

Department of the Treasury Internal Revenue Service

Supplementary Information for line 1d of Form 990 or line 1 of Form 990-EZ (see instructions)

2000

Name of organization: Lake Geneva Public Library; Employer identification number: LG 124786BA9728

Organization type (check one): Section: [ ] 501(c)( ) [ ] 527 or [X] 4947(a)(1) nonexempt charitable trust

Note: This form is generally not open to public inspection except for section 527 organizations.

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ).

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization.

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ.

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ.

Caution: Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ).

Public Inspection

Schedule B (Form 990 or 990-EZ) is:

- Open to public inspection for a section 527 political organization.
Generally not open to public inspection for the other organizations that must file this form.

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state.

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ).

Contributors Required To Be Listed on Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations.

General rule. Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who, during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year.

Section 501(c)(3) organizations. For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))—

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a)).

Example. A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization.

Section 501(c)(7), (8), or (10) organizations. For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above.

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))—

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received **any** charitable contributions and listed **any** charitable contributors on Part I must also complete Part III.

If a section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list **any** charitable contributors on Part I, check the box on line **A** at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

## Specific Instructions

**Note:** You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

**Part I.** In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year; and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

**Part II.** In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

**Part III.** Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

Name of organization <i>Lake Geneva Public Library</i>	Employer identification number
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**Part I** Contributors

(a) No.	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
1	<i>LSTA Wi Dept. of Public Invet Div. for Libraries 125 S. Webster St. P.O. 7841 Madison WI 53707-7841</i>	<i>\$ 16,600</i>	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution.)
2	<i>LSTA (Same as above)</i>	<i>\$ 1,050</i>	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
		\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)

Name of organization

*Lake Geneva Public Library*

Employer identification number

**Part II Noncash Property**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	<i>Desk</i>	\$ <i>129.00</i>	<i>09,01,00</i>

organization

Employer identification number

**Noncash Property**

(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____ _____ _____	\$ _____	____/____/____
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____ _____ _____	\$ _____	____/____/____
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____ _____ _____	\$ _____	____/____/____
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____ _____ _____	\$ _____	____/____/____
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____ _____ _____	\$ _____	____/____/____
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____ _____ _____	\$ _____	____/____/____

Name of organization

Employer identification number

**Part III Section 501(c)(7), (8), or (10) orgs. that received more than \$1,000 in charitable gifts during the year—**

• Enter the total gifts that were from contributors who gave \$1,000 or less during the year for a religious, charitable, etc., purpose (see instructions) . . . . . ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and zip code	Relationship of transferor to transferee
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and zip code	Relationship of transferor to transferee
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and zip code	Relationship of transferor to transferee
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and zip code	Relationship of transferor to transferee
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

## GENEVA LAKE AREA

# Population rise leads to approval of center

A 6.5 percent increase from 1990 to 2000 in the total population of Hispanic and Latino people in Walworth County, the fourth highest in the state, necessitated the planning and approval of the Lake Geneva Latino/Hispanic Services center.

According to information provided by Geneva Lake Development Corporation Executive Director Joe Cardiff, only Milwaukee, Racine and Kenosha counties had greater Hispanic or Latino population increases between the 1990 and 2000 censuses.

According to the U.S. Census Bureau, Walworth County's total Hispanic/Latino population of 6,136 people out of a total population of 93,759, is a 6.5 percent increase from 1990.

From 1990, Milwaukee County's total Hispanic/Latino population of 82,406 is a 8.8 percent increase. Racine County's total Hispanic/Latino population of 14,990 is a 7.9 percent increase and Kenosha County's total Hispanic/Latino population of

10,757 in 2000 is a 7.2 percent increase.

The increase to 6,136 Hispanic/Latino residents in Walworth County from 2,017 in 1990 is a 204 percent increase, which is the seventh-highest total in the state. Hispanic/Latino populations in Brown County increased by 470 percent, from 1,525 to 8,698; in Waukesha County, by 74 percent from 5,448 to 9,503; in Kenosha County, by 93 percent from 5,580 to 10,757; in Dane County, by 150 percent from 5,744 to 14,387; in Racine County, by 66 percent from 9,034 to 14,990; and in Milwaukee County, by 84 percent from 44,672 to 82,406.

According to the census bureau, Lake Geneva has the sixth-highest rank of total Hispanic/Latino residents for Wisconsin municipalities at 1,054, which is 14.7 percent of the total population of 7,148. Delavan has the second highest rank of Hispanic/Latino residents at 1,690, which is 21.2 percent of the total population of 7,956.

on Saturday, Nov. 3, at approximately 6:36

# City plans Hispanic center

Following the unanimous approval of the City Council to use a portion of the Street Department garage on Mill Street for its location, planning is being finalized for the Lake Geneva Latino/Hispanic Services center.

The council on Oct. 22 approved the use of the street department garage, with the condition that the portion that will house the information center be isolated from the rest of the building. Geneva Lake Development

**"The employment issues being better jobs for the Hispanics."**

GLDC Executive Director

Joe Cardiff

Corporation (GLDC) Executive Director Joe Cardiff said there will

PLEASE SEE CENTER PAGE 3

be two doors involved in isolating the Hispanic service center from the rest of the garage. He said the center, which is scheduled to be open by the end of the year, will be used to distribute human services and job information for Hispanics; it will not be a social center.

"If became apparent the human concern issues were as important as the employment and economic issues...and they would have to be addressed in order to resolve the

community that offer, such and language some organiza- but (Hispanic necessarily know Cardiff said. the Hispanic

conomic and employment issues and Catholic Charities "would establish an office under the umbrella of service organizations to handle the human concern issues." Cardiff said center administrators will work with local businesses to break down language barriers

# Kirchschlager earns award

Stephanie Kirchschlager, 8, the daughter of Mr. and Mrs. Jim Kirchschlager of Lake Geneva, finished as second runner-up in the 2001 Pre-Teen Wisconsin Junior Titleholder division at the 2001 Pre-Teen Wisconsin Scholarship and Recognition Program at Park Plaza Hotel in Oshkosh.

Approximately 95 female honor roll students ranging in age from 7 to 12 years old competed for over \$5,000 in educational bonds, prizes and awards, as well as the opportunity to compete in the 2002 Pre-Teen America National Competition in

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EXHIBIT A