(Rev. January 2020)

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Ā	For the 2	2019 calendar year, or tax year beginning 7/01	2019, and endir	ig 6/3	0	,	2020						
В	Check if ap	ble: C D Employer identification number											
	Addre	ss change FRIENDS OF THE ALBUQUEROUE PUBLIC	FRIENDS OF THE ALBUQUERQUE PUBLIC 23-7024173										
	Name	change LIBRARY											
	$\vdash$	return PO BOX 26657			505-	-768-	5167						
	$\vdash$	ALBUQUERQUE, NM 87125-6657		- 1	303	, 00	<u> </u>						
	H	ded return			<b>G</b> Gross re	reints \$	186,882.						
	H	ation pending F Name and address of principal officer: TAMARA COOMBS		H(a) Is this a									
	Пуррис	Same As C Above		H(b) Are all s									
	Tay aya		a)(1) or   527	If No. a	attach a list.	(see instr	ructions)						
<del>'_</del>	Websi		3/(1) 01 327	Utas Grana an									
<u> </u>		*** ***********************************	11	H(c) Group e			17M						
K		organization: X Corporation Trust Association Other	L Year of formal	ion: 1970	IM S	tate of leg	al domicile: NM						
Pa	rtl	Summary											
	1 <u>B</u> r	iefly describe the organization's mission or most significant activitie	s: See Sche	<u>dule_O</u>									
8	_			2000	352								
Activities & Governance	52												
БĒ	ا م جر	eck this box ► if the organization discontinued its operations of	r disposed of m	oro than 25	0/ of its								
్ట్ర		imber of voting members of the governing body (Part VI, line 1a)				2 1	7						
ಿಶ		imber of voting members of the governing body (rait vi, line ray)				4	7						
es		tal number of individuals employed in calendar year 2019 (Part V, I				5	1						
1		tal number of volunteers (estimate if necessary)				6	60						
支		tal unrelated business revenue from Part VIII, column (C), line 12				7a	0.						
_	<b>b</b> N∈	et unrelated business taxable income from Form 990-T, line 39		*********		7b	0.						
				Pr	ior Year		Current Year						
_	8 Cc	entributions and grants (Part VIII, line 1h)		Acc	30,1	01.	27,805.						
Ę	9 Pr	ogram service revenue (Part VIII, line 2g)			187,4		149,216.						
Revenue		vestment income (Part VIII, column (A), lines 3, 4, and 7d)			33,5	48.	9,861.						
ď	11 Ot	her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e	)	,		ł							
	12 To	tal revenue – add lines 8 through 11 (must equal Part VIII, column	(A), line 12)		251,1	02.	186,882.						
	13 Gr	ants and similar amounts paid (Part IX, column (A), lines 1-3)			119,7	84.	66,399.						
	14 Be	enefits paid to or for members (Part IX, column (A), line 4)				ŀ							
	<b>15</b> Sa	alaries, other compensation, employee benefits (Part IX, column (A)	, lines 5-10)		48,4	63.	48,453.						
Expenses	16a Pr	ofessional fundraising fees (Part IX, column (A), line 11e)											
듄	h To	tal fundraising expenses (Part IX, column (D), line 25) ▶			Machine								
ă	17 Ot	her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			64,2	00	4E 401						
		tal expenses. Add lines 13-17 (must equal Part IX, column (A), line			232,4		45,401.						
				-			160,253.						
		evenue less expenses. Subtract line 18 from line 12			18,6		26, 629. End of Year						
Net Assets or Fund Balances	<b>20</b> To	tal assets (Part X, line 16)			of Current 553, 0		567,882.						
3 2	21 To	tal liabilities (Part X, line 26).			15,3		3,498.						
* 5	21 10												
		et assets or fund balances. Subtract line 21 from line 20.		•	537,7	55.1	564,384.						
		Signature Block											
Unde	er penalties plete. Decla	of perjury, I declare that I have examined this return, including accompanying schedules a ration of preparer (other than officer) is based on all information of which preparer has any	nd statements, and to knowledge.	the best of my	knowledge a	and belief,	it is true, correct, and						
_		<b>k</b>											
01		Signature of officer		Date	•								
Siç He	gn												
пе	re	TAMARA COOMBS Type or print name and title		Presi	aent								
		Print/Type preparer's name Preparer's signature	Date /	, 1	Check	]., In	TIN						
		J "											
Pa		MAX FINDELL II	<u> </u>	/20	self-employe	a [P	00121421						
	eparer	Firm's name Findell & Company PC		*									
US	e Only	Firm's address 6605 Uptown Blvd NE # 320			Firm's EIN		0357326						
		Albuquerque, NM 87110			Phone no.	(505)							
Mar	v the IRS	discuss this return with the preparer shown above? (see instruction	181				X  Yes   No						

	990 (2019) FRIENDS OF THE ALBUQUERQUE PUBLIC	23-7024173	Page 2
Par			
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	See Schedule 0		
			1000000
			<b>-</b>
	Did the organization undertake any significant program services during the year which were not listed on the pr	ior	
	Form 990 or 990-EZ?		₩.
	If "Yes," describe these new services on Schedule O.	Yes	X No
_	·		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	ervices? Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	vices, as measured by ex ns to others, the total ex	cpenses. penses,
	(Code: ) (Expenses \$ 116,404. including grants of \$ ) (	Revenue \$	<u> </u>
70	GRANTS ARE PROVIDED TO THE LIBRARY FOR BOOK PURCHASES, ADULT LIT		ייי זוורא
	PROGRAMS, SUMMER READING PROGRAMS, LIBRARY STAFF CONFERENCES AND	ERACI, SPECIAL	WDOTI _
		TRAINING AND O	THEK
	OPERATION SUPPORT.		
			1000
		<del></del>	
	(Code: ) (Expenses \$ including grants of \$ ) (f	Revenue \$	١
7.0	/(Joans) /(Experiess +		
	<u> </u>		
		<b></b>	
		<b></b>	
		2.0002403.00	80 MSL 100 GARGES
40	(Code: ) (Expenses \$ including grants of \$ ) (f	Revenue \$	)
	, (5565,		
		01207	3350
		37.578	376
4 d	Other program services (Describe on Schedule O.)	<del></del>	
• •	(Expenses \$ including grants of \$ ) (Revenue \$	١	1
4	Total program service expenses ► 116,404.		·
-70	TIO, 404.		1.9

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8		8		x
^	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian			
9	for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	2.00		
ā	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	х	
ŧ	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
C	: Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		х
C	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a	Х	
ŀ	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued			
15	at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		Х
	or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X	

Form 990 (2019) FRIENDS OF THE ALBUQUERQUE PUBLIC

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		X
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		_
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
	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? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to 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? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		х
27	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 persons? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		х
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes, complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule Q	38	Х	
Pa	rt 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			
4	- Enter the number reported in Pay 2 of Form 1006 Enter 0 if not englished	15-70	Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	A		TO BE
	b Enter the number of Forms W-2G included in line Ta. Enter -0- if not applicable	27		10
	(gambling) winnings to prize winners?	1 c	X	
BA/		Form	990 (	2019

Form 990 (2019) FRIENDS OF THE ALBUQUERQUE PUBLIC

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return	. 1.		
Ł	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	APPE ACCOUNTS
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	250		han-
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	olf 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O	3 b		
<b>4</b> a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
k	olf 'Yes,' enter the name of the foreign country▶		€	3005
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			2003
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	_	X
(	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	<u> </u>	<u> </u>
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
t	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			30 M
,	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			(\$ A.
•	services provided to the payor?	7 a		Х
k	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.		l x
_	Form 8282?	7с	1000000	^
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	DE LES	Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	$\vdash$	X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	<u> </u>		<del> </del>
	as required?	7 g	<u> </u>	<u> </u>
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8		2000	0200.0	143350
	organization have excess business holdings at any time during the year?	8		-
	Sponsoring organizations maintaining donor advised funds.	LEGISTER		
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		a Charge in
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			8
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			Direction of
	Gross income from members or shareholders		TO S	
-	Gross income from other sources (Do not net amounts due or paid to other sources			
L	against amounts due or received from them.)			
12 á	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	KOUTE	A POLICE	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	188		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
t	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			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	Х
	of f 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14 b	$\vdash$	<del>                                     </del>
		· • •	<del></del>	<del>                                     </del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.	CIPR	-6.78	RE
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.	(Morg		
AA		Form	990	(2019)

Form 990 (2019) FRIENDS OF THE ALBUQUERQUE PUBLIC 23-7024173 Page 6 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI...... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad 1 a authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person?....... 3 Did the organization make any significant changes to its governing documents X since the prior Form 990 was filed?..... X Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . . . . 5 Did the organization have members or stockholders? .... See. Schedule. O. ..... 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? See Schedule 0. 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, See Sch O stockholders, or persons other than the governing body?..... 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 8 a X X b Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..

b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  10 b  11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  11 a  b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O  12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	(N)2	
000 001104410 0	Maj.	
선생님 이 이 사람들은 그 이 사람들은 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		
	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. See Schedule O. 12c	Х	
13 Did the organization have a written whistleblower policy?		Х
14 Did the organization have a written document retention and destruction policy?		Х
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	37	277
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		
taxable entity during the year?		X
<b>b</b> If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its	3 - 33	444
participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	- Bud	
organization's exempt status with respect to such arrangements?		

the public during the tax year. See Schedule 0

20 State the name, address, and telephone number of the person who possesses the organization's books and records

List the states with which a copy of this Form 990 is required to be filed ▶

Own website

19

available for public inspection. Indicate how you made these available. Check all that apply

Another's website

DAVINA SULLIVAN PO BOX 26658 ALBUQUERQUE NM 87125-6657 505-768-5167

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only)

Upon request

None

Other (explain on Schedule O)

Form 000 (2010)	EDIEMBO	OF	THE	ALBUOUEROUE	DUDITO
- (2013)	L KIENDO	Uľ	THE	ALDUUULKUUL	LODLIC

23-7024173

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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.	$\sqcup$

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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.

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

				(C)	)					
(A) Name and title	(B) Average hours per	l is	bolh dir	an o ector	o not check more ox, unless person n officer and a lor/trustee)			(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted ine)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) BILL NOEL	1									
Director	0	X				Ш		0.	0.	0.
(2) JESSICA ZECH Director	1	x						0.	0.	0.
(3) DEAN SMITH	1					П		·		
Library Rep	0	Х						0.	0.	0.
(4) SARA ELLIOTT	_ 1									
Treasurer	0	<u> </u>		Χ				0.	0.	0.
(5) ALICE HADDIX	11									
Second VP	0			Х				0.	0.	0.
6 ANGELA MIHM	1_1_	ļ	H							
First VP	0			X	<u> </u>	Ш		0.	0.	0.
O SUSAN HURLEY	1							_	_	_
Secretary	0	_	Н	X		Ш		0.	0.	0.
(8) TAMARA COOMBS	11									_
President	0		Н	X	<u> </u>	Ш		0.	0.	0.
(10)										
<u>(11)</u>										
(12)										
(13)			H							
(14)	 									

Part VII   Section A. Officers, Directors, Tru	r	Key	Em			es,	and	Highest Con	pensated Emp	loyees (continu	ued)
	(B)			(0							
(A)	Average	(do	not c	Pos heck	sition more	than	one	(D)	(E)	(F)	
Name and title	hours per	ours box, unless person is both an Reportable Reportable compensation from compensation		Reportable compensation from	Estimated amou	ınt					
	week (list any	9 5	5	0	조	3 ∓	굿	the organization (W-2/1099-MISC) (W-2/1099-MISC)		of other compensation from	om
	hours	or director	Institutional trustee	Officer	Key employee	흥물	ĬĬ	(W-2/033-WI3C)	(#*21033·MI3C)	the organizatio and related	n
	related organiza	S 5	9	zń	클	yee c	역			organizations	
	- tions below	ਿ <u>ਵ</u>			မွ	ğ					
	dotted line)	8	툫		`"	¥					
	"",",	ì	^			Highest compensated employee					
(15)			Н		$\vdash$	-	$\vdash$				
		1				1					
(16)	<del> </del>	$\vdash$	Н		$\vdash$		$\vdash$				
		1				ĺ					
(17)		$\vdash$	Н		$\vdash$						
222		1									
(18)		$\vdash$	Н		$\vdash$	-					
		1									
(19)		┼	Н		$\vdash$		$\vdash$				
(13)		1									
(20)		+	Н		$\vdash$						
(20)		1									
(21)		$\vdash$	Н		$\vdash$		$\vdash$				
(21)		1									
(22)		$\vdash$					$\vdash$		· <del>-</del> - ·		
(22)		1									
(23)		$\vdash$	Н		$\vdash$	$\vdash$	$\vdash$				
(23)		1									
(24)		╁		-	-			_			
(24)		1									
(25)		$\vdash$					H				
(23)		1									
1 b Subtotal					L			0.	0.		0.
c Total from continuation sheets to Part VII, Secti							▶ .	0.	0.		0.
d Total (add lines 1b and 1c)							▶ .	0.	0.		0.
Total number of individuals (including but not limited							ved			ensation	<u> </u>
from the organization • 0	10 111030 1	15104	GDO.	, ,			•••	111010 111011 \$100,00	or repertable comp	on out on	
non the organization 0										Yes	No
							1. 1 . 1.			5654 Name 1	140
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, truste h individu	e, ke al	y ei	mpio	oyee	e, or	nıgr	nest compensated	employee	3	X
											8 152 1
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab er than \$1	1e co 50.00	mpe ງຄ?	ensa (' If	ition 'es.	and <i>con</i>	otn <i>nole</i> .	er compensation : te Schedule J for	rrom	Mail Mail I	
such individual						5533	555	2.2.2.2.2.2.2.		. 4	Х
5 Did any person listed on line 1a receive or accru	e compen	satio	n fr	om	any	unre	late	d organization or	individual		29040
for services rendered to the organization? If 'Yes	s, comple	te So	chea	lule	J fo	r suc	hρ.	erson		. 5	X
Section B. Independent Contractors	antad tad		ا ا			- 4		A was a series of second Al	h #100 000 - 4		
Complete this table for your five highest compen compensation from the organization. Report compen	sated indi	epen the c	deni alen	t coi dar v	ntrad vear	ctors endi	tna ng v	it received more ti vith or within the or	nan \$100,000 ot ganization's tax vear		
					,			(B)	<del>*                                    </del>		
(A) Name and business add	ress							Description of	of services	(C) Compensation	1
-											
· · · · · · · · · · · · · · · · · · ·										<del> </del>	
2 Total number of independent contractors (including to	out not limi	ited to	tho	se li	isted	abo	ve) v	who received more	than	D.S. (0.15)	SAM
\$100,000 of compensation from the organization							,		14.0		
	U								17.55		1000

		Check if Schedule O contain	s a resp	onse or note to any	line in this Part VII	l,		
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
rts ts	1 a	Federated campaigns	1 a					
ia D	b	Membership dues	1 b	7,395.				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	1 c					
	d	Related organizations	1 d					
		Government grants (contributions)						
200	f	All other contributions, gifts, grants, and						
돌	_ ا	similar amounts not included above Noncash contributions included in	1 f	20,410.				
FO	9	lines 1a-1f.	1 g					
S =	h	Total. Add lines 1a-1f	F.MM.	n.::::::::::::::::::::::::::::::::::::	27,805.			
e				Business Code			NEST WINDS OF	
5	2 a	BOOK SALES			146,216.	146,216.		
æ	Ь	OTHER PROGRAM SERVICE RE	v		3,000.	3,000.		
Program Service Revenue	C							
3	d	<b></b>						
E	e							
8	i	All other program service rever	22.500.00					
	-	Total. Add lines 2a-2f			149,216.		e ha seek a	Contract Contract
	3	Investment income (including diviother similar amounts)	dends, i	nterest, and	9,861.	9,861.		
	4	Income from investment of tax		4.52	3,001.	9,001.		
	5	Royalties		97 2				
	_	(1)	Real	(ii) Personal				
	6a	Gross rents 6a						
	Ь	Less: rental expenses 6b						
	С	Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7 a	Gross amount from (i) Se	curities	(ii) Other				
		sales of assets		1				
	Ь	Less: cost or other basis						
		and sales expenses 7b						
		Gain or (loss) 7c		1				
	d	Net gain or (loss)					Million or to a little or to a	
왕	8a	Gross income from fundraising events						
en en		(not including \$						
8		See Part IV, line 18	8	ا ا				
4	h	Less: direct expenses	8					
Other Reven.		Net income or (loss) from fund				N-1-1, 25		
9		• •					and the Man	What is the stand
	3 a	Gross income from gaming activities. See Part IV, line 19	9	a				
		Less: direct expenses	9	b				
	С	Net income or (loss) from gami	ng activ	vities				
	10a	Gross sales of inventory, less						
			10					
		Less: cost of goods sold	10				HALL BUT	
	С	Net income or (loss) from sales	of inve					
9	11 -			Business Code				DESCRIPTION OF THE PROPERTY OF
Miscellaneous Revenue	11a b c d							
<u> </u>	0							
S S	٦,	All other revenue						
Ξ. Ξ		Total. Add lines 11a-11d		▶				
	_	Total revenue. See instructions			186,882.	159,077.	0.	0.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

	Check if Schedule O contains a r	<u>'</u>			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part Vill.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	66,399.	66,399.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	00,033.	00,000		
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	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	37,060.	22,236.	14,824.	-
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.,,000.			
9	Other employee benefits	8,537.	5,122.	3,415.	
10	Payroll taxes	2,856.	1,714.	1,142.	
11	Fees for services (nonemployees):		-,		
	Management				
	Legal				
	Accounting	14,726.		14,726.	
	Lobbying.	14,720.		14,720.	
			CONTRACTOR OF THE STATE OF THE		
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion	1,202.		1,202.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	771.	540.	231.	
23	Insurance	2,826.	1,412.	1,414.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			-,	
а	RESTRICTED CONTRIBUTION EXPENS	5,386.	5,386.		
	BOOK SALE EXPENSE	4,896.	4,896.		
C	PARKING	2,925.	2,194.	731.	
d		2,858.	2,171.	2,858.	
	All other expenses	9,811.	6,505.	3,306.	
25	Total functional expenses. Add lines 1 through 24e	160,253.	116,404.	43,849.	0.
		100,233.	110,404.	43,047.	0.
26	Joint costs. Complete this line only if the 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)				

		Check if Schedule O contains a response or note to	any line	e in this Part X			
		•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			15,771.	1	10,141.
	2	Savings and temporary cash investments			81,009.	2	124,896.
	3	Pledges and grants receivable, net		<i>.</i>		3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form	er officer	, director,			
		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		
	_				No service of the Control of the Con	3	E The same of the same of the
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net	<u>.</u>	7			
\$	8	Inventories for sale or use				8	<u> </u>
Assets	9	Prepaid expenses and deferred charges		9			
Ass	_		len en e		ACTION 1		
-	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	10a	58,250.			
		Less: accumulated depreciation	770.	10 c			
	11	Investments – publicly traded securities		58,250.	455,549.	11	432,845.
	12	Investments – other securities. See Part IV, line 11.		_	400,045.	12	102,040.
	13	Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line	553,099.	16	567,882.		
					·		
	17	Accounts payable and accrued expenses			15,344.	17	3,498.
	18 19	Grants payable				18 19	
	20	Tax-exempt bond liabilities		20			
u)	21	Escrow or custodial account liability. Complete Part I		_		21	<del></del>
Liabilities	22						
뎧	_	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	5%		2000	STATE OF THE STATE	
Ë	-			_		22	<del></del>
	23	Secured mortgages and notes payable to unrelated the Unsecured notes and loans payable to unrelated third	-	_		23	
	24 25	· · ·				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	plete Par	rt X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25	<i>.</i>		15,344.	26	3,498.
8		Organizations that follow FASB ASC 958, check here	-	X			
힏		and complete lines 27, 28, 32, and 33.	_	_			
8	27	Net assets without donor restrictions		<b>—</b>	446,700.	27	470,353.
9	28	Net assets with donor restrictions			91,055.	28	94,031.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here '				
8	29	Capital stock or trust principal, or current funds		<i>.</i>		29	
S S	30	Paid-in or capital surplus, or land, building, or equipment				30	
88	31	Retained earnings, endowment, accumulated income,		_		31	
et/	32	Total net assets or fund balances		I	537,755.	32	564,384.
ž	33	Total liabilities and net assets/fund balances			553,099.	33	567,882.

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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?.....

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......................

TEEA0112L 01/21/20

on Schedule O.

BAA

X

X

2 c

3 a

Form 990 (2019)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(E)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FRIENDS OF THE ALBUQUERQUE PUBLIC LIBRARY 23-7024173 Part I 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 4 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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 university: An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 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). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations..... g Provide the following information about the supported organization(s). (III) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (Iv) Is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other support (see instructions) Yes No (A) (B) (C) (D)

#### Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						<del></del>
Cale begi	endar year (or fiscal year inning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalt						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		~ <del></del>				
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						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		:				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in:	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	rd, fourth, or fifth	tax year as a sectio	n 501(c)(3)	
Sec	tion C. Computation of Pul	olic Support P	ercentage				
	Public support percentage for 20	•	***	***			%
15	Public support percentage from 2	2018 Schedule A,	Part II, line 14				%
16a	33-1/3% support test—2019. If to and stop here. The organization	ne organization di qualifies as a pul	id not check the b olicly supported or	ox on line 13, an	nd line 14 is 33-1/3	% or more, check t	his box
b	33-1/3% support test—2018. If the and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16arganization	a, and line 15 is 33	3-1/3% or more, che	eck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstances	test check this	hox and stop her	<ul> <li>Explain in Part V</li> </ul>	'l how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	st—2018. If the ormeets the 'facts-ad-circumstances'	rganization did no and-circumstances test. The organiza	t check a box on test, check this tion qualifies as	line 13, 16a, 16b, box and <b>stop her</b> a publicly supporte	or 17a, and line 15 e. Explain in Part V ed organization	is 10% I how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check thi	s box and see instr	uctions 🖟 🏲 📋

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		•	•			
Calend	lar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	17,234.	31,018.	27,452.	30,101.	27,805.	133,610.
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			·			
2	Gross receipts from activities	186,676.	196,348.	188,833.	183,853.	146,216.	901,926.
	that are not an unrelated trade or business under section 513.	3,600.	3,600.	4,563.	3,600.	3,000.	18,363.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			:			0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	207,510.	230,966.	220,848.	217,554.	177,021.	1,053,899.
<b>7</b> a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
c	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	Ü.	<u>.</u>	0.	U.	1,053,899.
Sec	tion B. Total Support						270007007
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6	207,510.	230,966.	220,848.	217,554.	177,021.	1,053,899.
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	15,615.	31,301.	20,027.	33,548.	9,861.	110,352.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.		·	•		·	0.
-	Add lines 10a and 10b	15,615.	31,301.	20,027.	33,548.	9,861.	110,352.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	223,125.	262,267.	240,875.	251,102.	186,882.	1,164,251.
	First five years. If the Form 990 organization, check this box and	stop here			r fifth tax year as		· • 1
	tion C. Computation of Pul						
	Public support percentage for 20	• '	200	177			90.52 %
16	Public support percentage from 2	2018 Schedule A,	Part III, line 15	<u></u>	<u></u>	16	90.86 %
Sec	tion D. Computation of Inv	estment Incon	ne Percentage				
17	Investment income percentage for	or <b>2019</b> (line 10c,	column (f), divide	d by line 13, colu	ımn (f))	17	9.48 %
18	Investment income percentage fr	•	***	-	***		9.14 %
19a	33-1/3% support tests-2019. If t is not more than 33-1/3%, check	he organization di	d not check the b	ox on line 14, an	d line 15 is more	than 33-1/3%, an	d line 17
b	33-1/3% support tests—2018. If the line 18 is not more than 33-1/3%	he organization di	d not check a box	on line 14 or lin	e 19a, and line 16	is more than 33	-1/3%, and
26	Private foundation. If the organization	zation did not ched	k a box on line 1	4, 19a, or 19b, cl	heck this box and	see instructions.	▶ 🎵

Part IV Supporting Organizations

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

Section A. Al	Supporting	<b>Organizations</b>
---------------	------------	----------------------

				Yes	No
	1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
	2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
	<b>3</b> a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
	¢	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
	4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
	b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> 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.	4c		
	5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
	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?	5b	1	
	C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	6		
	7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
	8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L. (Form 990 or 990-EZ).	8		Six II
	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 <b>Part VI</b> .	9a		
	b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b	E 63	
	С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9с	MATERIAL PROPERTY.	
1	0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
	b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		10000000

Pa	art IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	-	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11-		
	b A family member of a person described in (a) above?	11a 11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		<del> </del>
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
		described.	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	e 1		
Se	ection D. All Type III Supporting Organizations			
		100000000	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	).		
	a The organization satisfied the Activities Test. Complete line 2 below.			
	<b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee instruc	tions).	
2	2 Activities Test. Answer (a) and (b) below.	!	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	1000	
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

	The High Commission of the Annual Control Commission Co			12117 (11)
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	st on No	v. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		<u> </u>
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7	·	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a	•	
ı	Average monthly cash balances	1b		Ì
	Fair market value of other non-exempt-use assets	1c		
(	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
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 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount	0.000		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4	and the second	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency	N.	A decision in the Paris	

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temporary reduction (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

9 Distributable amount for 2019 from Section C, line 6

10 Line 8 amount divided by line 9 amount

	ALENDS OF THE ALBOQUERQUE FUBLIC	23-7024173	i age /			
Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	tion D - Distributions	Current	Year			
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations					
4	Amounts paid to acquire exempt-use assets		_			
5	Qualified set-aside amounts (prior IRS approval required)		<u> </u>			
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.					

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014		WERSTEIN STEWN	S. Hart J.
<b>b</b> From 2015			
<b>c</b> From 2016			The second second
d From 2017			on the contract of the
e From 2018		Hill Control of the second	
f Total of lines 3a through e			
g Applied to underdistributions of prior years	And the second		HORIZANIZA REIR
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:		to the little was to	
a Excess from 2015	Market a Miller of		
<b>b</b> Excess from 2016	AND THE PROPERTY OF		CONTRACTOR NAMED IN A ROLL
c Excess from 2017		A SOLLANDON ST	
d Excess from 2018			
e Excess from 2019	Salar Salar Salar		

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Schedule A (Form 990 or 990-EZ) 2019

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection
Employer identification number

Name of the organization FRIENDS OF THE ALBUQUERQUE PUBLIC

	LIBRARY	23-7024173
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 6	•
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	3, , , , , , , , , , , , , , , , , , ,	
3	37 7 10 10 10 10 10 10 10 10 10 10 10 10 10	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor are the organization's property, subject to the organization's exclusive legal control?	or advised funds Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds for charitable purposes and not for the benefit of the donor or donor advisor, or for any other p impermissible private benefit?	can be used only surpose conferring Yes No
Day	rt II Conservation Easements.	
Га	Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	<u>:</u>
·		n of a historically important land area
		n of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form clast day of the tax year.	of a conservation easement on the
		Held at the End of the Tax Year
i	a Total number of conservation easements	. 2a
	b Total acreage restricted by conservation easements	
	c Number of conservation easements on a certified historic structure included in (a)	. 2c
(	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	.   2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	organization during the
4	Number of states where property subject to conservation easement is located ▶	
5		lling of violations,
_	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing const	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservat	tion easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	ion 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and einclude, if applicable, the text of the footnote to the organization's financial statements that describes a conservation of the footnote to the organization of the footnote of the footnote to the organization of the footnote of the fo	expense statement and balance sheet, and scribes the organization's accounting for
D	conservation easements.  It III   Organizations Maintaining Collections of Art, Historical Treasures, or O	Ither Similar Assets
Pai	Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.	
1 :	a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in Part XIII the text of the footnote to its financial statements that describes these items.	ement and balance sheet works of art, furtherance of public service, provide in
ı	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue stateme historical treasures, or other similar assets held for public exhibition, education, or research in furthera following amounts relating to these items:	nce of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
	If the organization received or held works of art, historical treasures, or other similar assets for financial amounts required to be reported under FASB ASC 958 relating to these items:	
4	a Revenue included on Form 990, Part VIII, line 1	V 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	b Assets included in Form 990, Part X	

Part III Organizations Maintaining C	Collections of Art, Hist	orical Treasures, o	r Other Similar Ass	sets (contin	ued)
3 Using the organization's acquisition, access items (check all that apply):	on, and other records, check a	any of the following that n	nake significant use of its	collection	
a Public exhibition	<b>d</b> Loan	or exchange program			
<b>b</b> Scholarly research	e Other	·			
c Preservation for future generations	_				
4 Provide a description of the organization's c Part XIII.	ollections and explain how the	y further the organization	's exempt purpose in		
5 During the year, did the organization soli to be sold to raise funds rather than to be				Yes	No
Part IV Escrow and Custodial Arran	<b>gements.</b> Complete if t on Form 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, Pa	rt IV, 
1 a Is the organization an agent, trustee, cus	todian or other intermediary	for contributions or oth	ner assets not included		<b>—</b>
on Form 990, Part X?	VIII			Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part	XIII and complete the follow	ing table:			
- Designing belongs			1.	Amount	
c Beginning balanced Additions during the year					
e Distributions during the year					
f Ending balance					
2a Did the organization include an amount of				Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part			• 101	_	H
bit res, explain the arrangement in rait	Am. Oneck here if the expla	nation has been provide	ed off all All	**********	Ш
Part V Endowment Funds. Complet	e if the organization ar	swered 'Yes' on Fo	orm 990 Part IV lir	ne 10	
· · · · · · · · · · · · · · · · · · ·	current year (b) Prior year		<del></del>	(e) Four year	rs hack
1 a Beginning of year balance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4,7	(.,,	(0)	
b Contributions					
• Not investment cornings going				·	
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the	current year end balance (lii	ne 1g, column (a)) held	as:		
a Board designated or quasi-endowment	%				
b Permanent endowment ►	_ <b>_</b> %				
c Term endowment ►%					
The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.				
3a Are there endowment funds not in the posse organization by:	ssion of the organization that	are held and administered	d for the	Yes	No
(i) Unrelated organizations				. 3a(i)	
(ii) Related organizations				. 3a(ii)	
<b>b</b> If 'Yes' on line 3a(ii), are the related orga				. 3b	
4 Describe in Part XIII the intended uses of	f the organization's endowm	ent funds.			
Part VI Land, Buildings, and Equipr					
Complete if the organization	answered 'Yes' on Fori	m 990, Part IV, Iine	: 11a. See Form 99	0, Part X, li	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land					
<b>b</b> Buildings		42,572.	42,572.		0.
c Leasehold improvements					
d Equipment		15,678.	15,678.		0.
e Other.					
Total. Add lines 1a through 1e. (Column (d) mi	ust equal Form 990, Part X,	column (B), line 10c.).		lula D /E ^^	0.
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Complete if the organization answered  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	
(1) Financial derivatives	1 ' '	(C) Method of Valdation, cost of end	-or-year market value
(2) Closely held equity interests			
(3) Other			
( <u>A)</u> (B)			
		<del> </del>	
<u>(C)</u> (D)	-	<del> </del>	
(E)			
(F)	-		· · · · · · · · · · · · · · · · · · ·
<u>(G)</u>	-		
(H)			
(l)			·
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.).			Access to the second se
Part VIII Investments — Program Related.	<u> </u>	N/A	Language and the second
Complete if the organization answered	l '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 en	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •			
Part IX Other Assets.	N/A	1	000 0 11/11 45
Complete if the organization answered		D, Part IV, line 11d. See Form	
(a) De	escription		(b) Book value
(2)			<del> </del>
(3)			
(4)			
(5)			1
(6)		<del></del>	
(7)			
(8)			
(9)	•		
(10)	<u>-</u>		
Total. (Column (b) must equal Form 990, Part X, column (	R) line 15.)		. I
	<i>b) iiiic</i> 13.)	*************	
Part X Other Liabilities.			l
Part X Other Liabilities. Complete if the organization answered 'Yes' on F	Form 990, Part IV, line 1		5.
Other Liabilities. Complete if the organization answered 'Yes' on Fig. (a) Description			l
Complete if the organization answered 'Yes' on factors.  (a) Description (1) Federal income taxes	Form 990, Part IV, line 1		5.
Complete if the organization answered 'Yes' on fig.  (1) Federal income taxes (2)	Form 990, Part IV, line 1		5.
Complete if the organization answered 'Yes' on Factor (1) Federal income taxes (2) (3)	Form 990, Part IV, line 1		5.
Part X Other Liabilities. Complete if the organization answered 'Yes' on fig.  (a) Description (a) Description (b) Federal income taxes (2) (3) (4)	Form 990, Part IV, line 1		5.
Complete if the organization answered 'Yes' on Factor of the organization and the organization and the organization of the org	Form 990, Part IV, line 1		5.
Part X Other Liabilities. Complete if the organization answered 'Yes' on fig.  (a) Description (a) Description (b) Federal income taxes (2) (3) (4)	Form 990, Part IV, line 1		5.
Complete if the organization answered 'Yes' on Factorial (a) Description (b) Federal income taxes (c) (3) (4) (5) (6) (7) (8)	Form 990, Part IV, line 1		5.
Complete if the organization answered 'Yes' on factorial income taxes  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	Form 990, Part IV, line 1		5.
Complete if the organization answered 'Yes' on final complete if the organization answered in the organization and the organiz	Form 990, Part IV, line 1		5.
Complete if the organization answered 'Yes' on Factor of the organization answered 'Yes' of the organization and 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization and 'Yes' organization answered 'Yes' organization and 'Yes' organization	Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 2	5.
Complete if the organization answered 'Yes' on final complete if the organization answered in the organization and the organiz	Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 2	5. (b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	186,882.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		<del></del>
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants	ANG.	
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1.	3	186,882.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	22TO	<u> </u>
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	186,882.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	Return.	-
·		160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  2 a		160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a  2 b		160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 b  2 c		160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).	1	160,253.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.	1 2e	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	1 2e	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a  b Other (Describe in Part XIII.).	1 2e	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a	2e 3	

Provide 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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### Part X - FASB ASC 740 Footnote

Part XIII Supplemental Information.

The Organization has received tax exempt status under Code Section 501(c)(3) of the Internal Revenue Code. The Organization has adopted accounting principles generally accepted in the United States of America as they relate to uncertain tax positions for the year ended June 30, 2020 and has evaluated its tax positions taken for all open tax years. Currently, the 2017, 2018 and 2019 tax years are open and subject to examination by the Internal Revenue Service and New Mexico Taxation and Revenue

Department. However, the Organization is not currently under audit nor has the

Schedule D (Form 990) 2019

Part XIII | Supplemental Information (continued)

#### Part X - FASB ASC 740 Footnote (continued)

Organization been contacted by any of these jurisdictions. Management believes that the activities of the Organization are within their tax-exempt purpose, and that there are no uncertain tax positions.

SCHEDULE		Ŝ	ants and Oth	er Assistance	to Organization	S,		OMB No. 1545-0047
(Form 990)		Gov	ernments, ar	Governments, and Individuals in the United States	n the <b>United St</b>	ates		2019
		Complet	e if the organizatio	Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.  Attach to Form 990.	orm 990, Part IV, line 2 ].	11 or 22.		Once to Bublic
Department of the Treasury Internal Revenue Service			► Go to www.ir.	www.irs.gov/Form990 for the latest information.	latest information.			Open to rubiic Inspection
Name of the organization FRIENDS	OF THE	ALBUQUERQUE	PUBLIC		:		Employer identification number 23-7024173	ation number
Part I General Information on Grants and Assistance	nation on Gran	ts and Assista	nce					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	aintain records to su sed to award the g	ubstantiate the amorements or assistance	unt of the grants or a	assistance, the grantees'	eligibility for the grants	or assistance, and		Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	irganization's procec	dures for monitoring	the use of grant fun	ds in the United States.				
Part II Grants and Other Assistance to Domestic Organizate Form 990, Part IV, line 21, for any recipient that rece	<b>her Assistance</b> t IV, line 21, for	to Domestic C r any recipient	Organizations a that received m	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Year Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ernments. Comple Part II can be dupli	Complete if the organization answered 'Yes' on be duplicated if additional space is needed.	ion answered 'Y space is neede	es' on d.
1 (a) Name and address of organization or government	organization	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALBUQ/BERN LIBRARY SYSTEM 501 COPPER NW ALBUQUERQUE, NM 87102	<u>SYSTEM</u> 02	85-6000102		. 66, 399.	0			SUPPORT OF LIBRARY
<u>(Z)</u>	1 1 1 1 1 1 1 1							
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
(3)								
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
(4)								
<u>(5)</u>								
·	 							
<u>@</u>							Art and a second	
(8)								
2 Enter total number of section 501(c)(3) and government organizations	section 501(c)(3) a	nd government or	ganizations listed in	listed in the line 1 table			<b>A</b>	
3 Enter total number of other organizations listed in the line 1 table	other organizations	listed in the line					:	
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice, se	e the Instructions	for Form 990.		TEEA3901L 07/10/19	07/10/19	Schedul	Schedule I (Form 990) (2019)

Page 2

Part III

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-						
7						
က						
4						
S.						
ဖ						
7						
Part IV	Part IV   Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	le the informatior	required in Part I,	line 2; Part III, col	umn (b); and any othe	r additional information.

BAA

#### SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization FRIENDS OF THE ALBUQUERQUE PUBLIC LIBRARY

Employer identification numbe 23-7024173

#### Form 990, Part I, Line 1 - Organization Mission or Significant Activities

THE PRIMARY MISSION IS TO MAINTAIN A CHARITABLE AND EDUCATIONAL ORGANIZATION TO SUPPORT THE LIBRARY, TO INCREASE THE LIBRARY'S RESOURCES, TO ADVOCATE THE PUBLIC LIBRARY, TO RECYCLE DONATED MATERIALS, TO STIMULATE USE OF THE LIBRARY'S RESOURCES AND TO ENCOURAGE AND SUPPORT EDUCATIONAL AND LITERACY PROGRAMS THROUGH THE LIBRARY.

#### Form 990, Part III, Line 1 - Organization Mission

THE PRIMARY MISSION IS TO MAINTAIN A CHARITABLE AND EDUCATIONAL ORGANIZATION TO SUPPORT THE LIBRARY, TO INCREASE THE LIBRARY'S RESOURCES, TO ADVOCATE THE PUBLIC LIBRARY, TO RECYCLE DONATED MATERIALS, TO STIMULATE USE OF THE LIBRARY'S RESOURCES AND TO ENCOURAGE AND SUPPORT EDUCATIONAL AND LITERACY PROGRAMS THROUGH THE LIBRARY.

#### Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

THE ORGANIZATION HAS OPEN MEMBERSHIP TO ANYONE WHO WOULD LIKE TO BECOME A PART OF THE ORGANIZATION. MEMBERSHIP CONSISTS OF ANNUAL DUES, OPPORTUNITIES FOR VOLUNTEERING, VOTING AT ANNUAL MEETINGS FOR BY-LAW CHANGES AND THE ELECTION OF OFFICERS.

#### Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

THE MEMBERS ANNUALLY VOTE TO ELECT OFFICERS.

#### Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or Shareholders

CHANGES TO BY-LAWS REQUIRE MEMBER APPROVAL.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

THE 990 DRAFT COPY IS PRESENTED TO THE EXECUTIVE COMMITTEE FOR REVIEW. THE COPY IS THEN REVIEWED BY ALL BOARD MEMBERS AND REVISED IF NECESSARY BEFORE BEING FILED WITH THE IRS.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

THE ORGANIZATION HAS THE BOARD MEMBERS SIGN AND DATE THE CONNFLICT OF INTEREST

Name of the organization FRIENDS OF THE ALBUQUERQUE PUBLIC	Employer identification number
LIBRARY	23-7024173

### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts (continued)

IF THERE IS A CONFLICT OF INTEREST THE BOARD MEMBER COMPLETES THE CONFLICT OF INTEREST DISCLOSURE FORM.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

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9/14/20

## **Federal Worksheets** FRIENDS OF THE ALBUQUERQUE PUBLIC LIBRARY

Page 1

**Client FRI006** 

23-7024173 06:25AM

Form 990, Part III, Line 4e Program Services Totals

_
Program
rrogram
Committee

	Program Services Total	Form 990	Source
Total Expenses	116,404.	66,399.	Part IX, Line 25, Col. B
Grants	0.		Part IX, Lines 1-3, Col. B
Revenue	0.		Part VIII, Line 2, Col. A

# Form 990, Part IX, Line 24e Other Expenses

		(A)	(B)	(C)	(D)
	_	Total	Program Services	Management & General	Fundraising
ADMINISTRATION		717.		717.	
ANNUAL MEETING		535.		535.	
BANK & BROKER CHARGES		295.		295.	
BANK CARD FEES		2,494.	2,494.		
MEMBERSHIP & RECRUITMENT		1,269.		1,269.	
MILEAGE		272.	272.		
Postage and Shipping		1,023.	614.	409.	
PRICING & SORTING		1,748.	1,748.		
RECYCLING		216.	216.		
RESTRICTED GRANT EXPENSES		971.	971.		
WEBSITE		271.	190.	81.	-
	Total 3	9,811.	6,505.	\$ 3,306.	<u>\$</u> 0.

6/30/20		20	2019 Fed	derai	Boo	k Dep	leral Book Depreciation Schedule	on Sc	hedu	<u>e</u>				Page	e 1
Client FRI006			Ŧ	ENDS	OF TH	IE ALBU LIBRAF	FRIENDS OF THE ALBUQUERQUE PUBLIC LIBRARY	JE PUBI	<u>-</u>					23-7024173	1173
9/14/20 No. Description	Date Acquired	Date Sold	Cost/ Basis	Bus.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method 1 ife Rate	Life Ba	06:25AM Current Depr.	25AM
Form 990/990-PF															
Buildings															
5 MAIN BOOKSHOP	7/15/06		34,955							34,955	34,955	S/L	10		0
	11/30/06		1,182							1,182	1,182	S/L			0
7 SIGNS FOR MAIN	7/25/07	,	6,435	ı						6,435	6,435	S/L	10		0
Total Buildings			42,572		0	0	0	0	0	42,572	42,572				0
Machinery and Equipment															
1 CASH REGISTERS	3/26/03		1,950							1,950	1,950	S/L	κɔ		0
2 CASH REGISTER	9/24/03		695							695	695	S/L	ĸ		0
3 CASH REGISTER	12/08/04		695							695	982	S/L	S		0
4 LAPTOP COMPUTER	4/27/11		787							787	787	S/L			0
8 TABLES	10/17/14	'	11,551	ı						11,551	10,780	S/L	S		12
Total Machinery and Equipment			15,678		0	0	0	0	0	15,678	14,907				171
Total Depreciation		, и	58,250	. 1			0			58,250	57,479				177
Grand Total Depreciation		и	58,250	II	0	0	0	0		58,250	57,479				771
															7