Form 990

Return of Organization Exempt From Income Tax

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

2022

OMB No. 1545-0047

Onen to Public

Department of the Treasury Internal Revenue Service 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.

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

Open to Public
Go to www.lrs.gov/Form990 for instructions and the latest information.

Inspection

A	For the	2022 calen	dar year, or	tax year beg	linning		************	, 2022	2, and endi	ng		, 2	0
В	Check if a	application:	c frame of or	gentzellen 2	Amenia Free 1	ibrary Ass	ocia	tion	***************************************		D. Emplo	yer Identific	ation number
	Address o	thange	Doing bush								2.43 -100.2.00	14-14	
	Name ch	unge	Number an	d street (or P.O.	box if mail is not delivere	d to street address)			Roomse	to:	€ Totage	one number	
	utial retu	ırıı	The State of Committee of the Committee	эх 51	No antamesta	TARIMIN CONTROL			000000000000000000000000000000000000000		5. 0.01979		373-8273
	Final rotu	mylamminated	City or town	L state or provin	ee, country, and ZIP or fo	reign postal code					G Grass	istoogsts	
	Amended	nuturn	Amen	a, NY 12	2501	and the second of the second						Microsyl	276,724
	Аррякаво	in pending		ioning to seemble		GAMBLE				High hymn a	ame wim to	or suppropriettes	personal desired and the second
			Same	as C abo	ove					Section County	subordinets	Carried Control	Yes No
i c	Tox-even	opt statue X	501(e)(3)	561(c) () (Innert no.)	4947(a)(1) or	П	507		-0.00 -0 P. Holding		. See Instruc	CONTRACTOR STATES OF
à G	Wobultui	WW	W.AMENIA			Marie Harrison Control				centra 3.3400	exemption n		13000
K	form of a	rpar/callor	Corporation	Trust X a	association Cither			L Year of for	nator: 193	Children of the Control	State of large	TEST VICTOR	NY
Pa	rt I	Summa			Hallomanian Mild or circum				H.F.F			1.100/10-10-	
-	1			nization's mi	ssion or most signif	icant activities:	Pro	vide li	brary s	ervices	for t	he Tox	en of
7100	1120	Amenia	niilli (Sainese Sii	100 C	scarcinetto controlatento.	50cmmc1000019rs=50		10.00					
9													
Ē													
Ver	2	Check this b	iox Π if the	organization	discontinued its or	erations or dispe	osed at	more than	25% of its	net assets	ă		
Activities & Governance	3	Number of	vating memb	ers of the go	verning body (Part	VI, line (a)					3		7
10	4	Number of	independent s	votina memb	ers of the governin	a body (Part VI	line 1h		308 508/00	62 535	4		7
ties	5	Total number	er of individu	als amployed	in calendar year 2	022 (Part V line	201	76.		10 555	5		3
¥,	6	Total number	er of valuatee	cs (estimate				On. NOTE.			6		3
A	1,7				m Part VIII, column	(C) line 12		40. 10	22 5330	ate ditrit	7a		0
	ь.	Net unrelate	ad husiness t	svable incor	na from Form 990-7	Port Line 11	1				7b		0
	-	110-01111111111111111111111111111111111	IN WHISH HOS I	ELONGING HINGOLD	in inpitti Gitti 550-1	T. P. O.L. I, III IQ T.		1000	N.				
Revenue	8	Contribution	e and arouse	/Dark VIII Tir	ne th)		W.	-10	71	Prior Year		Cu	rrent Year
	9	Devorage co	e auci dianie	(Part VIII, III	me (III)		.500		-0-		2,643		272,528
	10	businelessed	neame (Dark	VIII onlyme	ine 2g)	7.0					1,116	_	906
	100				(A), lines 3, 4, and						2,369		3,290
T.	111	Criner neven	DB (PBR VIII,	column (A),	lines 5, 6d, 8c, 9c,	TUC, and They	19 · ·	-97	•				0
_	12				(must equal Part \					20	6,128		276,724
	13				t IX, column (A), lin	100					-		
	14	Benefits paid to or for members (Part IX, column (A), line 4)								2 202		0	
49	15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)							81	8,712		107,456
Expenses	164									_		0	
훘	10000000								0	12.7	2 222		- 2727 - 724
ш	17				lines 11a-11d, 11f-						8,887		126,400
	18	rotal expen	ses, Add line	a 13-17 (mu	st equal Part IX, co	lumn (A), line 25	U +00		٠ 🛌		7,599		233,856
-	19	Revenue ie:	ss expenses.	Subtract in	e 18 from line 12			6.1 7.1 7			8,529		42,868
Not Assets or	20	*********	10 mar 12 m	480					Begin	nning of Curr	Alexandrianism	En	d of Year
91	20		(Part X, line	일보인하다 본 아이트 먹다			1.00	53 535			8,123		1,549,296
4	21		es (Part X, lir		d line 21 from line		1 1 1 1	***	. —		4,985		250,319
_	rt II	The second second	re Block	ces. Subira	d line 21 from line	20			*	1,26	3,138	_	1,298,977
				examined this o	num, including accompa	notes a country and the	talaniani		and of the British	finden and he	Ker it in		
brue.	correct,	and complete. De	ciaration of prep	arer tother than	officer) is based on all inf	ofmation of which pre	parer he	arry knowledg	ome on may employ offi	rieodki isuo be	root, it as		
		7 7117											
Sig	n	Bignature of off	A GREGOR	1			_			_			
155		-400		a masses	NOTE THE PARTY OF						Date		
Her		Type or print na	A GREGOR	Y, TREAS	URER		_						
_			operer's name		Physician de Albania			Triate			- P		
D-1	a	1945-2085		227	Preourer's signature			Chatu	2323	Cheek		HUM	
Pai		the latest and the la	d Kart C	EXC VALUE	1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S			02-15-2			pioyed	P000	83177
	parer		277	CPA Ser						m's EIN			
USE	Only	Firm's addre	88	3 David					P	none so			
-	2000	Salverine and			ers Falls N						845-4	73-796	Planter and the land of the la
May	the IRS	discuss this	return with t	ne preparer	shown above? See	instructions						X	Yes No

	m 990 (2022) Amenia Free Librar art III Statement of Program Se	y Association	14-1433751 Page
	Check if Schedule O contains a re	EPOPPOS DE CONTROL DE	
1	Briefly describe the organization's mission:	sponde or note to any line in this Part III	
	Provide library services for	r the Town of Amenia	
2	Did the organization undertake one signifi-		
570	prior Form 990 or 990-EZ? If "Yes," describe these new services on Sc	ent program services during the year which were not	listed on the
3	Did the organization cease conducting, or m	rake significant changes in how it conducts, any prog	WAY.
4	Describe the organization's program service	a accomplishments for each of its three largest progra	12.43.586 US
4a	(Code:) (Expenses \$	233,856 including grants of \$) (Revenue \$ 276,724)
	public library services with	the Mid-Hudson Library system an	ocated in a rural area they provided access to children programs.
4b	(Code:) (Expensos \$		
147.0	/ (CAPOTOGO &	Including grants of \$	
		110	
	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
É	Other program services (Describe on Schedul Expenses \$ included)	Maria de la companya della companya	025
	Total program service expenses	ing grants of \$) (Revenue 233,856	e \$)

Part IV Checklist of Required Schedules

1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	-	Yes	No
	Comprete Schedulg A	1	×	
3	See instructions	2	x	
	and the organization engage in cirect or indirect political campaign activities on behalf of or in apposition to			$\overline{}$
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
(6.5)	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		х
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.			
6	Old the organization maintain any donor advised funds or any similar funds or accounts for which donors	5	-	-
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	res, complete Schedule D. Part I		1	
7.	Did the digarization receive or hold a conservation easement, including easements to proserve open enece	- 6	-	Х
- 2	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	7		х
8	the organization maintain collections of works of art, historical treasures, or other similar assets? If "Vec."			-
9	Complete Schedule D, Part III	8		x
W:	to 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 counselling, debt management, credit repair, or	1		
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
14.00.	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? // "Ves." complete Sebativia D. Parti.			
11	or in quasi endowments? If "Yes," complete Schedule D, Part V. If the organization's answer to any of the following questions is "Yes," than complete Schedule D, Parts VI,	10		x
	VII, VIII, IX, or X as applicable.			
ä	Did the organization report an amount for land, buildings, and equipment in Part X, line 107 # "Yes,"			
	complete Schedule D, Part VI	names.	1001	
ħ	Did the organization report an amount for investments - other securities in Part X line 12, that is 50 or more	11a	х	_
	of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VII	11b		35
c	the organization report an amount for investments - program related in Part X line 13, that is 5% or more	110	-	X
	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	-		-0-
	reported in Part X, line 167 if "Yes," complete Schedule D, Part IX.	11d		x
	Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X .	11e	x	
110	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
12a	the organization's liability for uncertain tax positions under PIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII.			
ь	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		X
	"Yes," and if the organization answered "No" to line 12s, then completing Schedule D. Parts XI and XII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b	-	x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	-	X_
ь	Did the organization have aggregate revenues or exponses of more than \$10,000 from grantmaking	148	-	X
	fundraising, business, investment, and program service activities outside the United States or angrenature			
ores:	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Perts Land IV	14b		х
15		110000		-
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		x
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of appreciate grants or other			
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
	Did the organization report a total of more than \$15,000 of expenses for professional fundratising services on Part (X. column (A), lines 5, and 11s2 (ETV-) if provides 2 to 2 to 3 to 3 to 3 to 3 to 3 to 3 to			
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		x
58	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	1000		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9s?	18	_	X
	If "Yes," complete Schedule G, Part III	25		1222
20 a	old the organization operate one or more hospital facilities? If "Yes." complete Schericte H	19	-	X
b	to the zoa, did the organization attach a copy of its audited financial statements to this return?	20a	-	X
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic proprietation of	20b		-
-	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
DES.		-		-

Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Did the organization have a lax-exempt bond issue with an outstanding principal amount of more than x \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a x 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c ď 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a x b. Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?. 25b × Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 26 or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? If "Yes," complete Schedule L. Part.II. 26 × Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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 27 × Was the organization a party to a business transaction with one of the following parties (see the Schedule L. 28 Part IV. instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a X 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28s or 28b? If 28c X 29 29 x Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 x 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part.1. x 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yos," complete Schedule N, Part II 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 34 х 35a 35a X If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 36 x Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 37 X Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a 1 16 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

950	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	Page
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		100	140
	Statements, filed for the calendar year ending with or within the year covered by this return	3		1
b	If at least one is reported on line 2a, did the organization file all required federal employment for returns?	-		
3a	ord the organization have unrelated business gross income of \$1,000 or more during the year?	2b	х	-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.		-	х
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over.	3b	_	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	24		
b	If "Yes," enter the name of the foreign country	4a		X
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a prohibited the abelian transfer of Foreign Bank and Financial Accounts (FBAR).			
b	Was the organization a party to a prohibited tax shalter transaction at any time during the tax year?	5а		X.
c	Did any taxable party notify the organization that it was or is a party to a prohibited tox shelter transaction?	5b		х
ба	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
VI.	cools the organization have arrival gross receipts that are normally greater than \$100,000, and did the			
3.57	organization solicit any contributions that were not tax deductible as charitable contributions?	68		x
b	 i.e.s. one the organization include with every solicitation an express statement that such contributions or 			
-27	gifts were not tax deductible?	6b		
7	organizations that may receive deductible contributions under section 170(c).	- 0.5		_
a,	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for coords.			
	and services provided to the payor?	750		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a	-	X
O	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b	_	
	required to file Form 8282?			
d		7c		X
e	Did the organization receive any funds, directly or indirectly to any operation.			
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7.1		×
h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		x
."	If the organization received a contribution of cars, boats, airplanes, or other vehicles, old the organization file a Form 1098-C?	7h		x
	Sponsoring organizations maintaining donor advised funds. Did a donor povised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		x
,	sponsoring organizations maintaining donor advised funds.			
*	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
b	Did the sponeoring organization make a distribution to a donor, donor, advisor, or related person?	96		×
9	Section 591(c)(7) organizations. Enter:		-	-0_
a	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included an Form 990, Part VIII, line 12, for public use of club facilities	- 1		
	Section 501(c)(12) organizations. Enter.	+ 1	- 1	
	Grees income from mumbers or absorbables		- 1	
	Gross income from other sources (Do not not amounts due or paid to other sources	-		
	against amounts due or received from them.)			
la:	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417			
ь	If "Yes" enter the amount of tax expension interest encount of a second of the second	12a	_	
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to leave audited to the organization of the organization licensed to leave audited to the organization of the org			
-	Is the organization licensed to issue qualified health plans in more than one state?	13a		
ь	Note: See the instructions for additional information the organization must report on Schedule O.			
9	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
D	r *res," has it filed a Form 720 to report these payments? If "No," provide an explanation on Scharlide O	14b		
,	is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140	-	-
1	excess parachute payment(s) during the year?	15		
	I "Yes," see the instructions and file Form 4720, Schedule N.	15	-	×
i 1	s the organization an educational institution subject to the section 4968 excise tax on not investment income?	200		220
1	I "Yes," complete Form 4720. Schedule O.	16	-	X
	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
	hat would result in the Imposition of an excise tax under section 4951, 4952 or 4953?			
0	hat would result in the imposition of an excise tay under section and a specific and a	17		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule C contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a 7 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. 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 3 X 4 4 X 5 5 6 Did the organization have members or stockholders? 5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a × х is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at ж Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters; 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . 11a 11a × b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a ж Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . b 126 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yea," 12c 13 X Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporareous substantiation of the deliberation and decision? 15a 15b х If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? × b 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 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. 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. 20 LINDA GREGORY (845) 373-8273, PO Box 51, Amenia, NY 12501

also	44.40.00	140000
Econo	OCC 1	(2022)

Amenia Free Library Association

2 4	-1	4.5	27	20.0	ı

Page 7

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 the 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 instructions for the order in which to list the persons above.

(A) Nome and title	(B) Average hours per week (int any hours for related organizations below cottec line)	box.	ot check unless p er and a c	e=son	than one is odd) a citrustae	,	Reportable compensation from the engantzation (W-2* 1099-MSC)	Reportable compensation from relatest organizations (W-2/ 1095-MSC) 1095-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CHARLOTTE MURPHY TRUSTEE	1.00	x			1	Ь	0	0	0
(2) DAVID STANFORD TRUSTEE	1.00	х					0	0	0
(3) ROBERT BRADY TRUSTEE	1.00	x					0	0	0
(4) VIRGINIA ESCHBACH TRUSTEE	1,00	x					0	0	٥
(5) ALAN GAMBLE PRESIDENT	4.00	x	×				0	0	0
(6) LINDA GREGORY TREASURER	3.00	x	×				0	0	0
(7) KEVIN BOYD SECRETARY	1.00	x	×	П			0	0	0
(8)									
(9),									
(10)									
(11)				F		Ħ			
(12)									
(13)									
(14)									

V.=	(A) Name and Illin	(B) Average hours per week	Average box, unless person is both at officer and a director/trustee) per week					in in	(D) Reportable compressation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation		
		(list any hours for related organizations below cotted line)	or director	Sessing (elogingsu)	Omogy	Solicotum Any	втрауне	FORTING	1109-MISC/ 1109-MISC/ 1599-NED)	argunizations (W-2) 1099-MEC) 1099-MEC)	orga	iom the nization and t organizations	
(15)_													
(16)_													
(17)_													
(18)_													
(19)_													
(20)_							á						
(21)						4	7	Q.					
(22)				4	P	Þ	7		h				
(23)					9				7				
(24)		VV	V		1	1	8		-				
(25)		·	10		ď)		-					
1b	Subtotal							4					
d	Total from continuation sheets to Part VII, Sect Total (add lines 1b and 1c)	111111111111111111111111111111111111111	E 100			ee:		:	0	0		0	
2	Total number of Individuals (including but not limit	ed to those I	isted al	bove) W	ho re	ceive	d mo					
	reportable compensation from the organization							-				Yes No	
3	Did the organization list any former officer, direct												
4	employee on line 1a? If "Yes," complete Schedul For any individual listed on line 1a, is the sum of re										3	×	
	organization and related organizations greater th	an \$150,000	7 If "Y	es,"	con	plet	e Sch	edule	a J for such				
5	individual										4	×	
- 0 	for services rendered to the organization? If "Yes									0721211102121011402	5	×	
	on B. Independent Contractors												
3.	Complete this table for your five highest compensat compensation from the organization. Report comp												
	(A)	CHISCHOTT TOP	FEE COM	enue	n ya	101 10	nang	with	(B)	izationa tax year.	(C)		
2	Name and business address				022	200			Description of service		Compens		
Duci	llo Construction Corp., 13 Mechan	iic St An	menia	N)	r 1	250	01	Bui.	lding constr	uct	2	32,369	
2	Total number of independent contractors (including received more than \$100,000 of compensation from				e lis	ted a	above)) who	E	1			

Part VIII Statement of Revenue

					(A) Total reverse	(B) Related or exampl function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
_	1a	Federated campaigns	1 4				Care Assault	sections 812-514
	b		1a 1b					
Contributions, Gifts, Grants and Other Similar Amounts	c		10					
Gr.	d		1d	6,533		1		
24	e	The state of the s	1e	224,662				
s, G	f	All other contributions, gifts, grants,		224,002		l.		
rion F	b	und similar amounts not included above	16	41,333				
at to	g	Noncash contributions included in		12/333				
ad C	7.	lines ta-1f	1g	s				
OH	b	A STATE OF THE PROPERTY OF THE			272,528			
				Business Code				
Program Service Revenue	2a	Library services		323100	134	134		
N A	b	Fines & charges	_	611710	772	772		
Ser	c							
E Ve	d		_					
P C	e							
ď.	1	All other program service revenue						
	9	Total. Add lines 2a-2f			906			
	3	Investment income (including dividends, inte-	rest, a	ind				
	1 .	other similar amounts)			1,290	1,290		
	4	Income from investment of tax-exempt bond			10 10			
	5	Royalties			-			
	6a	Gross rents 6a	-	(I) Personal				
	1141-2	Gross rents 6a Less: rental expenses 6b	_			10		
		Rental income or (loss) 6c				-		
	252	Sross amount from (i) Securitie	16.	(ii) Other				
	7.99	sales of assets		(a) chao.				
		other than inventory 7a	-70	2,000	1			
	b	Less: cost or other basis		-		1		
뫸		and sales expenses 7b			1	1		
Venue	c	Gain or (loss) 7c		2,000		- 1		
Re	đ	Net gain or (loss)	-12	Cres resis	2,000	2,000		
Other Red	8a	Gross income from fundraising						
8		events (not including \$			1			
		of contributions reported on line						
	1500-5	1c). See Part IV, line 18	8a	11				
		Less: direct expenses	8b					
		Net income or (loss) from fundraising events						
		Gross income from gaming						
		activities, See Part IV, line 19	9a					
		Less: direct expenses	9b					ļ
	The second second	Net income or (loss) from garning activities						
	10a	Gross sales of inventory, less returns and allowances	40					
		Less: cost of goods sold	10a					
	c	Net income or (loss) from sales of inventory						
	-	The street of the soft in the sense of inventory	-	Business Code				
2	11a			Justiess Code				
별	b		-					
8	c		-					
Revenue	28.0	All other revenue						
	0	Total. Add lines 11a-11d		3000000 800				
	12	Total revenue. See instructions		00000000	276,724	4,196	0	0

Form 990 (2022) Amenia Free Library Association Part IX Statement of Functional Expenses

and the second second second	24			
Section 501/ct/31 and 5	Official proprientions	must complete all cohumne	All other organizations must comple	CHECKER WAS TO SHARE
and an ileast of an in a	SALLENIA DI BESTAKERADA S	transc complete an committee	. Au ower organizations must comple	ete column (A)

-	Check if Schedule O contains a response or note to a				uere e e e e e e e e e
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	Total expenses	Program service	(C) Management and general expenses	(0) Fundralang mpomus
1	Grants and other assistance to domestic organizations			gar-trai dogar-sara	napomes
	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	88,732	88,732		
8	Pension plan accruals and contributions (include		7.17.2		
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11,936	11,936		
10	Payroll taxes	6,788	6,788		
11	Fees for services (nonemployees):				
3	Management		- W		
ь	Legal				
C	Accounting	3,535	3,535		
d	Lobbying	400 -4	7 60		
e	Professional fundraising services. See Part IV, line 17 .	J.	10 10		
1	Investment management fees	45-6			
9	Other, (If line 11g amount exceeds 10% of line 25, column	10 10 4	A 4		
	(A) amount list line 11g expenses on Schedule O.)	- W - 10 '	N		
12	Advertising and promotion	241	241		
13	Office expenses	10,381	10,381		
14	Information technology	1,948	1,948		
15	Royalties				
16	Occupancy	16,027	16,027		
17	Travel	303	303		
18	Payments of travel or entertainment expenses.				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	71155-007			
20	Interest	8,386	8,386		
21	Payments to affiliates	242-7400			
22	Depreciation, depletion, and amortization	26,897	26,897		
23	Insurance	4,099	4,099		
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.)				
a	Printed & digital materials	4			
b	Postage, mailing service	47,310	47,310		
C	Program costs	837	837		
d	Telephone	4,067	4,067		
e	All other expenses	2,369	2,369		
25	Total functional expenses. Add lines 1 through 24e	200 200			
26	Joint coats. Complete this line only if the	233,856	233,856	0	
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

			(A) Beginning of year		(B) End of year
	51	Cash + non-interest-bearing	11,563	1	2,906
	2	Savings and temporary cash investments	27,954	2	63,079
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	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	
	6	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	
744.0	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
S.	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
	na.es	basis. Complete Part VI of Schedule D 10a 1,481,767			
	b	Less: accumulated depreciation 10b 41,054	1,182,244	10c	1,440,713
	11	Investments - publicly traded securities	46,362		40,598
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	2,000
	16	Total assets, Add lines 1 through 15 (must equal line 33)	1,268,123	16	1,549,296
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	20	21	
VI.	22	Loans and other payables to any current or former officer, director,	W		
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%.			
ige		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	244,449
	24	Unsecured notes and loans payable to unrelated third peries	3,039	24	4,071
	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	1,946	25	1,799
_	26	Total liabilities, Add lines 17 through 25	4,985	26	250,319
b		Organizations that follow FASB ASC 958, check here			
80		and complete lines 27, 28, 32, and 33.			
nce	27	Net assets without donor restrictions		27	1,286,811
Sala	28	Net assets with donor restrictions	1,263,138	28	12,166
ğ		Organizations that do not follow FASB ASC 958, check here			
Ŧ		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
sets	30	Pald-in or capital surplus, or land, building, or equipment fund		30	
ASS	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	1,263,138	32	1,298,977
ě	33	Total liabilities and not assets/fund balances	4,400,430	. 4.6	1,230,311

		14-143375	1	P	age 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
	Total revenue (must equal Part VIII, column (A), line 12)	1		276,	724
2 7	Total expenses (must equal Part IX, column (A), line 25)	2		233,	856
3 6	Revenue less expenses. Subtract line 2 from line 1	3		42,	868
4 N	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,	263,	138
5 N	Vet unrealized gains (losses) on investments	5		(7,	029)
6 D	Donated services and use of facilities	6			
7 h	nvestment expenses	7			
8 P	Prior period adjustments	8			
9 0	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10 N	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
3	32, column (B))	10	1,	298.	977
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No
S	If the organization changed its method of accounting from a prior year of checked "Other," explain on Schedule O.				
H	Were the organization's financial statements compiled or reviewed by an independent accountant?	* * * * * * *	2a		×
5	Were the organization's financial statements audited by an independent accountant? 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	KIROK 9 (404)	2b		x
c II II	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		2c		

3b

Form 990 (2022)

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?
 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.

EEA

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 901(c)(3) organization or a section 4047(a)(1) nonexempt charitable trust

OMB No: 1545-0047

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 instructions and the latest information. Open to Public Inspection

Employer identification number Amenia Free Library Association 14-1433751 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from griss investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to requierly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (I) Name of supported organization (II) EIN (III) Type of premiumitors (IV) to the organization (v) Amount of monetary (described on lines 1-10) listed in your governing support [ses eas) troopus millo above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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.)

Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from Interest, dividends, payments received on securities loans, rents; royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 Schedule A. Part II, line 14 15 Public support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. 17 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test. Check this box and stop here. Expir Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization. 18 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test. Check this box and stop here. Expir Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.							ion A. Public Support	
membership fees received, (Do not include any "unusual grants.")	(f) Total	(e) 2022	(d) 2021	(c) 2020	(b) 2019	(a) 2018		
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	179,738	97 866	24 501	13.069	22.546	21,756	membership fees received. (Do not	1
The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) A mounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage from 2022 (line 6, column (f), divided by line 11, column (f)) 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. The organization did not check the box on line 13, and line 14 is 33 1/3% support test - 2022. If the organization did not check the box on line 13, 16a, and line 15 is 33 1/3% or this box and stop here. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization under the facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, a organization qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies a	ART ALL MARKS	-2424-022-					Tax revenues levied for the organization's benefit and either paid to	2
furnished by a governmental unit to the organization without charge 4 Total. Add lines if 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. Section B. Total Support 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.) 11 Total support. Add lines 7 through 10 27 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage from 2021 Schedule A Part II, line 14 15 Public support percentage from 2021 Schedule A Part II, line 14 15 33 1/3% support test - 2022. If the organization did not check abox on line 13, 16a, and line 15 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. 17 10%-facts-and-circumstances test - 2022. If the organization did not check abox on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. the kthis box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. the kthis box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization particumstances test. the kthis box and stop here. The organiza	644,296	174,661	125,489	124,146	125,000	95,000		.0
Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whicher or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a socion 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage from 2021 Schedule A. Part II, line 14 Public support percentage from 2021 Schedule A. Part II, line 14 15 33 1/3% support test - 2022. If the organization did not check a box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization dualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain or meets the facts-and-circumstances test, check this box and stop here. Explain organization meets the facts-and-circumstances test, check this box and stop here. Explain organization meets the facts-and-circumstances test, check this box and stop here. The organization meets the facts-and-circumstances test. Check this box and stop here. Explain organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organizat							furnished by a governmental unit to the	ઁ
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) . Public support. Subtract line 5 from line 4. Section B. Total Support Gross ricome from inse 4	824,034	272 527	149 990	137 215	147 546	116.756		4
supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) A mounts from line 4 Gross income from Interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage from 2021 Schedule A. Part II, line 14 Public support percentage from 2021 Schedule A. Part II, line 14 15 Public support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test. check this box and stop here. Expix Part VI how the organization meets the facts-and-circumstances test. Check this box and stop here. Expix Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization of public supported organization of public supported organization of public supported organization of public supported organization organizatio	524,034	212,321	142,330	437,223	247,6444		The portion of total contributions by each person (other than a	5
Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4							supported organization) included on	
Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4	3550 150							
Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4	159,488							6
Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from Interest, dividends, payments received on securities loans, rents; royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 Schedule A. Part II, line 14 15 Public support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. 17 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test. Check this box and stop here. Expir Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization. 18 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test. Check this box and stop here. Expir Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	664,546			6				
Amounts from line 4	(f) Total	(5) 2022	(4) 2021	(6) 2020	(b) 2019	(a) 2018	The state of the s	
Gross income from interest, dividends, payments received on securities loans, rents; royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test, the organization qualifies as a publicly support part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly support part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly support part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly support part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly support part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly support part VI how the organization meets the facts-and-circ	824,034				- Contract of the Contract of	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		
9 Net income from unrelated business activities, whether or not the business is regularly carried on. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2021 Schedule A. Part II, line 14 16 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. 17 by facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explic Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explic Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explic Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explic Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explic Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explic Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explic Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explication for the context and the organization for the organization qualifies as a publicly supported organization.	024,034	212,321	143,330	130,223			Gross income from interest, dividends, payments received on securities loans,	8
Net income from unrelated business activities, whether or not the business is regularly carried on		> >>>	220,200		100	ECH. BEOOLE		
activities, whether or not the business is regularly carried on	7,351	1,290	2,347	1,449	1,173	1,092		•
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2021 Schedule A, Part II, line 14 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. 15 box and stop here. The organization qualifies as a publicly supported organization. 16a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test, the organization qualifies as a publicly support							activities, whether or not the business	9
Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) Public support percentage from 2021 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or not this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.						V	Other income. Do not include gain or loss from the sale of capital assets	10
First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) Public support percentage from 2021 Schedule A. Part II, line 14 15 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or not this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly support organization. b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a line 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a	831,385							11
First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) Public support percentage from 2021 Schedule A. Part II, line 14 15 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or not this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain the organization meets the facts-and-circumstances test. The organization qualifies as a publicly support organization. b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a line 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a	1 001,505	12	101011		ns)	(see instruction	Gross receipts from related activities, etc.	12
Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	o)(3)	section 501(c)	h tax year as a	d, fourth, or fiftl	it, second, thin	ganization's firs	First 5 years. If the Form 990 is for the or organization, check this box and stop her	
 Public support percentage from 2021 Schedule A, Part II, line 14 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or not this box and stop here. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and 10%-facts-and-circumstances test - 2021. 						t Parcontago	on C. Computation of Public Suppor	
 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or not this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supporganization. b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a 	79.93 %		*XXXXXX	(f))	rided by line 11	, column (f), div	Public support percentage for 2022 (line 6	
 box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or not this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supporganization b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a 	85.59 %				line 14	edule A, Part II.	Public support percentage from 2021 Sch	1000
this box and stop here. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supporganization 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a		o a carrierado		rganization	ly supported o	ifies as a public	box and stop here. The organization qual	
10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supporganization b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a	П	as reversi		ed organization	ublicly support	qualifies as a p	this box and stop here. The organization	100
b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, a	ain in	p here. Explain	is box and sto	s test, check th	-circumstances	s the facts-and	10% or more, and if the organization meet	178
2021 if the digital control of the c	3579. ee 🖽	A	Same a come	andiana and		escensia comun	organization	ь
15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly su	Explain pported	nd stop here. E	eck this box an	ances test, che The organizati	s-and-circumst mstances test.	meets the fact facts-and-circu	15 is 10% or more, and if the organization in Part VI how the organization meets the	(F)
organization	see	this box and se	or 17b, check t	6a, 16b, 17a,	ox on line 13, 1	not check a b	Private foundation. If the organization did	18

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.)

Cala	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Tota
1	Giffs, grants, contributions, and membership fees				14.50	(C) LULE	(1) 1002
	received. (De not include any "unusual grants.")					10	1
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an			-		-	
0.41	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
97.68	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge				li (ľ	
6	Total. Add lines 1 through 5						
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			4			
	or 1% of the amount on line 13 for the year		do.	1.00		1	
C	Add lines 7a and 7b		-	10 VI			
8	Public support. (Subtract line 7c from			40.70			
	line 6.)		- All . A	V 40			
ecti	line 6.)						
alen	dar year (or fiscal year beginning in)	f-t-mara	1 4. V - 10. V - 10.				
9	Amounts from line 6	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gross income from interest, dividends,	-	D 10	NO.			
	payments received on securities loans, rents, royalties, and income from similar sources	V 1		4			
b	Unrelated business taxable income (less	- VIII - A	8				
-	section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
Ĭ	Net income from unrelated business activities not included on line 10b, whether						
	or not the business is regularly carried on						
2	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
3	Total support. (Add lines 9, 10c, 11,						
. 8	and 12.)				1		
2	First 5 years. If the Form 990 is for the ord	anization's fire	d, second, tive	d fourth or fire	. Towns and	Constanting and the	1.001
_	and stop here	His organization contra		e, routar, or my	тых усаг аз а	section 501(c)(3)
ctio	n C. Computation of Public Support	Percentage					
	Public support percentage for 2022 (line 8.	column (f) div	ided by line 11	3. column (fi)	600000	15	
	r dolle support percentage from 2021 Sche	dule A. Part III	line 15				9
cno	n D. Computation of Investment Inc.	ome Percent	tage			16	0
	investment income percentage for 2022 (lin	e 10c column	(f) divided by	line 13 colum	n (f))	17	-
	investment income percentage from 2021 5	Schedule A. Pa	art III line 17			40	9
·	170 % Support tosts - 2022. If the droan	ton bib noties:	check the hov	was there if it is not	I the said the beautiful	1949 War 1970	9
b :	33 1/3% support tests - 2021. If the organization	did not check a	re. The organiz	ration qualifies	as a publicly s	upported org	anization [
- 3	ine 18 is not more than 33 1/3%, check this box Private foundation. If the organization did	and stop here	Ine organization	a supposition was as as	CALLED THE STATE OF THE STATE O		-
	and a supplied of the supplied	not uneck a be	ex on line 14, 1	9a, or 19b, che	ock this box an	d see instruc	tions [

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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. Al	I Supporting	Organizations

1	The state of the s		Yes	No
2	class or purpose, describe the designation. If historic and continuing misting the designated by	1		
	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.	2		
ł	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.	3a		
	Did the organization ensure that all support to such organizations was used evaluated to	36		
4a	Was any supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organization not organized in the United States ("foreign supported organized in the United States ("foreig	3с		
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 supported organization?	4a		
c	Did the organization support any foreign supported organization that does not have an IDC date.	4b		
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer 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).	4c		
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?	5a		-
C	Substitutions only. Was the substitution the result of an event beyond the organization to a substitution the result of an event beyond the organization to a substitution to the substitu	5b	_	_
6	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	5c		
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	6		_
8	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). 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).	7	-	
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.	8		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in	9a	-	-
C	Did a disqualified person (as defined on line 9a) have an ownership interest in or define an interest in or define	9b		
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 populationally interests of section 4943(f) (regarding certain Type III supporting organizations, and all Type III populationally interests of section 4943(f) (regarding certain Type III supporting organizations).	9c	+	
b	supporting organizations)? If "Yes," answer 10b below. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10a		
F4	The same of the same and the sa	10b		

Par	rt IV	Supporting Organizations (continued)	14-143375	1		Pag
-11	Ho			-	V	s N
- 35	A A c	s the organization accepted a gift or contribution from any of the following persons?			1:	14
- 57	110	erson who directly or indirectly controls, either alone or together with persons described on line	s 11b and			
16		27 CHAIN THE BUTTON WITH SUBDIDINESS OF GARDINATION?		11	a	
	A 3	amily member of a person described on line 11a above?		11	-	1
	Dro	5% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 1: vide detail in Part VI.	lo.		1	
Sec	-	3. Type I Supporting Organizations		110	0	
1	Did	the governing body, members of the governing body, officers acting in their official capacity, or membership of		je -	Ye	s N
	100000	The provided of the power in the power in the province of the province of the province of the power of the po				
	dire	ctors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization	s officers.	1	1	
	1.700000	will apply the divide supply the difference of the supply				
	orga	trization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated a ported organizations and what conditions assessed in	e supported			
	supp	ported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. The organization operato for the boards of	mong the		-	1
2	Did	the organization operate for the benefit of any supported organization other than the supported		1		
	orga	enization(s) that operated supported or controlled the				T
	VIh	enization(s) that operated, supervised, or controlled the supporting organization? If "Yes," expla	in in Part			
	U. 717 (A.3	ow providing such benefit carried out the purposes of the supported organization(s) that operate ervised, or controlled the supporting organization.	ed.			1
Sect	ion C	Type II Supporting Organizations		2		
					Les	100
1	Wer	e a majority of the organization's directors or trustees during the tax year also a majority of the	disortere		Yes	No
		do logo of cacif of the organization's supported proparization(e)2 of "No. " Jacobbo in Part 19	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Fi.
	San Lines	an agometric of the supporting organization was vested in the same nersons that controlled	onned			
	137.00	repported organization(s).	anayeu			
secti	ion D	. All Type III Supporting Organizations		1	_	
1	D 10				Yes	No
	Dig ti	he organization provide to each of its supported organizations, by the last day of the fifth month of the			1.50	110
	organ	itzations tax year. (i) a written notice describing the type and amoret of support provided desired the sales to	l l			
	Jones !	(iii) a county of the Porm 930 that was most recently filed as of the date of notification and (iii) and a second	()			
2	- September	szadors governing documents in effect on the date of notification, to the extent not need to be a	1	1		
2	7, 7, 540.5	any of the organization's officers, directors, or tristees either (i) appointed as standard by the	pported	-		-
	Sec. Berry	"Leader (3) or (ii) serving on the governing body of a supported organization? If "My "	PRODUCTION OF THE PROPERTY OF			
2	46.600	guing such trialitative a close and continuous usriging relationship with the such as		2		
3	My IL	ason of the relationship described in line 2, above, did the organization's supported expensionals		-	-	
	or with	most in the organization's investment policies and in directing the use of the associated	22127			
	n.iccir	the or assets at all times during the lax year? If "Yes," describe in Part VI the role the assets at	00%			
	Supp	onted organizations played in this regard	1115	3		
ection 1	Choo	Type III Functionally Integrated Supporting Organizations		-		_
а	Пт	k the box next to the method that the organization used to satisfy the Integral Part Test during the organization satisfied the Activities Test, Complete Vis. 85.	he year (see	insti	ructio	ons).
b	Second Co.	San Complete line 2 holow				
C	Пт	he organization is the parent of each of its supported organizations. Complete line 3 below.				
2	Activi	ne organization supported a governmental entity. Describe in Part VI how you supported a government ontities Test. Answer lines 2a and 2b below.	ty (see instruc	tions).		
	A STATE OF A	Throw of miles 20 delow.			Yes	No
	the er	ubstantially all of the organization's activities during the tax year directly further the exempt purp	oses of			
	100,000	apported organization(s) to which the organization was responsive? If "Voc." thou is Book to the	140			
	111000	supported Organizations and explain now these activities directly furthered their	1002000			
	17 mar. 6	to organizations and how the generalization and how the generalization	termined			
	AL ADMIN SA	rose delivines constituted substantially all of its activities		2a		
b	Did in	e activities described on line 2a, above, constitute activities that, but for the organization's		-		_
	HINDLY	energy one or more of the organization's supported organization(s) would have been	in? //		- 1	
	1.000	explain in Fart VI the reasons for the organization's position that its supported properties (a)	would	- 1		
	******	angue in triese activities but for the organization's involvement		26		
3	Paren	of Supported Organizations. Answer lines 3a and 3h helow		2b	-	-
о .:	Did th	e organization have the power to regularly appoint or elect a majority of the officers, dispatent				
9	truste	es of each of the supported organizations? If "Yes" or "No," provide details in Part VI.				
b	Did the	organization exercise a substantial degree of direction over the policies, programs, and activities of each		3a		
- i	of its si	upported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		- 50		
(C)		n r art vi tre role played by the organization in this regard.		3b		

Par	t V Type III Non-Functionally Integrated 500(-year a		14-14	33751	Pag
1	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O Check here if the organization satisfied the Integral Part Test as a qualifyir instructions. All other Type III non-functionally integrated supporting orga		A Committee of the Comm	plain in Part VI	
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Curre	nt Yea
_ 1	Net short-term capital gain	10		(optio	nal)
_ 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)				
7	Other expenses (see instructions)	6			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	7			
	ion B - Minimum Asset Amount	8	(A) Prior Year	(B) Currer	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	T		(option	ial)
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
C	Fair market value of other non-exempt-use assets	1c			
a	Total (add lines 1a, 1b, and 1c)	1d			
0	Discount claimed for blockage or other factors (explain in detail in Part VI):	10			
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
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).	1/9		_	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	4		-	
6	Multiply line 5 by 0.035.	5			
7	Recoveries of prior-year distributions	6			
8	Minimum Asset Amount (add line 7 to line d)	7			
Section	on C - Distributable Amount	8		Current Y	oar.
1	Adjusted net income for prior year (from Section A, line 8, column A)			Santant 1	991
2	Enter 0.85 of line 1.	1			_
	Minimum asset amount for prior year (from Section B, line 8, column A)	2			
4	Enter greater of line 2 or line 3.	3			
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)			1	
7	Check here if the current year is the organization's first as a non-functional (see instructions).	6 ly inte	grated Type III supporti	l ng organization	1

(see instructions).

Pa	rt V Type III Non-Functionally Integrated 5004	ciation	14	-143	3751 Page
1	27 m North anothering integrated 509(a)	(3) Supporting Organ	nizations (contin	ued)	
260	ction D - Distributions			"",	Current Year
_1	to supported bigginzations to accomplish	exempt numbers			Oditetti rear
2	comounts paid to perform activity that directly furthers ex-	ampt purposes of suppor	told	1	
	organizations, in excess of income from activity				
_ 3	Administrative expenses paid to accomplish exempt pure	onses of supported aroun	J-Aluma	2	
4	- Through paid to acquire exempt-use assets			3	
5	Qualified set-aside amounts (prior IRS approval required) - provide details in Par	- Vn	4	
6	Other distributions (describe in Part VI). See instructions	Program Section of For	**/	5	
7	Total annual distributions, Add lines 1 through 6			7	
8	Distributions to attentive supported organizations to which	h the organization is resu	onsive		
725	(provide details in Part VI). See instructions.	EATHY EXAMPLE VIBRATION OF MANY	PORTOR V.D.	8	
9	Distributable amount for 2022 from Section C, line 8			9	
10	Line 8 amount divided by line 9 amount			10	
	Westerla SW N. 500	720	(ii)	110	(III)
Sec	tion E - Distribution Allocations (see instructions)	(I) Excess Distributions	Underdistribution	ons	Distributable
1	Distributable amount for 2022 from Section C, line 8		Pre-2022	-	Amount for 2022
2	Underdistributions, if any, for years prior to 2022			-	
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022	4		-	
а	From 2017	A 10		-	
b	From 2018	0.0		-	
C	From 2019	100 AND		-+	
d	From 2020	4 B B		-	
0				-	
f	Total of lines 3a through 3e		ii.	-	
g	Applied to underdistributions of prior years	4 16	0	-	
h	Applied to 2022 distributable amount	N 10		_	
1	Carryover from 2017 not applied (see instructions)				
1	Remainder, Subtract lines 3g, 3h, and 3i from line 3f,			_	
4	Distributions for 2022 from				
1000	Section D, line 7: \$				
a	The state of the s				
b	The state of the s				
5	The state of the s				
	Romaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
6	greater than zero, explain in Part VI. See Instructions. Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See Instructions.				
7	Excess distributions carryover to 2023. Add lines 3j			-	
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021			-	

Excess from 2022

Schedule B (Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number Amenia Free Library Association 14-1433751 Organization type (check one):

Filers of:	Section:			
Form 990 or 990-EZ	图 501(c)(3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
Check if your organization is	5 covered by the General Rule or a Special Rule			
Note: Only a section 501(c) instructions.	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
General Rule				
or more (in money	or property) from any one contributor. Complete Parts I and II. See instructions for determinance			
Special Rules				
16b, and that received	vections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or ved from any one contributor, during the year, total contributions of the quester of (1) \$5,000, or			
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.				
For an organization contributor, during to contributions totaled during the year for a General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, contributions exclusively for religious, charitable, etc., purposes, but no such it more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the			
	at Isn't covered by the General Rule and for the Second Rule			

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).

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11c, 11f, 12a, or 12b. Attach to Form 990.

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

OM8 No. 1545-0047

2022

Open to Public

Schedule D (Form 999) 2022

Department of the Treasury Internal Revenue Service Name of the organization

Amenia	Free Library Association			Employer identification number
Part	Organizations Maintaining Donor Advised E	oterano del Estreto est	rwi	14-1433751
	Organizations Maintaining Donor Advised F Complete if the organization answered "Yes" or	unds or Other Sir	nilar Funds or Ac	ccounts.
	Tes or	7- PER CONTRACTOR 10 PER		-
1 1	otal number at end of year	(a) Donor a	(vised funds	(b) Finds and other accounts
2 A	ggregate value of contributions to (during year)			
3 A	ggregate value of grants from (during year)			
4 A	regregate value of grants from (during year)			
5 D	ggregate value at end of year			
fo	d the organization inform all donors and donor advisors in w	riting that the assets	held in donor advised	d
6 D	nds are the organization's property, subject to the organization	an's exclusive legal o	ontrol?	Yes N
12.00	grantees, donors, and donor ad-	visors in writing that -	project the said of the same the second	
00	ly for charitable purposes and not for the benefit of the dono	r or donor advisor, or	for any other purpos	ee C
Part II	riferring Impermissible private benefit?			Yes N
1/25/14/19				- Indiana
1 Pt	Complete if the organization answered "Yes" on	Form 990, Part IV	, line 7.	
	inpose(s) of conservation easements held by the organization	n (check all that apply	0.	
Н	Preservation of land for public use (for example, recreation Protection of natural habitat	or education)	Preservation of a	historically important land area
		I	Preservation of a	certified historic structure
2 Co	Preservation of open space		6	
96 399	implete lines 2a through 2d if the organization held a qualifier	d conservation centrit	oution in the form of a	a conservation
-	Sometic on the last day of the thy year.		- 100	A Land of the Control
# 10	tal number of conservation easements			4
1.00	as acreage restricted by conservation easements	The second secon		245
	those of conservation easements on a certified historic struct	turn-included in (a)	and the second	. 2c
1.44. 3.40	those of conservation easiements included in reliecourse of	for July 25, 2006, and	net en a	A
Alis	one structure listed in the National Register	ne Parity Com-	AND INCOME STATE	. 2d
9: 140	moet of conservation easements modified, transferred, relea	sod, extinguished, or	terminated by the o	rganization during the
1444	your			
5 Do	mber of states where property subject to conservation easer	ment is located		
(a) (b)	es the organization have a written policy regarding the period	dic monitoring, inspec	tion, handling of	
VICE	autors, and enforcement of the conservation easements it ho	ling?		Yes No
0 00	ff and volunteer hours devoted to monitoring, inspecting, han	dling of violations, an	d enforcing conserva	ation easements during the year
_				
V. MIII	ount of expenses incurred in maniforing, inspecting, handling	of violations, and en	forcing conservation	ossements during the year
Sand	is each conservation easement reported on line 2(d) above	satisfy the requireme	nts of section 170(h)	(4)(B)(i)
9 In F	section 170(h)(4)(B)(ii)?			Yes No
	season tow the organization reports conservation	easements in its new	three configuration and	the second text of the
- Utase	and include, if applicable, the text of the footnote	to the organization's	financial statements	that describes the
Part III	rezamble accounting for conservation easements:			
OILIN	a distribution of the choirs of	Art, Historical 1	reasures, or O	ther Similar Assets.
1a If th	Complete if the organization answered "Yes" on F	onn 990 Part IV	ine R	
ne insne	e organization elected, as permitted under FASB ASC 958,	not to report in its rev	enue statement and	balance sheet works
0.041.1001	that read beastres, to other similar assets held for public	exhibition, education	or received in fault.	erance of public
19421.4	to the football in the text of the toothole to its financial	statements that due	critical three steams	
M CHARL	e organization elected, as permitted under FASB ASC 958, t	to report in its revenu	e statement and bala	ince sheet works of
	macrices dealering, or other similar assets field for public ex-	olbition, education, or	research in furtherar	nce of public service.
proce	ac no tollowing amounts retained to these items.			
(0)	Revenue included on Form 990, Part VIII, line 1			5
40.47		AND STREET STREET, IN COLUMN TO		
11 11 22	rorganization received or held works of art, historical treasur	res, or other similar a	sents for financial on	in, provide the
TUNIO	wing amounts required to be reported under FASE ASC DES	Conference to the on the	20.4	
a Reve	nue included on Form 990, Part VIII, line 1		gradi Objetivnim i manene e e e	· · · · ·
D ASSE	ots included in Form 990, Part X			

Pa	oute D (Form 890) 2022 Amenia Free	Library Associa	tion			14-143	3751	Pa
3	Using the organization's acquisition, acc collection items (check all that apply)	person and other man	Art, Historica	al Treasure	s, or O	ther Similar A	ssets (co	ontinue
	collection items (check all that apply):	socioni and on an record	is, check any of it	e following that	make si	gnificant use of its		
a.			vac (Flyss					
b	BH			in or exchange	program			
c			e L Oth	er				
4	Provide a description of the organization	e collections said and a	SA PARTO CONTRACTOR STATE					
	XIII.	is condutions and explain	n now they further	the organization	on's exen	opt purpose in Part		
5	During the year, did the organization solil	cit or receive departure	and a second control of		rand-to-			
130000	assets to be sold to raise funds rather th	on to be maintained as	or an, historical tre	easures, or othe	or similar		120	-
Par	rt IV Escrow and Custodial A	rrangements	part of the organiz	ation's collection	in?		Yes	□ N
	Complete if the organization	on answered "Yes"	on Form 990	Dort IV III		2000.0	(8) \$	1
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					eported an am	ount on F	-orm
1a	Is the organization an agent, trustee, cus	todian or other intermed	ary for contribution	ne ne athar a				
	meladad on Form 990; Part X?	F		in or other assi	ets not		FT	
b	If "Yes," explain the arrangement in Part	XIII and complete the for	llowing table	59000000000	96.4 (6.30)	PORTA PORTAGONA PO	- Yes	∐ No
			material and a second				CA-CUTA O	
C	Beginning balance				. 1c		ount	
ď	weekens during the year	Andrew Committee of the Committee of the			4.4			
0	and the post of the pear	And the second second second	esternesse representation		24.4		_	
f	control of potentials				4.0			
2a	Din the diganization include an amount of	n Form 990. Part X. lin=	21 for acception or	cumbridge posses	and 17 - 9-1979.	.0	Пи	D
-	" 1991 expant the arrangement in Part.	XIII. Check here if the ex	planation has bee	To provided on	Part VIII		Yes	□ No
Pari	Endominent Lulius.						4 4 7 7 7 7	
	Complete if the organization	n answered "Yes"	on Form 990.	Part IV line	10			
		(a) Current year	(b) Prior year	(c) Two years		(d) Three years back	The section	-Verse
1a	Beginning of year balance			AND THE PERSON	11000	Int. titues hears pack	(e) Footy	res back
ь	Contributions		91 70				-	_
G	Net investment earnings, gains, and	- 40	7 10	1			-	
	losses	100		30.				
ď	Grants or scholarships		A. A.	7	_			_
0	Other expenditures for facilities and	4	F III A		_			
	programs	100		95			1	
Sf.	Administrative expenses	10 4	-		_			
g	End of year balance				_		-	
2	Provide the estimated percentage of the o	urent year end balance	fline 1g. column /	a)) hold as	_			
a	board designated or quasi-endowment	- W	3	70				
b	Permanent endowment	%						
	Term endowment %							
150	The percentages on lines 2a, 2b, and 2c si	hould equal 100%.						
3a	Are there endowment funds not in the pos	session of the organizat	ion that are held a	and administere	d for the			
	organization by:						V	es No
	(f) Unrelated organizations	01:11:00:00:00:00:00:00			V1.00	overes :	3a(i)	140
	(iii) reciated organizations						3a(ii)	_
D	ii res: on line sa(ii), are the related organ	lizations listed as require	ed on Schedule R	7			3b	_
	peschoe in Part XIII the intended uses of	the organization's endoy	vment funds,				0.0	
Part		ipment.						
	Complete if the organization	answered "Yes" o	n Form 990, F	art IV, line	11a. Se	e Form 990. P	art X. line	e 10.
	Description of property	(a) Cost or other I	insis (b) Cost	or other basis		cumulated	(d) Book va	
		Urwastraed;		(omer)	форт	ociation	2017/03/00/2019	
	Land	***		187,657			187	7,657
	Buildings	9.5		122,624		13,412	1,109	Market Street
	Leasehold improvements	9.6					A,11/3	1545
	Equipment	1.8		27,291		1,886	25	,405
	Other STMD1	E.		144 106		C4-010022-0		,439
tal. A	dd lines 1e through 1e. (Column (d) must	equal Form 990, Part X	column (B), line	10c.)			17.4	
K .					-	A	1,440	

Part VII 14-1433751 Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or entegory (b) Book vulue (c) Method of variations (including name of security) Coat or post of year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.). Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4)(5) (6)(7)(8)(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.). Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (10ther receivables 2,000 (2)(3) (4)(5) (6) (7) (8)(9)Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.). 2,000 Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, (a) Description of liability (b) Book value (1) Federal income taxes (2Payroll taxes payable 1,799 (3) (4)(5)(6) (7)(8) (9)Total. (Column (b) must equal Form 990, Part X, col. (8) line 25.) . . 1,799 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Part	Me D (Form 990) 2022 Amenia Free Library Association	14-1433751	Pag
	The state of the s	r Return.	
1	The property of the property o		
2	Coa revenue, gallis, and other support per audited financial statements	1	
	The second of the Dut not on Form 990, Part VIII line 12-		
2	Net unrealized gains (losses) on investments		
ь	Constant services and use of facilities	-	
c	reactivenes of prior year grants	-	
ď	Office (Describe in Part XIII.)		
	Asia mice za unough za		
3	Subtract line 2e from line 1	2e	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	
a	Investment expenses not included on Form 990, that VIII III and		
ь	Other (Describe in Part XIII.)	1 1	
c	Add lines 4a and 4b		
	Add lines 4a and 4b	4c	
_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	
-	According to the Company of Expenses per Audited Financial Statements With Fundamental	er Return.	
_	Somplete if the organization answered "Yes" on Form 000 Doct IV line 40-		
	Total expenses and losses per audited financial statements	11	
	Annual Street Countries and Co		_
3	Donated services and use of facilities		
	Prinor your adjustments	-	
911	Comer rosses	4 1	
1	Other (Describe in Part XIII)	-	
1	Add lines 2a through 2d		
	Add lines 2a through 2d	2e	
	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, fine 25, but not on line 1:	3	
ŝ	Investment avacages and trade of a first IA, line 25, but not on line 1;		
	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIII.)		
	Aud lines 4a and 4b	4c	
-	rous expenses. And times 3 and 4c. (Inta must etical Form 990, Part I fine 19.)	5	
9.5	ouppiemental information.		_
de	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, I	Part V lies	-
rt X	I, lines 2d and 4b; and Part XII, lines 2d and 4b, Also complete this part to provide any additional information.	The state of the s	
_			
-			
			_
-			
_			
_			

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

QUZZ Open to Public

Internal Revenue Service Name of the organization

Department of the Tressury

Amenia Free Library Association

Inspection Employer identification number

cal.
cal.
(d.L.)

Form 4562

Department of the Treasury

Internal Revenue Berylce Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for Instructions and the latest information.

2022

Attachment Sequence No. 179

Business or activity to which this form relates Identifying number Amenia Free Library Association FORM 990 - 1 Part I | Election To Expense Certain Property Under Section 179 14-1433751 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 1 Threshold cost of section 179 property before reduction in limitation (see instructions) 2 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling 4 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 10 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 11 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 . . . 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II | Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 15 Part III MACRS Depreciation (Don't include listed property. See instructions.) 2,448 Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2022 18 If you are electing to group any assets placed in service during the tax year into one or more general 1,033 asset accounts, check here Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System b) Month and year (c) Bains for depreciation (a) Classification of property (d) Recovery placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction service only-see instructions) 3-year property 5-year property 1.487 SL 149 7-yeas pagestent #567 9,800 d 10-year property e 15-yearproposent #568 f 20-year property 888 g 25-year property 25 yrs. SAL h Residential rental 27.5 yrs. MM SAL property 27.5 yrs. MM SA Nonresidential real 39 yrs. MM SIL property 1,097.624 40.0 MM S/L Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 12,579 20a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 yrs. MM S/L d 40-year 40 yrs. MM Part IV Summary (See instructions.) 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 21 here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 26,897 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs