

PATTERSON LIBRARY

FINANCIAL INSPECTION AND DISCLOSURE POLICY

Patterson Library, as a 501c3 organization, will make available to the public information about the organization as required by Congress. This information will be available on the library's website.

In return for being tax exempt and receiving tax deductible contributions, Congress requires Section 501(c)(3) organizations to disclose information about their organization to the public. The following documents are available to the public when requested:

- Annual returns for three years after the due date. This includes Form 990, 990-EZ, 990-PF, and any Forms 990-T filed after August 17, 2006, including extensions.
- All Form 990 schedules (except portions of Schedule B), attachments and supporting documents.
- The determination letter from the IRS that shows our tax-exempt status.

Patterson Library will make the following additional documents for the current year and prior three years available for public view on the website:

- Minutes for public meetings
- Annual reports
- Independent Audit reports
- Annual budgets