-2	990-T	Exempt Orga	nization Bu	sin	ess Income Ta	ax Retur	1	OMB N	o 1545-0687
F	Form 990-1	•	•		section 6033(e))	(22)	80°	2	017
		For calendar year 2017 or other tax					, 2018	2	J 1 /
Depa	irtment of the Treasury nal Revenue Service	_			ns and the latest inform			Open to Pub	lic inspection for
		► Do not enter SSN numbers		-		ization is a 501(501(c)(3) On	ganizations Only
A	Check box if address changed	d	L.J		anged and see instructions		DE	mployer ideni	ification number ist, see
	xempt under sectio	n Print Texas Lib or 3355 Bee	rary Associa	ati 401	on		j		
j	X 501(c)(03)	Tune Austin T		401				74-6014	ness activity
ŀ	408(e)	(e)					E 6	odes (See ins	tructions)
Ì	529(a)	(a)						541800	
C	Book value of all assets at	F Group exemption num	per (See instruction	is.) >				741000	
•	and of year 2 407 010	Charles are a second		<u></u>	corporation 50	1(c) trust	401(a)	trust	Other trust
	3, 487, 918	zation's primary unrelated bus		71(0)	corporation	r(c) trust		ii usi	
₽	Advertising	cation's primary unrelated bus	iness activity						
ī	During the tax year,	was the corporation a subsidi	ary in an affiliated	d gro	up or a parent-subsid	liary controlle	d group	► Y	es X No
	If 'Yes,' enter the na	ame and identifying number of	the parent corpor	ratior	ı •				
J	The books are in care	of ► Sherra Bowers				relephone nu	mber► (5	12) 32	8-1518
Pa	rt Unrelated	Trade or Business Inco	ome		(A) Income	(В) Ехр	enses	(0) Net
1	a Gross receipts or s	sales	_			7 1			* 1
	b Less returns and allowa		_c Balance►	1c				1 11	• • • • • • • • • • • • • • • • • • • •
2		I (Schedule A, line 7)		2		1,5 , 4 ,		J. 1.	<u> </u>
3	· ·	act line 2 from line 1c .		3		7.,1			<u> </u>
		come (attach Schedule D)) ——	4a	· · · · · · · · · · · · · · · · · · ·	10 1	, ,		
	- :	797, Part II, line 17) (attach Form 479	7)	4b		£ * +;	<u>, j</u>		
	Capital loss deduc			4c	<u> </u>	ζ',	ing marks		
3	(attach statement)	n partnerships and S corporati		5		24 24			
\mathbf{z}_{6}	Rent income (Sche		ļ 	6					
5102 07 8 99 0	•	anced income (Schedule E)		7					
8		Ities, and rents from controlled organi	zations (Schedule F)	8		 			
∯9 1 €		section 501(c)(7), (9), or (17) organiz	⊢	9		 			
a		activity income (Schedule I)	1	0	·-·	 -			
<u>a</u> 1	Advertising income		1	1	10,663.	 	4,496.		6,167.
岁12	-	instructions; attach schedule) -	1	20,000.	9	17.150.		<u> </u>
3	•			2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
313	Total. Combine line	es 3 through 12 .	. 1	3	10,663.		4,496.		6,167.
	rt II Deduction	ns Not Taken Elsewhere	(See instruction	ons	for limitations on	deduction	s.) (Exce	pt for	<u> </u>
	contribution	ons, deductions must be	directly conne	ecte	withtenine/at	ed busines	s income	e.)	
14	•	officers, directors, and trustees	s (Schedule K)	- 1	TILOLIV		14		
15	Salaries and wage			- [S MAY (6) 21	119	. 15		
16	Repairs and maint	enance		- 1	3 4V(44) WE 42 A.C.	119 S.	16	<u> </u>	,
17	Bad debts			_ ['	W.		17		
18	Interest (attach sch			ł	OGDEN.	UT !	18		
19	Taxes and licenses						19		
20		itions (See instructions for lim	itation rules) .		أحمأ		20		
21	Depreciation (attac				21				
22	·	claimed on Schedule A and el	sewhere on return	ו	22a		22b		
23	Depletion			•		•	23		
24		eferred compensation plans					24		
25	Employee benefit	=					25		
26 27		penses (Schedule I) costs (Schedule J)			•		26 27	ļ	6,167.
28	Other deductions (•		28		0,10/.
29		Add lines 14 through 28			•		29		6,167.
30		s taxable income before net of	perating loss dedu	uction	. Subtract line 29 fro	m line 13	30		0,101.
31		deduction (limited to the amo	_	- '		- -	. 31		
32		s taxable income before specif	· ·	tract	line 31 from line 30		32		0.
33		(Generally \$1,000, but see Irr					33		
34	Unrelated business tax	cable income Subtract line 33 from li	ne 32 If line 33 is grea	ater th	an line 32, enter the smalle	er of zero or line	32 34		0.

1 01111 950-	(2017) lexas Library Association		7.5	1-001	4110		uge -
	Tax Computation						
	nizations Taxable as Corporations. See instructions for tax computation.			3550			
	rolled group members (sections 1561 and 1563) check here > See instr	ructions and:					
	r your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brack		er)	4			
(1)		1					
	r organization's share of: (1) Additional 5% tax (not more than \$11,750)	. \$					
	dditional 3% tax (not more than \$100,000)	\$		18.6			
	me tax on the amount on line 34	<u> </u>	•	35 c			0.
	ts Taxable at Trust Rates. See instructions for tax computation. Income tax	on the amount		Mark I			
	ne 34 from Tax rate schedule or Schedule D (Form 1041)		>	36	•		
	ry tax. See instructions		•	37			
	native minimum tax .			38			
	on Non-Compliant Facility Income. See instructions			39			
	•	•		\vdash			
	I. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40			0.
	Tax and Payments	~					
41 a Fore	ign tax credit (corporations attach Form 1118, trusts attach Form 1116)	41 a					
	r credits (see instructions)	41 b					
c Gene	eral business credit Attach Form 3800 (see instructions)	41 c					
d Cred	it for prior year minimum tax (attach Form 8801 or 8827)	41 d		2.5			
e Tota	I credits. Add lines 41a through 41d			41 e			0.
	ract line 41e from line 40	4		42			Ō.
43 Othe	r taxes Check if from: Form 4255 Form 8611 Form 8697 Form	8866					
	Other (attach schedule)			43			
44 Tota	I tax. Add lines 42 and 43			44			0.
45 a Payr	nents: A 2016 overpayment credited to 2017	45 a		理學			
-	estimated tax payments	45 b					
	deposited with Form 8868	45 c					
	ign organizations: Tax paid or withheld at source (see instructions)	45 d					
	up withholding (see instructions)	45 e			•		
	it for small employer health insurance premiums (Attach Form 8941).	45 f					
	r credits and payments Form 2439						
	Form 4136 Other Total	45 g					
		409	· ·	46			۸
	I payments. Add lines 45a through 45g		- □	\vdash			<u>0.</u>
	nated tax penalty (see instructions) Check if Form 2220 is attached		ٻ	47			
	due. If line 46 is less than the total of lines 44 and 47, enter amount owed			48			
	payment. If line 46 is larger than the total of lines 44 and 47, enter amount	overpaid		49			
50 Ente	r the amount of line 49 you want: Credited to 2018 estimated tax ►		Refunded P	50			
Part V	Statements Regarding Certain Activities and Other Informa	ation (see insti	ructions)				
51 At an	y time during the 2017 calendar year, did the organization have an interest in or a	a signature or oth	ner authority ov	er a		Yes	No
fınan	cial account (bank, securities, or other) in a foreign country? If YES, the organization	ation may have	to file FinCEN	l Form	114,		5
Repo	ort of Foreign Bank and Financial Accounts. If YES, enter the name of the fo	reign country h	ere >			10.11.22	X
	ng the tax year, did the organization receive a distribution from, or was it the			a fore	an trust?	` —	X
	S, see instructions for other forms the organization may have to file	s grantor or, or	transferor to,	a loren	gii iiust:	200	+
		•					
53 Enter	the amount of tax-exempt interest received or accrued during the tax year	S dulas and statements	0.	of my kno	wlodge and	144.E	dy.
Cian	Under penalties of perjury, I declare that I have examined this return, including accompanying schelbelief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all	I information of which	n preparer has any	knowled	ge		
Sign Here	5 5 5 15 19 DE	Executive 1	Director	May the	IRS discuss to parer shown b	this retur	n with
Here	Signature of officer Date Til			instructi	ons)? XY		No
	10.40			1 100			
Paid		ate -/-/-	Check X if	PT			
Pre-	Sury coseph such	5/13/19	self-employed		0018440		
parer	Firm's name Dunagan Jack (LLP)	<u> </u>	Firm's EIN ►	74-2	2981758	<u> </u>	
Use	Firm's address 3724 Jefferson Street, Suite 307						
Only	Austin, TX 78731		Phone no	(5)	12) 420)-89¢	∍ 7
BAA	TEEA0202L 03/26/18	 			Form 9		

Form 990-T (2017)	Texas	Library	Association

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Page 3

Schedule A — Cost of Good	ds Sold. Enter	method of inve	entory valuation	>						-
1 Inventory at beginning of year	6	6 Inventory at end of year								
2 Purchases	Purchases 2					s sold. Subtract				
3 Cost of labor		3		line 6 f and in		ne 5 Enter here	7			
4 a Additional section 263A costs (attach	n schedule)			and iii	ı arıı,	mie Z			Yes	No
4a			8 Do the rules of section 263A (w					pect to		1
b Other costs (attach sch)				propert	y prod	luced or acquired fo	r resa	ile) apply		لــــا
5 Total. Add lines 1 through 4b		5		to the o						X
Schedule C — Rent Income	(From Real	Property and	d Personal P	roperty	Leas	sed With Real P	rope	rty) (see ır	struct	ions)
Description of property										
(1)			·			· 				
(2)										
(3)										
(4)	<u> </u>	,								
	2 Rent received		1	1		3(a) Deduction	s dire	ctly connec	ted wit	th
(if the percentage of rent for personal property is more than 10% but not proper			real and personal property the income				n columns 2(a) and 2(b) tach schedule)			
(1)										
(2)				•						
(3)										
(4)	·		•		_					
Total	T	otal				45711111111	F - 1			
(c) Total income . Add totals of colu here and on page 1, Part I, line 6,		2(b) Enter				(b) Total deductions. here and on page 1, Par I, line 6, column (B)	Enter t •			
Schedule E — Unrelated De	bt-Financed	Income (see	instructions)			•				
1 Description of debt-	financed proper	tv	2 Gross incom or allocable to		3 De	ductions directly co debt-finar			allocab	le to
i Description of debt-	illianced proper	(y	financed property		(a) Straight line preciation (attach sch)		(b) Other deduction (attach sched			
(1)										
(2)	 						1			
(3)										
(4)							Ì		-	
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adju or allocable to property (atta	debt-financed	6 Column divided t column) 5		7 Gross income ortable (column 2 x column 6)		Allocable d (column 6 x lumns 3(a)	total	of
(1)				્ર						
(2)				ક			\downarrow			
(3)				%						
(4)				ે						
					Enter Part	here and on page I, line 7, column (A)	1, Ent Pai	er here and t I, line 7, d	l on pa column	age 1, 1 (B)
Totals				>						
Total dividends-received deductio	ns included in o	column 8			L		-			
ВАА	· · · · · · · · · · · · · · · · · · ·		EA0203L 10/04/17					Form 9	90-T ((2017)

Schedule F — Interest, F	T	 			trolled Or			J. yai	1124110113	(300 111	30 000015	<u>/</u>	
organization ident		imployer :		3 Net unrelated income (loss) (see instructions)		Ť	4 Total of spec payments ma	5 Part of c that is inc the cont organiz- gross ir		cluded in controlling incontrolling		eductions directly onnected with ome in column 5	
(1)						T	•						
(1) (2) (3)													
(3)													
(4)					_						ľ		
Nonexempt Controlled Organiz	zations	•											
7 Taxable Income	inco	t unrelated ome (loss) instructions)	payments		al of specified ments made		10 Part of colum included in the corganization's gro		he controlling		11 Deductions direct connected with incor in column 10		
(1)	<u> </u>												
(2)	i					丁							
(3)	1					ヿ							
(4)	ĺ								•		•	· <u>-</u>	
Totals							·	oage 1 lumn (, Part I, line A)	here	and on p 8, col	6 and 11 Enter age 1, Part I, line umn (B)	
Schedule G - Investme	nt Incor	ne of a Sec	ction	501(c)(7), (9), c	or (17) Orga	nizati	on (see ins	struction	ıs)		
1 Description of income	Э	2 Amount o	of inco	income 3 De			ductions connected schedule)	onnected (attach sched			set-as	al deductions and asides (column 3 lus column 4)	
(1)								-					
(1)										-			
(3)													
(4)													
Tatala	F	Enter here and Part I, line 9,	on pa colum	age 1, in (A).	6			7	at the		Enter he Part I, III	re and on page 1, ne 9, column (B)	
Totals Schodule I Evaluited I	Evennt	Activity In		0 ()+1	oor Tho	n 1	". Navorticina	İncor	20 (222)22		-\		
1 Description of exploited activity		2 Gross unrelated business income fro trade or business	ted conne ess proi from of u or busine		3 Expenses directly connected with production of unrelated 2		Net income (loss) m unrelated trade business (column ninus column 3) a gain, compute umns 5 through 7	5 Gros activi unrela	s income from ty that is not ited business income	6 Exp	penses itable to imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)		 						,			-		
(2)		.	+			\vdash					-	-	
(3)		 	- +		-	<u> </u>				-	-	· · · · · · · · · · · · · · · · · · ·	
(4)		+	+	· · · -		_			•	· · ·			
		Enter here on page Part I, line column (A	ge 1, on p ne 10, Part I		nter here and on page 1, Part I, line 10, column (B)						7	Enter here and on page 1, Part II, line 26.	
Totals		<u> </u>				_		,,	•			<u> </u>	
Schedule J - Advertisir													
Part I Income From Pe	eriodica	Is Reporte	d on	a Co	nsolida	tec	l Basis						
1 Name of periodica	ıl	2 Gross advertisin income		adve	Direct ertising osts	(1)	Advertising gain or oss) (col. 2 minus col. 3) If a gain, compute cols 5 through 7		rculation ncome		dership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)	
(1)Texas Library Jou	rnal	10,66	3.	-	4,496.	1.	. ,	1	2,179.	51	L,705.		
(2)		ļ			-		-					, ·	
			\dashv			٠.						 	
(4)			\dashv			+						 	
Totals (carry to Part II, line (5)))	10,60	63.		4,496.		6,167.		12,179.	5	1,705.	6,167.	
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Page 5

Troini 990-1 (2017) Texas Libi	ary Association	on			<u> </u>	1 age 3
Part (1) Income From Period 7 on a line-by-line basis.)	icals Reported or	n a Separate I	Basis (For each p	eriodical listed in	Part II, fill in col	umns 2 through
2 Gross advertising income		advertising advertising (loss) (col. 2 minus income			6 Readership costs	7 Excess readership costs (col. 6 minus col 5, but not more than col 4)
(1) (2) (3) (4)						
(3)	-				,	<u> </u>
(4)				-		
Totals from Part I	▶ 10,663.	4,496.	1	, , , , , , , , , , , , , , , , , , ,	120	6,167.
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	► 10,663.	4,496.				6,167.
Schedule K - Compensation	of Officers, Dire	ctors, and Tr	ustees (see instri	uctions)	•	•
1 Name			2 Tıtle	3 Percent of time devote to business	d to unrela	ation attributable ated business
]			%	
					8	
					8	
T		<u> </u>			8	
Total. Enter here and on page 1, Pa	irt II, line 14				P	000 T (0017)
BAA		TEEA0204 L	10/04/17		F	orm 990-T (2017)