2	e						23,918	1,000		
		Total revenue.					524,106	50,064	0	0

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

	not include amounts reported on lines 6b, 7b, Db, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
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				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
40	(A) amount, list line 11g expenses on Schedule O.)				
	Advertising and promotion				
13 14	Office expenses				
15	Information technology Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а		490,728	490,728		
þ	EQUIPMENT REPAIR & MAINT	1,685	1,685		
C	GENERAL & ADMINISTRATIVE	1,400	1,400		
d	MEETING EXPENSES	558	558		
	All other expenses	425	425		
	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	494,796	494,796	0	0
26	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if		41		
DAA	following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2023)

Form 990 (2023) FRIENDS OF THE LAWTON PUBLIC 73-1172852 Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year Cash—non-interest-bearing 1 1 Savings and temporary cash investments 67,818 93,330 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 103,233 107,031 Investments—publicly traded securities 11 11 5,000 5,000 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 176,051 205,361 Total assets. Add lines 1 through 15 (must equal line 33) 16 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, 22 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 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 25 0 0 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 205,361 176,051 Net assets without donor restrictions 27

205,361 Form 990 (2023)

205,361

29

30

31

32

33

176,051

176,051

28

29

30

31

32

33

Net assets with donor restrictions

and complete lines 29 through 33.

Total net assets or fund balances

Organizations that do not follow FASB ASC 958, check here

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total liabilities and net assets/fund balances

Pa	art XI Reconciliation of Net Assets				-
	Check if Schedule O contains a response or note to any line in this Part X!				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		24,	106
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	94,	796
3	Revenue less expenses. Subtract line 2 from line 1	3		29,	310
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	76,	051
5	Net unrealized gains (losses) on investments	5			
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 on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	20	05,	361
Pa	art 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: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	.v	2b		X
	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.				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	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?	.00.1.000.1.1	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form 990 (2023)

#### SCHEDULE A (Form 990)

Department of the Treasury

## **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.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

FRIENDS OF THE LAWTON PUBLIC LIBRARY, INC

Employer identification number 73–1172852

Pa	ırt	Reas	on for Public Charlty	Status. (All organization	s must	complete	this part.) See instructi	ons
The	orga			se it is: (For lines 1 through 12,				· · · · · · · · · · · · · · · · · · ·
1	$\bigcap$			sociation of churches described		•	•	
2	П			(A)(ii). (Attach Schedule E (For		(-)(		
3	H			ice organization described in se		D(b)(1)(A)(i	iii)	
4	H			d in conjunction with a hospital			-	Accepitalla namo
•	لب	city, and stat		a in conjunction with a nospital	describe	u III 300010	ii i ototti i Ammir. Enter the i	iospitais name,
5		•		of a college or university owner	l or opera	ted by a go	evernmental unit departhed in	::
3			(b)(1)(A)(iv). (Complete Part		i di opera	ied by a gi	overnmental unit described in	
6				jovernmental unit described in :	section 1	70/h)/4)/A	(V)	
7	H			substantial part of its support fi				•
•	ш		section 170(b)(1)(A)(vi). (C		om a go	Cilinonta	difficor from the general publi	
8				170(b)(1)(A)(vi). (Complete Par	t II.)			
9	Н	-		scribed in section 170(b)(1)(A)		ted in conir	unction with a land-grant colle	de.
•	Ę.	-		of agriculture (see instructions)			<del>_</del>	90
		university:	_	ag,			,, and etails of the somege of	
10	X	•		) more than 33 1/3% of its supp		contribution	ns, membership fees, and gro	··· 5: ··· 105: ··· 100: 60 ·· 60 ·
	لبدينا			npt functions, subject to certain				
		• •	•	nd unrelated business taxable i			,	
			_	0, 1975. See section 509(a)(2)				
11		-		exclusively to test for public sat	-			
12	Ш			exclusively for the benefit of, to				
				ions described in section 509(a scribes the type of supporting o				. Check
	_			**	-			
	a			erated, supervised, or controlled wer to regularly appoint or elect	•		_	ng
			• ' '	omplete Part IV, Sections A a	•	y or the uni	ectors of trustees of the	
	b		• •	pervised or controlled in conne		its suppor	ted organization(s), by having	
	_			ting organization vested in the				
				Part IV, Sections A and C.				
	С	Type III f	unctionally integrated. A s	supporting organization operate	d in conn	ection with,	, and functionally integrated w	ith,
		its suppo	rted organization(s) (see ins	tructions). <b>You must complet</b> e	Part IV,	Sections A	A, D, and E.	
	d			<ol> <li>A supporting organization operation</li> </ol>				
				e organization generally must s				ess
			•	nust complete Part IV, Sectio		•		
	е			eived a written determination fr n-functionally integrated suppor			a Type I, Type II, Type III	
	f		nber of supported organizati		ilig olgal	nzation.		-
	g			ne supported organization(s).	······		S 61 92435	0.3000
	_	e of supported	(II) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	full Amount of
(1)		anization	\m\ \\	(described on lines 1–10		ur governing	support (see	(vi) Amount of other support (see
				above (see instructions))	docu	iment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								31
					_			
(E)								
Total					3	1		

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.)

	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	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)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support				r .			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
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.)							3
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc.	(see instructions)				12		
13	First 5 years. If the Form 990 is for the or	ganization's first, se	econd, third, fourtl	n, or fifth tax year	as a section 501(c	)(3)		
	organization, check this box and stop her						. 576. 2. 57	
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2023 (line 6			n (f))				%_
15	Public support percentage from 2022 Scho		, , , , , , , , , , , , , , ,					%_
16a	33 1/3% support test — 2023. If the orga							
	box and stop here. The organization quali							
b	• • • • • • • • • • • • • • • • • • • •							
4	this box and stop here. The organization						1.0.000	
17a				-				
	10% or more, and if the organization meet							
	Part VI how the organization meets the fac		_	-				
h	organization 10%-facts-and-circumstances test — 20	122 If the organizat	ion did not chack	a hay an line 12	160 16b or 170 o	and line		
Ø								
	15 is 10% or more, and if the organization in Part VI how the organization meets the					· ·		
	_							
10	organization  Private foundation. If the organization did	d not check a how a	n line 13 16a 16	h 17a or 17h oh	eck this hovered or			
18	•							
	instructions		2027. FRI .2170. FRI .5	ion, induction, in Joh, I		v.m.we		

### 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	tion A. Public Support	•				/	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9,884	14,426	39,755	67,124	462,274	
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	41,939	32,624	44,016	57,104	63,231	593,463 238,914
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	51,823	47,050	83,771	124,228	525,505	832,377
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b  Public support. (Subtract line 7c from line 6.)						022 277
Sec	tion B. Total Support			100000000000000000000000000000000000000			832,377
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	51,823	47,050	83,771	124,228	525,505	832,377
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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	H					
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.)	51,823	47,050	83,771	124,228	525,505	832,377
14	First 5 years. If the Form 990 is for the org	anization's first, se	cond, third, fourth,	or fifth tax year as	a section 501(c)(		mi - 11
	organization, check this box and stop here				and a sugar		
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2023 (line 8,						100.00%
16	Public support percentage from 2022 Sche				CONTRACTOR STATE		100.00%
Sec	tion D. Computation of Investmer						
17	Investment income percentage for 2023 (lin			column (f))			%%
18	Investment income percentage from 2022 S					18	%
19a	33 1/3% support tests — 2023. If the orga						X
_	17 is not more than 33 1/3%, check this bo						
b	33 1/3% support tests — 2022. If the orgal line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did						
20	Private foundation. If the organization did	not check a box of	1 mie 14, 198, 0f 1	OU, CHECK THIS DOX	and SEE MISHUCIO	(118	3111941E

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined on 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 line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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10a		************
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Pa	TIV Supporting Organizations (continued)			1 age
			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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a	Massacopiosopi	0400000000000000
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	11c	l	
Secti	ion B. Type I Supporting Organizations	1 110		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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	20101000000000	
2	Did the organization operate for the benefit of any supported organization other than the supported			
2	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		
Socti	on C. Type II Supporting Organizations			
3661	on o. Type if Supporting Organizations		Yes	No
	181		162	IAO
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			
Coati	the supported organization(s).	1 1		
Secu	on D. All Type III Supporting Organizations		V.	NI-
	District the second of the		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			i
_	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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			
04	supported organizations played in this regard.	3		
	on 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	).		
<b>a</b>	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 governmental entity (see instr	uctions).		
2	Activities Test. Answer lines 2a and 2b 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 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 on line 2a, above, 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 lines 3a and 3b below.			
а	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? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	4. I have in the 20 to War II decayle in Part III the mile played by the expeniention in this record	2h		

Part V Type III Non-Functionally Integrated 509(a)(3) Supp			
1 Check here if the organization satisfied the Integral Part Test as a qualify	ying trust on Nov. 20, 19	070 (explain in Part VI).	See
instructions. All other Type III non-functionally integrated supporting org	anizations must comple	ete Sections A through I	≣.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(7) Thor rear	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection			
of gross income or for management, conservation, or maintenance of			
property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b 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	H775	
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 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 0.035.	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 0.85 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-function	ally integrated Type III s	upporting organization	

(see instructions).

Par	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)		
Sect	ion D – Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exempt purpo	ses		1	
2	Amounts paid to perform activity that directly furthers exempt purpose				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
_ 5	Qualified set-aside amounts (prior IRS approval required-provide det	ails in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.	- 17		7	
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		8	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required-explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2023			- 1	
а	From 2018				
b	From 2019		Militaria de la composición de la comp		
	From 2020				
d	From 2021	<b></b>			
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				······································
4	Distributions for 2023 from				
	Section D, line 7:				***************************************
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount		11111111111111111111111111111111111111		
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
	Excess from 2022				

e Excess from 2023 .....

Part VI	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.)
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#### Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

FRIENDS OF THE LAWTON PUBLIC LIBRARY, INC

Employer identification number

73-1172852

Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 |X| 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

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

Schedule B (Form 990) (2023)

Name of organization

FRIENDS OF THE LAWTON PUBLIC

Employer identification number 73-1172852

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PRIDDY FOUNDATION 807 EIGTH STREET SUITE 1010 WICHITA FALLS TX 76301	\$ 408,116	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	OKLAHOMA DEPARTMENT OF LIBRARIES ALLEN WRIGHT MEMORIAL LIBRARY 200 NE 18TH STREET OKLAHOMA CITY OK 73105	\$ 23,600	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	** *** *** *** *** *** *** *** *** ***	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
ă roser		\$	Person Payrol! Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
a recent		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

#### SCHEDULE O (Form 990)

#### 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.

2023

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

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

FRIENDS OF THE LAWTON PUBLIC

Open to Public Inspection
Employer identification number

LIBRARY. 73-1172852 INC FORM 990 - ORGANIZATION'S MISSION TO MAINTAIN AN ASSOCIATION OF PERSONS INTERESTED IN LIBRARIES; TO FOCUS PUBLIC ATTENTION ON THE LIBRARY; TO STIMULATE THE USE OF THE LIBRARY'S RESOURCES AND SERVICES; TO RECEIVE AND ENCOURAGE GIFTS, ENDOWMENTS AND BEOUESTS TO THE LIBRARY; TO SUPPORT AND COOPERATE WITH THE LIBRARY IN DEVELOPING SERVICES AND FACILITIES FOR THE COMMUNITY; AND TO SUPPORT THE FREEDOM TO READ AS EXPRESSED IN THE AMERICAN LIBRARY ASSOCIATION'S BILL OF RIGHTS. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE EXECUTIVE DIRECTOR REVIEWS THE FORM 990 WITH THE TAX PREPARER. THE EXECUTIVE DIRECTOR THEN PRESENTS THE RETURN TO THE BOARD FOR FURTHER REVIEW. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

# Oklahoma Return of Organization Exempt from Income Tax

Form 512-E 2023



Section 501(c) of the Internal Revenue Code

	RT 1 the year January 1 - December 31, 2023, or other taxable year begin	ning:		2023 ending:		
Nan	e of Organization	F	ederal Employer ide	ntification Number	Date Qualific	ed for Tax Exempt Status
FF	TIENDS OF THE LAWTON PUBLIC LIBRARY	INC	73-172852		1983	
Add	ress (Number and street)					
11	O SW 4TH STREET					
City	State or	Province	Country		ZIP	or Foreign Postal Code:
L	WTON		UNITED S	STATES	73	3505
Pla	ce an 'X' if: (1) Initial Return (2) Final Re	eturn (3)	Amended R	eturn (See Schedule 51	2-E-X on pa	ge 2)
	RT 2: STATEMENT OF UNRELATED BUSINESS TAXABI ease read instructions on pages 3-4)	E INCOME	181	Total Federal	Al	locable Oklahoma
Α	Total unrelated trade or business income - applicable Fede	eral Form(s) 990	)		0	0
В	Total unrelated trade or business deductions - applicable F	Fed. Form(s) 99	0		0	0
С	Unrelated business taxable income - enter here and on lin	e 1 below			0	0
IN	COME SUBJECT TO TAX					
1	Unrelated business taxable income - from statement abov	e (allocable to C	Oklahoma)		1	0 00
2	Other net income - provide schedule				2	0 00
3	Oklahoma Capital Gain deduction (provide Form 561-C)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	0 00
4	Oklahoma taxable income (total of lines 1, 2 and 3)	••••	·····		4	0 00
TA	X COMPUTATION					
5	Tax at 4% of line 4. If trust, see rate schedule on page 3 a If recapturing the Oklahoma Affordable Housing Tax Credi enter a "2" in the box. If making an Okla. installment payme 68 OS Sec. 2368(K), add the installment payment here an	t, add the recap ent pursuant to	tured credit here IRC Sec. 965(h)	and	5	0 00
6	Less: Other Credits Form (total from Form 511-CR)				6	0 00
7	Balance of tax due (line 5 minus line 6, but not less than z	ero)			7	0 00
8	2023 Oklahoma estimated tax and extension payments ar	nd prior year car	ryforward		8	0 00
9	Oklahoma withholding (provide Form 1099, Form 500A, F	Form 500B or ot	her withholding s	statement)	9	0 00
10	Amount paid with original return and amount paid after it v	vas filed (ameno	led return only).		10	0 00
11	Any refunds or overpayment applied (amended return only	у)			11 (	0)00
12	Total of lines 8 through 11				12	0 00
13	Overpayment (if line 12 is larger than line 7, enter amount	overpaid)			13	0 00
14	Amount of line 13 to be credited to 2024 estimated tax (or	iginal return only	y)		14	0 00

2023 Form 512-E - Page 2



## Oklahoma Return of Organization Exempt from Income Tax

Name of Organization: FRIENDS OF THE LAWTON F	PUBLIC LIBRARY IN	IC		deral Emp 3–1728	<b>loyer Identificat</b> 52	ion Number:
Line 15 provides you the opportunity organizations. Place the line number the amount you are donating. If givin	of the organization from p g to more than one organi	om your refu page 4 of this	form in the box below a	ma nd enter		0 00
schedule showing how you would lik  15 Donations from your refund		\$5		1	5	0 00
16 Add lines 14 and 15 and enter amo	ount			1	6	0 00
17 Amount to be refunded to you (line	13 minus line 16)		R	efund 1	7	0 00
Direct Deposit Note:	Is this refund going to or	through an ac	count that is located outside	of the Un	ited States?	Yes No
All refunds must be by direct deposit. See Direct Deposit	Deposit my refund in n	ny: Che	ecking Account	Savings	Account	
Information on page 5 for details.	Routing Number:					
	Account Number:					
18 Tax Due (if line 7 is larger than line 19 For delinquent payment, add penal 20 Underpayment of estimated tax inte	lty of 5% plus interest at 1.2	5% per month	l	1		0 00 0 00 0 00
21 Total tax, penalty and interest due -	- Add lines 18-20; pay in full	with return	Balanc	e Due 2	1	0 00
	1 2/6/24 C	and schedules are to check this box if the Oklahoma Tax commission any discuss this eturn with your ax preparer.	Signature of Preparer  Substitute of Preparer  Printed Name of Preparer	CPA PA		Date 215/24
SCHEDULE 512-E-X: AMENDED RET	TURN SCHEDULE (See ins	tructions on p	age 3)			
A Did you file an amended Federal in Provide a copy of the amended Fede     B If this return is being filed due to a file     C Explanation or reason for amended	eral return and a copy of "Stat Federal audit, <b>provide</b> a cor	mplete copy o	tment", IRS refund check or f the RAR.	deposit sli	o.	