

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

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

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

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization RIDGEFIELD LIBRARY ASSOCIATION, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 472 MAIN STREET City or town, state or province, country, and ZIP or foreign postal code RIDGEFIELD, CT 06877 F Name and address of principal officer: MS. BRENDA MCKINLEY SAME AS C ABOVE	D Employer identification number 06-0692378 E Telephone number 203-438-2282 G Gross receipts \$ 3,293,001. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW.RIDGEFIELDLIBRARY.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		
L Year of formation: 1901		M State of legal domicile: CT

Part I Summary			
	1 Briefly describe the organization's mission or most significant activities: RIDGEFIELD LIBRARY IS A PUBLIC LIBRARY, INCORPORATED IN 1901 AS A PRIVATE 501(C)3 NONPROFIT		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	51
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	3,074,293.	2,747,117.
	9 Program service revenue (Part VIII, line 2g)	57,385.	60,905.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	117,315.	158,956.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	169,704.	219,072.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,418,697.	3,186,050.
Expenses			
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,108,456.	2,256,123.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) 313,699.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,478,515.	1,533,919.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,586,971.	3,790,042.
	19 Revenue less expenses. Subtract line 18 from line 12	-168,274.	-603,992.
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	22,924,591.	21,911,185.
	21 Total liabilities (Part X, line 26)	1,476,034.	823,127.
	22 Net assets or fund balances. Subtract line 21 from line 20	21,448,557.	21,088,058.

Part II Signature Block				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
Sign Here	Signature of officer 	Date	5/1/2024	
	MS. BRENDA MCKINLEY, LIBRARY DIRECTOR Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/> PTIN P00524852
	PATRICK J. BUTLER, CPA			
	Firm's name REYNOLDS & ROWELLA LLP	Firm's EIN 06-1143555		
	Firm's address 90 GROVE STREET	Phone no. 203-438-0161		
	RIDGEFIELD, CT 06877			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: RIDGEFIELD LIBRARY IS A PUBLIC LIBRARY, INCORPORATED IN 1901 AS A PRIVATE 501(C)3 NONPROFIT ORGANIZATION AND GOVERNED BY A SIXTEEN MEMBER BOARD OF DIRECTORS. THE LIBRARY SERVES AS A CULTURAL AND INTELLECTUAL CENTER AND A COMMUNITY GATHERING PLACE FOR EVERYONE IN

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] 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, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,822,237. including grants of \$) (Revenue \$ 219,861.) OPERATION OF FREE PUBLIC LIBRARY SERVING THE TOWN OF RIDGEFIELD WITH A POPULATION OF 25,033.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 2,822,237.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b 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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b 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 at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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? <i>If "Yes," complete Schedule J</i>	X	
24a 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a 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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
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>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee reporting, tax shelter transactions, and charitable contributions.

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

X

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 16; 1b Enter the number of voting members included on line 1a... 16; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a 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... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body... X; b Each committee with authority to act on behalf of the governing body... X; 9 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... X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates... X; 10b 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...; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990...; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done... X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 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; 16a 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; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? X

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CT
18 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) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
BRENDA MCKINLEY - 203-438-2282
472 MAIN STREET, RIDGEFIELD, CT 06877

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRENDA MCKINLEY LIBRARY DIRECTOR	35.00				X			130,860.	0.	33,149.
(2) MARGE DAVIDSON SECRETARY	5.00			X				0.	0.	0.
(3) DANIELLE MCGROGAN DIRECTOR	5.00	X						0.	0.	0.
(4) NICOLE AGIUS DIRECTOR	5.00	X						0.	0.	0.
(5) JEET SANDHU, MD DIRECTOR	5.00	X						0.	0.	0.
(6) JENNIFER CROWL DIRECTOR	5.00	X						0.	0.	0.
(7) DAVID B. SMITH DIRECTOR	5.00	X						0.	0.	0.
(8) ROBERT A. ELLIS VICE CHAIR	5.00			X				0.	0.	0.
(9) WILLIAM H MAGILL DIRECTOR	5.00	X						0.	0.	0.
(10) PAUL MELLINGER TREASURER	5.00			X				0.	0.	0.
(11) CARRIE WELLS CHAIR	5.00			X				0.	0.	0.
(12) MARC VIGLIOTTI DIRECTOR	5.00	X						0.	0.	0.
(13) GARY RAPP DIRECTOR	5.00	X						0.	0.	0.
(14) ART LEADERMAN DIRECTOR	5.00	X						0.	0.	0.
(15) TOM MAIN DIRECTOR	5.00	X						0.	0.	0.
(16) BRIAN EGGE DIRECTOR	5.00	X						0.	0.	0.
(17) KIM WELTON DIRECTOR	5.00	X						0.	0.	0.

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	2,214,165.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	532,952.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		2,747,117.			
Program Service Revenue	2 a	CHARGES FOR SERVICES	Business Code 900099	17,943.	17,943.		
	b						
	c						
	d						
	e						
	f	All other program service revenue	900099	42,962.	42,962.		
	g	Total. Add lines 2a-2f		60,905.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		158,956.	158,956.		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	6 b	Less: rental expenses					
	6 c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	7 b	Less: cost or other basis and sales expenses					
	7 c	Gain or (loss)					
	d	Net gain or (loss)					
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		326,023.				
8 b	Less: direct expenses		106,951.				
c	Net income or (loss) from fundraising events		219,072.		219,072.		
9 a	Gross income from gaming activities. See Part IV, line 19						
9 b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
10 b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions			3,186,050.	219,861.	0.	219,072.

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,761,320.	1,328,620.	262,031.	170,669.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	117,778.	88,844.	17,522.	11,412.
9 Other employee benefits	248,117.	187,163.	36,912.	24,042.
10 Payroll taxes	128,908.	97,239.	19,178.	12,491.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	29,318.		29,318.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,000.		1,000.	
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	40,978.		40,978.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	521,804.	509,803.	12,001.	
23 Insurance	34,073.	33,289.	784.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a BOOKS AND PERIODICALS	241,479.	241,479.		
b BUILDING REPAIRS AND MA	162,033.		162,033.	
c LIBRARY SUPPLIES AND PR	124,125.	124,125.		
d ELECTRICITY	84,836.	82,885.	1,951.	
e All other expenses	294,273.	128,790.	70,398.	95,085.
25 Total functional expenses. Add lines 1 through 24e	3,790,042.	2,822,237.	654,106.	313,699.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	170,717.	1	186,319.
	2	Savings and temporary cash investments	52,223.	2	56,329.
	3	Pledges and grants receivable, net	45,483.	3	7,526.
	4	Accounts receivable, net		4	13,163.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	32,905.	9	30,038.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 21,454,866.		
	b	Less: accumulated depreciation	10b 4,767,573.	17,085,328.	10c 16,687,293.
	11	Investments - publicly traded securities	3,718,890.	11	3,061,565.
	12	Investments - other securities. See Part IV, line 11	1,819,045.	12	1,858,637.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	0.	15	10,315.
16	Total assets. Add lines 1 through 15 (must equal line 33)	22,924,591.	16	21,911,185.	
Liabilities	17	Accounts payable and accrued expenses	334,508.	17	272,858.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other 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		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,131,838.	23	394,013.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	9,688.	25	156,256.
	26	Total liabilities. Add lines 17 through 25	1,476,034.	26	823,127.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	19,419,166.	27	19,014,501.
	28	Net assets with donor restrictions	2,029,391.	28	2,073,557.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	21,448,557.	32	21,088,058.
33	Total liabilities and net assets/fund balances	22,924,591.	33	21,911,185.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,186,050.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,790,042.
3	Revenue less expenses. Subtract line 2 from line 1	3	-603,992.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,448,557.
5	Net unrealized gains (losses) on investments	5	203,901.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	39,592.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	21,088,058.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		X
3b	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 _____		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3188586.	2636500.	2961002.	2955559.	3073140.	14814787.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3188586.	2636500.	2961002.	2955559.	3073140.	14814787.
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.						14814787.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	3188586.	2636500.	2961002.	2955559.	3073140.	14814787.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	259,967.	155,330.	147,028.	117,315.	158,956.	838,596.
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						15653383.
12 Gross receipts from related activities, etc. (see instructions)					12	267,948.

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	94.64 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	94.49 %

16a **33 1/3% support test - 2022.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b **33 1/3% support test - 2021.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a **10% -facts-and-circumstances test - 2022.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b **10% -facts-and-circumstances test - 2021.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents?
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?
3b 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)?
3c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?
4a Was any supported organization not organized in the United States ("foreign supported organization")?
4b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?
4c 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)?
5a Did the organization add, substitute, or remove any supported organizations during the tax year?
5b 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?
5c Substitutions only. Was the substitution the result of an event beyond the organization's control?
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?
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?
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?
9b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest?
9c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest?
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)?
10b Did the organization have any excess business holdings in the tax year?

Table with 3 columns: Question ID, Yes, No. Rows correspond to questions 1 through 10b.

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		
1		
2		

Section C. Type II Supporting Organizations

	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)? <i>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).</i>		
1		

Section D. All Type III Supporting Organizations

	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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section 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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
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? <i>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.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b 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>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
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	

Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

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

2022

Open to Public Inspection

Name of the organization RIDGEFIELD LIBRARY ASSOCIATION, INC. Employer identification number 06-0692378

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 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 advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	122,397.	131,785.	115,030.	113,679.	112,559.
b Contributions					
c Net investment earnings, gains, and losses	4,494.	-9,388.	16,755.	1,351.	1,120.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	126,891.	122,397.	131,785.	115,030.	113,679.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		246,441.		246,441.
b Buildings		19,801,853.	3,635,917.	16,165,936.
c Leasehold improvements				
d Equipment				
e Other		1,406,572.	1,131,656.	274,916.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				16,687,293.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) BENEFICIAL INTEREST IN		
(B) PERPETUAL TRUST	1,858,637.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,858,637.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED EXPENSES	156,256.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	156,256.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 3,186,050.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 3,790,042.

Part XIII Supplemental Information.

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 4; Part X, 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 V, LINE 4:

ENDOWMENT FUNDS INCLUDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DONOR-SPECIFIED PERIOD. THE ENDOWMENT FUNDS ARE INVESTED IN BROADLY DIVERSIFIED ASSET CLASSES TO ACHIEVE THE HIGHEST POSSIBLE LONG-TERM RATE OF RETURN WHILE ACCEPTING A MODERATE LEVEL OF RISK.

PART X, LINE 2:

THE BOARD HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

Part XIII Supplemental Information *(continued)*

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF PERPETUAL TRUST 39,592.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

EVENT EXPENSES -106,951.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EVENT EXPENSES 106,951.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GALA	WILD GAME DINNER	8		
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	284,930.	19,880.	21,213.	326,023.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	284,930.	19,880.	21,213.	326,023.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	87,048.	14,428.	5,475.	106,951.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				106,951.
	11	Net income summary. Subtract line 10 from line 3, column (d)				219,072.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

13a		%
13b		%

 - a The organization's facility
 - b An outside facility
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____
- c If "Yes," enter name and address of the third party:

Name _____

Address _____

16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization **RIDGEFIELD LIBRARY ASSOCIATION, INC.** Employer identification number **06-0692378**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

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Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Name of the organization **RIDGEFIELD LIBRARY ASSOCIATION, INC.** Employer identification number **06-0692378**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles	X	1	729.	FAIR VALUE
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (MISC. GIFTS FOR)	X	22	39,658.	COST TO THE DONOR
26	Other (_____)				
27	Other (_____)				
28	Other (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2022

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

RIDGEFIELD LIBRARY ASSOCIATION, INC.

Employer identification number

06-0692378

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ORGANIZATION AND GOVERNED BY A SIXTEEN MEMBER BOARD OF DIRECTORS. THE
LIBRARY SERVES AS A CULTURAL AND INTELLECTUAL CENTER AND A COMMUNITY
GATHERING PLACE FOR EVERYONE IN THE COMMUNITY. WITH A COLLECTION OF
85,126 ITEMS IT PROVIDES FREE ACCESS TO INFORMATION AND TECHNOLOGY AS
WELL AS PROGRAMMING FOR ALL AGES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE COMMUNITY. WITH A COLLECTION OF 85,126 ITEMS IT PROVIDES FREE
ACCESS TO INFORMATION AND TECHNOLOGY AS WELL AS PROGRAMMING FOR ALL
AGES.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MEMBERS ELECT AND VOTE ON THE GOVERNING BODY FOR THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PREPARED RETURN IS REVIEWED BY BOTH THE FINANCE COMMITTEE AND STAFF
MEMBERS.

FORM 990, PART VI, SECTION B, LINE 12C:

NO LIBRARY BOARD MEMBER MAY USE HIS OR HER POSITION AS A BOARD MEMBER TO
OBTAIN FINANCIAL OR OTHER GAIN FOR THE PRIVATE BENEFIT OF THE BOARD MEMBER,
THE MEMBER'S FAMILY OR ANY ORGANIZATION WITH WHICH THE BOARD MEMBER IS
ASSOCIATED. NO BOARD MEMBER SHALL ACCEPT OR RECEIVE, DIRECTLY OR
INDIRECTLY, ANY MONEY OR ANYTHING OF VALUE OR ANY PROMISE FOR FUTURE
BENEFIT, FROM ANY PERSON OR ENTITY THAT DOES BUSINESS WITH THE RIDGEFIELD

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization

RIDGEFIELD LIBRARY ASSOCIATION, INC.

Employer identification number

06-0692378

LIBRARY.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE OF THE BOARD ASKS THE LIBRARY DIRECTOR TO SUBMIT A WRITTEN SELF EVALUATION AND IDENTIFICATION OF GOALS FOR THE UPCOMING YEAR. THIS IS DISCUSSED BY MEMBERS OF THE EXECUTIVE COMMITTEE AND THEN WITH THE LIBRARY DIRECTOR. THE EXECUTIVE COMMITTEE REVIEWS WITH THE LIBRARY DIRECTOR PERFORMANCE ANNUALLY AND RECOMMENDS COMPENSATION TO THE FULL BOARD. THIS IS DONE IN EXECUTIVE SESSION.

FORM 990, PART VI, SECTION C, LINE 19:

THE FORM 990 IS MADE AVAILABLE THROUGH THE ORGANIZATION'S WEBSITE. POLICIES ARE ALSO AVAILABLE FROM THE WEBSITE AS WELL AS FROM STAFF.

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

MARGE DAVIDSON - 77 SUNSET LANE UNIT 5, RIDGEFIELD, CT 06877

DANIELLE MCGROGAN - 119 RISING RIDGE ROAD, RIDGEFIELD, CT 06877

NICOLE AGIUS - 28 CHIPMUNK LANE, RIDGEFIELD, CT 06877

JEET SANDHU, MD - 90 CHESTNUT HILL ROAD, RIDGEFIELD, CT 06877

JENNIFER CROWL - 77 SUNSET LANE UNIT 211, RIDGEFIELD, CT 06877

DAVID B. SMITH - 3 TANGLEWOOD COURT, RIDGEFIELD, CT 06877

ROBERT A. ELLIS - 293 NOD ROAD, RIDGEFIELD, CT 06877

BRENDA MCKINLEY - 472 MAIN STREET, RIDGEFIELD, CT 06877

WILLIAM H MAGILL - 85 SAUNDERS LANE, RIDGEFIELD, CT 06877

PAUL MELLINGER - 110 ELEVEN LEVELS ROAD, RIDGEFIELD, CT 06877

CARRIE WELLS - 77 SUNSET LANE UNIT 225, RIDGEFIELD, CT 06877

MARC VIGLIOTTI - 90 OLMSTEAD LANE, RIDGEFIELD, CT 06877

GARY RAPP - 3 HAMILTON ROAD, RIDGEFIELD, CT 06877

Name of the organization RIDGEFIELD LIBRARY ASSOCIATION, INC.	Employer identification number 06-0692378
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ART LEADERMAN - 18 QUAIL DRIVE, RIDGEFIELD, CT 06877

TOM MAIN - 223 W. MOUNTAIN ROAD, RIDGEFIELD, CT 06877

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF PERPETUAL TRUST	39,592.
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PART XII, LINE 2C

THERE HAS BEEN NO CHANGE IN THIS PROCESS FROM THE PRIOR YEAR.

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
2	STONEWALL	10/04/04	SL	15.00		16	3,800.				3,800.	3,800.	0.	0.	3,800.
3	ORIGINAL LIBRARY	07/01/50	SL	50.00		16	20,000.				20,000.	20,000.	0.	0.	20,000.
4	FRONT DOORS	06/30/94	SL	50.00		16	4,650.				4,650.	2,697.	93.	93.	2,790.
10	BUILDING	05/01/14	SL	50.00		16	18244103.				18244103.	979,869.	364,882.	364,882.	3,344,751.
39	BUILDING	07/31/14	SL	50.00		16	1,201,636.				1,201,636.	190,261.	24,033.	24,033.	214,294.
41	BUILDING	06/29/16	SL	50.00		16	10,000.				10,000.	1,200.	200.	200.	1,400.
43	H PLUS SIGNAGE	07/01/16	SL	15.00		16	27,815.				27,815.	11,125.	1,854.	1,854.	12,979.
45	BUILDING PLAQUE	08/03/17	SL	15.00		16	2,925.				2,925.	959.	195.	195.	1,154.
46	NEWMAN	07/26/17	SL	50.00		16	3,000.				3,000.	295.	60.	60.	355.
48	PROGRAM ROOM UPDATE	09/20/18	SL	15.00		16	1,150.				1,150.	289.	77.	77.	366.
49	PROGRAM ROOM UPDATE	09/19/18	SL	15.00		16	2,600.				2,600.	649.	173.	173.	822.
50	PROGRAM ROOM UPDATE	11/27/18	SL	15.00		16	5,973.				5,973.	1,426.	398.	398.	1,824.
51	PROGRAM ROOM UPDATE	01/07/19	SL	15.00		16	1,790.				1,790.	417.	119.	119.	536.
52	LIGHTING FOR TAP	01/14/19	SL	15.00		16	1,675.				1,675.	392.	112.	112.	504.
60	LED LIGHTING	09/23/19	SL	15.00		16	19,855.				19,855.	3,641.	1,324.	1,324.	4,965.
61	REPLACE COA	08/30/19	SL	15.00		16	7,663.				7,663.	1,448.	511.	511.	1,959.
	* 990 PAGE 10 TOTAL BUILDINGS						19558635.				19558635.	218,468.	394,031.	394,031.	612,499.

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
5	BABY GRAND PIANO	06/30/94	SL	10.00		16	4,000.				4,000.	4,000.	0.	0.	4,000.
6	CD CABINET	07/31/00	SL	7.00		16	1,500.				1,500.	1,500.	0.	0.	1,500.
7	SHELVING	05/31/10	SL	7.00		16	4,983.				4,983.	4,983.	0.	0.	4,983.
8	BENCHES	09/10/10	SL	7.00		16	1,143.				1,143.	1,143.	0.	0.	1,143.
9	RESTORED MAP	06/29/04		.000	HY	16	1,187.				1,187.		0.	0.	
11	DECLERCQ OFFICE EQUIPMENT	05/20/14	SL	10.00		16	257,101.				257,101.	209,965.	25,710.	25,710.	235,675.
12	LONGO SHELVING	05/29/14	SL	10.00		16	364,366.				364,366.	297,567.	36,437.	36,437.	334,004.
13	DEMCO OFFICE FURNITURE	04/01/14	SL	10.00		16	14,845.				14,845.	12,126.	1,485.	1,485.	13,611.
14	OFI CHAIRS	04/10/14	SL	10.00		16	7,500.				7,500.	6,125.	750.	750.	6,875.
15	ESKP LECTERN	03/19/14	SL	7.00		16	2,170.				2,170.	2,170.	0.	0.	2,170.
16	AQUARIUM	05/07/14	SL	7.00		16	5,030.				5,030.	5,030.	0.	0.	5,030.
17	KITCHEN APPLIANCES	02/14/14	SL	7.00		16	6,276.				6,276.	6,276.	0.	0.	6,276.
18	REFURBISHMENT	01/27/14	SL	5.00		16	2,920.				2,920.	2,920.	0.	0.	2,920.
34	AVALON BENCH 6' (3 ITEMS)	07/18/14	SL	7.00		16	2,550.				2,550.	2,550.	0.	0.	2,550.
35	LONGO SHELVING	12/22/14	SL	10.00		16	5,758.				5,758.	4,320.	576.	576.	4,896.
42	LIBRARY DOCUMENT	06/30/16	SL	5.00		16	3,196.				3,196.	3,196.	0.	0.	3,196.
47	TECH CENTER	05/24/18	SL	7.00		16	3,500.				3,500.	2,042.	500.	500.	2,542.

228111 04-01-22

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
53	BUILDING CONTROLS	06/14/19	SL	5.00		16	10,386.				10,386.	6,404.		2,077.	8,481.
54	UPS POWER SUPPLY	05/14/19	SL	5.00		16	1,268.				1,268.	804.		254.	1,058.
55	DARK FIBER	02/01/19	SL	5.00		16	3,600.				3,600.	2,460.		720.	3,180.
56	PROJECTORS	06/18/19	SL	5.00		16	2,925.				2,925.	1,755.		585.	2,340.
57	PROJECTION SCREEN	06/18/19	SL	5.00		16	3,397.				3,397.	2,037.		679.	2,716.
58	SECURITY SYSTEM	06/14/19	SL	5.00		16	21,964.				21,964.	13,545.		4,393.	17,938.
59	CABINET FOR COMPUTER	03/14/19	SL	7.00		16	1,250.				1,250.	597.		179.	776.
62	STAGE FOR PROGRAMS	02/25/20	SL	7.00		16	6,545.				6,545.	2,182.		935.	3,117.
63	2/3 OF SCULPTURE	03/03/20	SL	7.00		16	6,000.				6,000.	2,000.		857.	2,857.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						745,360.				745,360.	597,697.		76,137.	673,834.
	LAND														
1	LAND	11/15/50	L				246,441.				246,441.			0.	
	* 990 PAGE 10 TOTAL LAND						246,441.				246,441.	0.		0.	0.
	OTHER														
19	SOFTWARE	09/30/13	SL	3.00		16	14,555.				14,555.	14,555.		0.	14,555.
20	PRINTERS	02/19/14	SL	3.00		16	8,320.				8,320.	8,320.		0.	8,320.
21	MONITORS	02/05/14	SL	3.00		16	9,424.				9,424.	9,424.		0.	9,424.
22	AV EQUIPMENT	03/14/14	SL	5.00		16	81,383.				81,383.	81,383.		0.	81,383.

228111 04-01-22

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
23	SMART SYSTEM	05/01/14	SL	5.00		16	57,127.				57,127.	57,127.		0.	57,127.
24	SECURITY CAMERAS	05/01/14	SL	5.00		16	24,029.				24,029.	24,029.		0.	24,029.
25	WIRELESS INFRASTRUCTURE	04/02/14	SL	5.00		16	31,192.				31,192.	31,192.		0.	31,192.
26	ELECTRONIC NETWORK	03/25/14	SL	5.00		16	28,211.				28,211.	28,211.		0.	28,211.
27	KIOSK	12/06/13	SL	5.00		16	5,600.				5,600.	5,600.		0.	5,600.
28	(D) TELEPHONE SYSTEM	01/17/14	SL	5.00		16	5,587.				5,587.	5,587.		0.	5,587.
29	SCANNER	03/17/14	SL	3.00		16	1,950.				1,950.	1,950.		0.	1,950.
30	BOOK RETURN	01/24/14	SL	3.00		16	2,790.				2,790.	2,790.		0.	2,790.
31	BOOK SORTER AND WARRANTY	05/01/14	SL	5.00		16	101,538.				101,538.	101,538.		0.	101,538.
32	LOUD SPEAKER	02/05/14	SL	3.00		16	1,200.				1,200.	1,200.		0.	1,200.
33	(D) VIEWSONIC HD WIRELESS (3 UNITS)	10/01/14	SL	5.00		16	1,200.				1,200.	1,200.		0.	1,200.
36	(D) TELEPHONE SYSTEM	08/01/14	SL	5.00		16	12,635.				12,635.	12,635.		0.	12,635.
37	(D) NETWORK EQUIPMENT	08/25/14	SL	5.00		16	8,390.				8,390.	8,390.		0.	8,390.
38	AUDIO VISUAL EQUIPMENT	11/04/14	SL	5.00		16	2,869.				2,869.	2,869.		0.	2,869.
40	(D) DATA MANAGEMENT TIME CLOCK	01/15/15	SL	5.00		16	3,889.				3,889.	3,889.		0.	3,889.
44	DONATED TAPEST	06/30/17	NC	.000	HY		89,000.				89,000.			0.	
64	LIBRARY HANDLING	02/29/20	SL	5.00		16	29,975.				29,975.	13,988.		5,995.	19,983.
65	(D) SERVER BACKUP	12/09/19	SL	5.00		16	1,678.				1,678.	868.		0.	868.

228111 04-01-22

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
66	23 LIBRARY WORK	09/30/19	SL	5.00		16	19,871.				19,871.	10,929.		3,974.	14,903.
67	SERVER	09/14/20	SL	5.00		16	26,048.				26,048.	7,380.		5,210.	12,590.
68	12 COMPUTERS	09/14/20	SL	3.00		16	13,455.				13,455.	4,934.		2,691.	7,625.
69	11 COMPUTERS	10/12/20	SL	3.00		16	13,364.				13,364.	4,677.		2,673.	7,350.
70	CAT STATUE FINAL PMT OF ASSET # 66	09/28/20	SL	7.00		16	3,000.				3,000.	1,050.		600.	1,650.
71	COMPRESSOR REPLACEMENT	09/30/20	SL	15.00		16	5,025.				5,025.	586.		335.	921.
72	FIRE PUMP FUEL INJECTOR	09/30/20	SL	5.00		16	3,567.				3,567.	416.		238.	654.
73	MORRIS BLDG NEW LIGHTING	12/08/20	SL	50.00		16	1,795.				1,795.	189.		120.	309.
74	HVAC- COIL, MOTOR BLADED	03/26/21	SL	15.00		16	11,785.				11,785.	982.		786.	1,768.
75	HVAC- COIL, MOTOR BLADED COMPRESSOR AND EXPANSION	03/30/21	SL	15.00		16	1,440.				1,440.	120.		96.	216.
76	VALVUE MOTOR	05/24/21	SL	15.00		16	6,235.				6,235.	451.		416.	867.
77	ROOF REPAIR	04/28/21	SL	50.00		16	4,209.				4,209.	327.		281.	608.
78	FILTRINE BOTTLE FILLER	05/14/21	SL	5.00		16	3,933.				3,933.	306.		262.	568.
79	TERRACE	06/28/21	SL	50.00		16	62,830.				62,830.	4,189.		4,189.	8,378.
80	TERRACE	09/20/21	SL	15.00		16	16,196.				16,196.	810.		1,080.	1,890.
81	ROOF REPAIRS	10/25/21	SL	15.00		16	2,200.				2,200.	98.		147.	245.
82	ELEVATOR REPAIRS	11/24/21	SL	15.00		16	3,590.				3,590.	140.		239.	379.
83	ELEVATOR REPAIRS	12/15/21	SL	15.00		16	3,333.				3,333.	130.		222.	352.

228111 04-01-22

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
84	REPLACE FAN	12/29/21	SL	15.00		16	4,560.				4,560.	152.		304.	456.
85	FLOOR REFINISHING	01/01/22	SL	15.00		16	3,895.				3,895.	130.		260.	390.
86	REPLACE 2 LIGHTS	01/12/22	SL	15.00		16	3,600.				3,600.	120.		240.	360.
87	NEW COMPRESSOR	01/13/22	SL	15.00		16	6,955.				6,955.	232.		464.	696.
88	STAIRWELL RETREAT	03/31/22	SL	15.00		16	25,500.				25,500.	425.		1,700.	2,125.
89	NEW CIRCUIT BOARD	05/31/22	SL	15.00		16	3,217.				3,217.	18.		214.	232.
90	ADDITIONAL MEMORY	08/12/21	SL	3.00		16	4,985.				4,985.	1,523.		1,662.	3,185.
91	PHONE SYSTEM	08/12/21	SL	5.00		16	12,000.				12,000.	2,200.		2,400.	4,600.
92	LATTITUDE LAPTOP	10/31/21	SL	5.00		16	4,890.				4,890.	978.		1,565.	2,543.
93	NEW CAMERA	03/31/22	SL	5.00		16	4,331.				4,331.	866.		1,386.	2,252.
94	SAMSUNG MONITOR	04/29/22	SL	5.00		16	3,734.				3,734.	124.		747.	871.
95	TABES AND CHAIRS	09/08/21	SL	7.00		16	4,370.				4,370.	520.		624.	1,144.
96	PICNIC TABLES	10/18/21	SL	7.00		16	1,694.				1,694.	161.		242.	403.
97	CHAIRS	11/12/21	SL	7.00		16	1,663.				1,663.	158.		238.	396.
98	BENCHES	02/24/22	SL	10.00		16	3,324.				3,324.	111.		332.	443.
99	NEW CIRCUIT BREAKER	10/18/22	SL	15.00		16	1,884.				1,884.			84.	84.
100	HVAC	04/25/23	SL	15.00		16	40,578.				40,578.			451.	451.
101	WALKWAY REPAIRS	07/31/22	SL	15.00		16	12,100.				12,100.			739.	739.

228111 04-01-22

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
102	STONE CLEANING	10/07/22	SL	15.00		16	14,700.				14,700.			735.	735.
103	CISCO NETWORK	12/01/22	SL	3.00		16	35,888.				35,888.			6,978.	6,978.
104	CYBERPOWER	03/31/23	SL	3.00		16	1,325.				1,325.			110.	110.
105	CYBERPOWER	04/18/23	SL	3.00		16	3,873.				3,873.			215.	215.
106	NETWORK ASSESS	05/31/23	SL	3.00		16	14,232.				14,232.			395.	395.
	* 990 PAGE 10 TOTAL OTHER						937,716.				937,716.	462,177.		51,639.	513,816.
	* GRAND TOTAL 990 PAGE 10 DEPR						21488152.				21488152.	278,342.		521,807.	800,149.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						21363572.			0.	21363572.	278,342.			1,790,442.
	ACQUISITIONS						124,580.			0.	124,580.	0.			9,707.
	DISPOSITIONS/RETIRED						33,379.			0.	33,379.	32,569.			32,569.
	ENDING BALANCE						21454773.			0.	21454773.	245,773.			1,767,580.
	ENDING ACCUM DEPR LESS DISPOSITIONS											16687193.			
	ENDING BOOK VALUE														

Department of the Treasury Internal Revenue Service

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

Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

RIDGEFIELD LIBRARY ASSOCIATION, INC.

FORM 990 PAGE 10

06-0692378

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, and Amount. Includes lines 1-13 for Section 179 election details.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

Table with 3 columns: Line number, Description, and Amount. Includes lines 14-16 for special depreciation allowance.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

Table with 3 columns: Line number, Description, and Amount. Includes lines 17-18 for MACRS deductions.

Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

Table with 7 columns: Classification of property, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, and Depreciation deduction.

Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

Table with 7 columns: Class life, Description, Recovery period, Convention, Method, and Depreciation deduction.

Part IV Summary (See instructions.)

Table with 3 columns: Line number, Description, and Amount. Includes lines 21-23 for summary of depreciation.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year:					
43 Amortization of costs that began before your 2022 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
2	STONEWALL	100404	SL	15.00	16	3,800.			3,800.	3,800.		0.
3	ORIGINAL LIBRARY	070150	SL	50.00	16	20,000.			20,000.	20,000.		0.
4	FRONT DOORS	063094	SL	50.00	16	4,650.			4,650.	2,697.		93.
10	BUILDING	050114	SL	50.00	16	18244103.			18244103.	2979869.		364,882.
39	BUILDING	073114	SL	50.00	16	1201636.			1201636.	190,261.		24,033.
41	BUILDING	062916	SL	50.00	16	10,000.			10,000.	1,200.		200.
43	H PLUS SIGNAGE	070116	SL	15.00	16	27,815.			27,815.	11,125.		1,854.
45	BUILDING PLAQUE	080317	SL	15.00	16	2,925.			2,925.	959.		195.
46	NEWMAN	072617	SL	50.00	16	3,000.			3,000.	295.		60.
48	PROGRAM ROOM UPDATE	092018	SL	15.00	16	1,150.			1,150.	289.		77.
49	PROGRAM ROOM UPDATE	091918	SL	15.00	16	2,600.			2,600.	649.		173.
50	PROGRAM ROOM UPDATE	112718	SL	15.00	16	5,973.			5,973.	1,426.		398.
51	PROGRAM ROOM UPDATE	010719	SL	15.00	16	1,790.			1,790.	417.		119.
52	LIGHTING FOR TAP	011419	SL	15.00	16	1,675.			1,675.	392.		112.
60	LED LIGHTING	092319	SL	15.00	16	19,855.			19,855.	3,641.		1,324.
61	REPLACE COA	083019	SL	15.00	16	7,663.			7,663.	1,448.		511.
	* 990 PAGE 10 TOTAL BUILDINGS					19558635.		0.	19558635.	3218468.		394,031.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	FURNITURE & FIXTURES											
5	BABY GRAND PIANO	063094	SL	10.00	16	4,000.			4,000.	4,000.		0.
6	CD CABINET	073100	SL	7.00	16	1,500.			1,500.	1,500.		0.
7	SHELVING	053110	SL	7.00	16	4,983.			4,983.	4,983.		0.
8	BENCHES	091010	SL	7.00	16	1,143.			1,143.	1,143.		0.
9	RESTORED MAP	062904		.000	16	1,187.			1,187.			0.
11	DECLERQ OFFICE EQUIPMENT	052014	SL	10.00	16	257,101.			257,101.	209,965.		25,710.
12	LONGO SHELVING	052914	SL	10.00	16	364,366.			364,366.	297,567.		36,437.
13	DEMCO OFFICE FURNITURE	040114	SL	10.00	16	14,845.			14,845.	12,126.		1,485.
14	OFI CHAIRS	041014	SL	10.00	16	7,500.			7,500.	6,125.		750.
15	ESKP LECTERN	031914	SL	7.00	16	2,170.			2,170.	2,170.		0.
16	AQUARIUM	050714	SL	7.00	16	5,030.			5,030.	5,030.		0.
17	KITCHEN APPLIANCES	021414	SL	7.00	16	6,276.			6,276.	6,276.		0.
18	REFURBISHMENT	012714	SL	5.00	16	2,920.			2,920.	2,920.		0.
34	AVALON BENCH 6' (3 ITEMS)	071814	SL	7.00	16	2,550.			2,550.	2,550.		0.
35	LONGO SHELVING	122214	SL	10.00	16	5,758.			5,758.	4,320.		576.
42	LIBRARY DOCUMENT	063016	SL	5.00	16	3,196.			3,196.	3,196.		0.
47	TECH CENTER	052418	SL	7.00	16	3,500.			3,500.	2,042.		500.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
53	BUILDING CONTROLS	061419	SL	5.00	16	10,386.			10,386.	6,404.		2,077.
54	UPS POWER SUPPLY	051419	SL	5.00	16	1,268.			1,268.	804.		254.
55	DARK FIBER	020119	SL	5.00	16	3,600.			3,600.	2,460.		720.
56	PROJECTORS	061819	SL	5.00	16	2,925.			2,925.	1,755.		585.
57	PROJECTION SCREEN	061819	SL	5.00	16	3,397.			3,397.	2,037.		679.
58	SECURITY SYSTEM CABINET FOR	061419	SL	5.00	16	21,964.			21,964.	13,545.		4,393.
59	COMPUTER	031419	SL	7.00	16	1,250.			1,250.	597.		179.
62	STAGE FOR PROGRAMS	022520	SL	7.00	16	6,545.			6,545.	2,182.		935.
63	2/3 OF SCULPTURE	030320	SL	7.00	16	6,000.			6,000.	2,000.		857.
	* 990 PAGE 10 TOTAL, FURNITURE & FIXTURE					745,360.		0.	745,360.	597,697.		76,137.
	LAND											
1	LAND	111550	L			246,441.			246,441.			0.
	* 990 PAGE 10 TOTAL, LAND					246,441.		0.	246,441.	0.		0.
	OTHER											
19	SOFTWARE	093013	SL	3.00	16	14,555.			14,555.	14,555.		0.
20	PRINTERS	021914	SL	3.00	16	8,320.			8,320.	8,320.		0.
21	MONITORS	020514	SL	3.00	16	9,424.			9,424.	9,424.		0.
22	AV EQUIPMENT	031414	SL	5.00	16	81,383.			81,383.	81,383.		0.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
23	SMART SYSTEM	050114SL		5.00	16	57,127.			57,127.	57,127.		0.
24	SECURITY CAMERAS WIRELESS	050114SL		5.00	16	24,029.			24,029.	24,029.		0.
25	INFRASTRUCTURE	040214SL		5.00	16	31,192.			31,192.	31,192.		0.
26	ELECTRONIC NETWORK	032514SL		5.00	16	28,211.			28,211.	28,211.		0.
27	KIOSK	120613SL		5.00	16	5,600.			5,600.	5,600.		0.
28	(D) TELEPHONE SYSTEM	011714SL		5.00	16	5,587.			5,587.	5,587.		0.
29	SCANNER	031714SL		3.00	16	1,950.			1,950.	1,950.		0.
30	BOOK RETURN	012414SL		3.00	16	2,790.			2,790.	2,790.		0.
31	BOOK SORTER AND WARRANTY	050114SL		5.00	16	101,538.			101,538.	101,538.		0.
32	LOUD SPEAKER	020514SL		3.00	16	1,200.			1,200.	1,200.		0.
33	(D) VIEWSONIC HD WIRELESS (3 UNITS)	100114SL		5.00	16	1,200.			1,200.	1,200.		0.
36	(D) TELEPHONE SYSTEM	080114SL		5.00	16	12,635.			12,635.	12,635.		0.
37	(D) NETWORK EQUIPMENT	082514SL		5.00	16	8,390.			8,390.	8,390.		0.
38	AUDIO VISUAL EQUIPMENT	110414SL		5.00	16	2,869.			2,869.	2,869.		0.
40	(D) DATA MANAGEMENT TIME CLOCK	011515SL		5.00	16	3,889.			3,889.	3,889.		0.
44	DONATED TAPEST	063017NC		.000		89,000.			89,000.			0.
64	LIBRARY HANDLING	022920SL		5.00	16	29,975.			29,975.	13,988.		5,995.
65	(D) SERVER BACKUP	120919SL		5.00	16	1,678.			1,678.	868.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2022 DEPRECIATION AND AMORTIZATION REPORT

CURRENT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
66	23 LIBRARY WORK	093019	SL	5.00	16	19,871.			19,871.	10,929.		3,974.
67	SERVER	091420	SL	5.00	16	26,048.			26,048.	7,380.		5,210.
68	12 COMPUTERS	091420	SL	3.00	16	13,455.			13,455.	4,934.		2,691.
69	11 COMPUTERS	101220	SL	3.00	16	13,364.			13,364.	4,677.		2,673.
70	CAT STATUE FINAL PMT OF ASSET # 66	092820	SL	7.00	16	3,000.			3,000.	1,050.		600.
71	COMPRESSOR REPLACEMENT	093020	SL	15.00	16	5,025.			5,025.	586.		335.
72	FIRE PUMP FUEL INJECTOR	093020	SL	5.00	16	3,567.			3,567.	416.		238.
73	MORRIS BLDG NEW LIGHTING	120820	SL	50.00	16	1,795.			1,795.	189.		120.
74	HVAC- COIL, MOTOR BLADED	032621	SL	15.00	16	11,785.			11,785.	982.		786.
75	HVAC- COIL, MOTOR BLADED	033021	SL	15.00	16	1,440.			1,440.	120.		96.
76	COMPRESSOR AND EXPANSION VALVUE MO	052421	SL	15.00	16	6,235.			6,235.	451.		416.
77	ROOF REPAIR	042821	SL	50.00	16	4,209.			4,209.	327.		281.
78	FILTRINE BOTTLE FILLER	051421	SL	5.00	16	3,933.			3,933.	306.		262.
79	TERRACE	062821	SL	50.00	16	62,830.			62,830.	4,189.		4,189.
80	TERRACE	092021	SL	15.00	16	16,196.			16,196.	810.		1,080.
81	ROOF REPAIRS	102521	SL	15.00	16	2,200.			2,200.	98.		147.
82	ELEVATOR REPAIRS	112421	SL	15.00	16	3,590.			3,590.	140.		239.
83	ELEVATOR REPAIRS	121521	SL	15.00	16	3,333.			3,333.	130.		222.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
84	REPLACE FAN	122921	SL	15.00	16	4,560.			4,560.	152.		304.
85	FLOOR REFINISHING	010122	SL	15.00	16	3,895.			3,895.	130.		260.
86	REPLACE 2 LIGHTS	011222	SL	15.00	16	3,600.			3,600.	120.		240.
87	NEW COMPRESSOR	011322	SL	15.00	16	6,955.			6,955.	232.		464.
88	STAIRWELL RETREAT	033122	SL	15.00	16	25,500.			25,500.	425.		1,700.
89	NEW CIRCUIT BOARD	053122	SL	15.00	16	3,217.			3,217.	18.		214.
90	ADDITIONAL MEMORY	081221	SL	3.00	16	4,985.			4,985.	1,523.		1,662.
91	PHONE SYSTEM	081221	SL	5.00	16	12,000.			12,000.	2,200.		2,400.
92	LATITUDE LAPTOP	103121	SL	5.00	16	4,890.			4,890.	978.		1,565.
93	NEW CAMERA	033122	SL	5.00	16	4,331.			4,331.	866.		1,386.
94	SAMSUNG MONITOR	042922	SL	5.00	16	3,734.			3,734.	124.		747.
95	TABES AND CHAIRS	090821	SL	7.00	16	4,370.			4,370.	520.		624.
96	PICNIC TABLES	101821	SL	7.00	16	1,694.			1,694.	161.		242.
97	CHAIRS	111221	SL	7.00	16	1,663.			1,663.	158.		238.
98	BENCHES	022422	SL	10.00	16	3,324.			3,324.	111.		332.
99	NEW CIRCUIT BREAKER	101822	SL	15.00	16	1,884.			1,884.			84.
100	HVAC	042523	SL	15.00	16	40,578.			40,578.			451.
101	WALKWAY REPAIRS	073122	SL	15.00	16	12,100.			12,100.			739.

2023 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS								
2	STONEWALL	100404SL		15.00	3,800.		3,800.	3,800.	0.
3	ORIGINAL LIBRARY	070150SL		50.00	20,000.		20,000.	20,000.	0.
4	FRONT DOORS	063094SL		50.00	4,650.		4,650.	2,790.	93.
10	BUILDING	050114SL		50.00	18244103.		18244103.	3344751.	364,882.
39	BUILDING	073114SL		50.00	1201636.		1201636.	214,294.	24,033.
41	BUILDING	062916SL		50.00	10,000.		10,000.	1,400.	200.
43	H PLUS SIGNAGE	070116SL		15.00	27,815.		27,815.	12,979.	1,854.
45	BUILDING PLAQUE	080317SL		15.00	2,925.		2,925.	1,154.	195.
46	NEWMAN	072617SL		50.00	3,000.		3,000.	355.	60.
48	PROGRAM ROOM UPDATE	092018SL		15.00	1,150.		1,150.	366.	77.
49	PROGRAM ROOM UPDATE	091918SL		15.00	2,600.		2,600.	822.	173.
50	PROGRAM ROOM UPDATE	112718SL		15.00	5,973.		5,973.	1,824.	398.
51	PROGRAM ROOM UPDATE	010719SL		15.00	1,790.		1,790.	536.	119.
52	LIGHTING FOR TAP	011419SL		15.00	1,675.		1,675.	504.	112.
60	LED LIGHTING	092319SL		15.00	19,855.		19,855.	4,965.	1,324.
61	REPLACE COA	083019SL		15.00	7,663.		7,663.	1,959.	511.
	* 990 PAGE 10 TOTAL BUILDINGS				19558635.		19558635.	3612499.	394,031.
	FURNITURE & FIXTURES								
5	BABY GRAND PIANO	063094SL		10.00	4,000.		4,000.	4,000.	0.
6	CD CABINET	073100SL		7.00	1,500.		1,500.	1,500.	0.
7	SHELVING	053110SL		7.00	4,983.		4,983.	4,983.	0.
8	BENCHES	091010SL		7.00	1,143.		1,143.	1,143.	0.
9	RESTORED MAP	062904		.000	1,187.		1,187.		0.
11	DECLERCO OFFICE EQUIPMENT	052014SL		10.00	257,101.		257,101.	235,675.	21,426.
12	LONGO SHELVING	052914SL		10.00	364,366.		364,366.	334,004.	30,362.
13	DEMCO OFFICE FURNITURE	040114SL		10.00	14,845.		14,845.	13,611.	1,234.
14	OFI CHAIRS	041014SL		10.00	7,500.		7,500.	6,875.	625.
15	ESKP LECTERN	031914SL		7.00	2,170.		2,170.	2,170.	0.
16	AQUARIUM	050714SL		7.00	5,030.		5,030.	5,030.	0.
17	KITCHEN APPLIANCES	021414SL		7.00	6,276.		6,276.	6,276.	0.
18	REFURBISHMENT	012714SL		5.00	2,920.		2,920.	2,920.	0.
34	AVALON BENCH 6' (3 ITEMS)	071814SL		7.00	2,550.		2,550.	2,550.	0.
35	LONGO SHELVING	122214SL		10.00	5,758.		5,758.	4,896.	576.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
42	LIBRARY DOCUMENT	063016	SL	5.00	3,196.		3,196.	3,196.	0.
47	TECH CENTER	052418	SL	7.00	3,500.		3,500.	2,542.	500.
53	BUILDING CONTROLS	061419	SL	5.00	10,386.		10,386.	8,481.	1,905.
54	UPS POWER SUPPLY	051419	SL	5.00	1,268.		1,268.	1,058.	210.
55	DARK FIBER	020119	SL	5.00	3,600.		3,600.	3,180.	420.
56	PROJECTORS	061819	SL	5.00	2,925.		2,925.	2,340.	585.
57	PROJECTION SCREEN	061819	SL	5.00	3,397.		3,397.	2,716.	679.
58	SECURITY SYSTEM	061419	SL	5.00	21,964.		21,964.	17,938.	4,026.
59	CABINET FOR COMPUTER	031419	SL	7.00	1,250.		1,250.	776.	179.
62	STAGE FOR PROGRAMS	022520	SL	7.00	6,545.		6,545.	3,117.	935.
63	2/3 OF SCULPTURE	030320	SL	7.00	6,000.		6,000.	2,857.	857.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES				745,360.		745,360.	673,834.	64,519.
	LAND								
1	LAND	111550	L		246,441.		246,441.		0.
	* 990 PAGE 10 TOTAL LAND				246,441.		246,441.	0.	0.
	OTHER								
19	SOFTWARE	093013	SL	3.00	14,555.		14,555.	14,555.	0.
20	PRINTERS	021914	SL	3.00	8,320.		8,320.	8,320.	0.
21	MONITORS	020514	SL	3.00	9,424.		9,424.	9,424.	0.
22	AV EQUIPMENT	031414	SL	5.00	81,383.		81,383.	81,383.	0.
23	SMART SYSTEM	050114	SL	5.00	57,127.		57,127.	57,127.	0.
24	SECURITY CAMERAS	050114	SL	5.00	24,029.		24,029.	24,029.	0.
25	WIRELESS INFRASTRUCTURE	040214	SL	5.00	31,192.		31,192.	31,192.	0.
26	ELECTRONIC NETWORK	032514	SL	5.00	28,211.		28,211.	28,211.	0.
27	KIOSK	120613	SL	5.00	5,600.		5,600.	5,600.	0.
29	SCANNER	031714	SL	3.00	1,950.		1,950.	1,950.	0.
30	BOOK RETURN	012414	SL	3.00	2,790.		2,790.	2,790.	0.
31	BOOK SORTER AND WARRANTY	050114	SL	5.00	101,538.		101,538.	101,538.	0.
32	LOUD SPEAKER	020514	SL	3.00	1,200.		1,200.	1,200.	0.
38	AUDIO VISUAL EQUIPMENT	110414	SL	5.00	2,869.		2,869.	2,869.	0.
44	DONATED TAPEST	063017	NC	.000	89,000.		89,000.		0.
64	LIBRARY HANDLING	022920	SL	5.00	29,975.		29,975.	19,983.	5,995.
66	23 LIBRARY WORK	093019	SL	5.00	19,871.		19,871.	14,903.	3,974.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - RIDGEFIELD LIBRARY ASSOCIATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
67	SERVER	091420	SL	5.00	26,048.		26,048.	12,590.	5,210.
68	12 COMPUTERS	091420	SL	3.00	13,455.		13,455.	7,625.	4,485.
69	11 COMPUTERS	101220	SL	3.00	13,364.		13,364.	7,350.	4,455.
70	CAT STATUE FINAL PMT OF ASSET # 66	092820	SL	7.00	3,000.		3,000.	1,650.	429.
71	COMPRESSOR REPLACEMENT	093020	SL	15.00	5,025.		5,025.	921.	335.
72	FIRE PUMP FUEL INJECTOR	093020	SL	5.00	3,567.		3,567.	654.	713.
73	MORRIS BLDG NEW LIGHTING	120820	SL	50.00	1,795.		1,795.	309.	36.
74	HVAC- COIL, MOTOR BLADED	032621	SL	15.00	11,785.		11,785.	1,768.	786.
75	HVAC- COIL, MOTOR BLADED	033021	SL	15.00	1,440.		1,440.	216.	96.
	COMPRESSOR AND EXPANSION VALVUE								
76	MOTOR	052421	SL	15.00	6,235.		6,235.	867.	416.
77	ROOF REPAIR	042821	SL	50.00	4,209.		4,209.	608.	84.
78	FILTRINE BOTTLE FILLER	051421	SL	5.00	3,933.		3,933.	568.	787.
79	TERRACE	062821	SL	50.00	62,830.		62,830.	8,378.	1,257.
80	TERRACE	092021	SL	15.00	16,196.		16,196.	1,890.	1,080.
81	ROOF REPAIRS	102521	SL	15.00	2,200.		2,200.	245.	147.
82	ELEVATOR REPAIRS	112421	SL	15.00	3,590.		3,590.	379.	239.
83	ELEVATOR REPAIRS	121521	SL	15.00	3,333.		3,333.	352.	222.
84	REPLACE FAN	122921	SL	15.00	4,560.		4,560.	456.	304.
85	FLOOR REFINISHING	010122	SL	15.00	3,895.		3,895.	390.	260.
86	REPLACE 2 LIGHTS	011222	SL	15.00	3,600.		3,600.	360.	240.
87	NEW COMPRESSOR	011322	SL	15.00	6,955.		6,955.	696.	464.
88	STAIRWELL RETREAT	033122	SL	15.00	25,500.		25,500.	2,125.	1,700.
89	NEW CIRCUIT BOARD	053122	SL	15.00	3,217.		3,217.	232.	214.
90	ADDITIONAL MEMORY	081221	SL	3.00	4,985.		4,985.	3,185.	1,662.
91	PHONE SYSTEM	081221	SL	5.00	12,000.		12,000.	4,600.	2,400.
92	LATITUDE LAPTOP	103121	SL	5.00	4,890.		4,890.	2,543.	978.
93	NEW CAMERA	033122	SL	5.00	4,331.		4,331.	2,252.	866.
94	SAMSUNG MONITOR	042922	SL	5.00	3,734.		3,734.	871.	747.
95	TABES AND CHAIRS	090821	SL	7.00	4,370.		4,370.	1,144.	624.
96	PICNIC TABLES	101821	SL	7.00	1,694.		1,694.	403.	242.
97	CHAIRS	111221	SL	7.00	1,663.		1,663.	396.	238.
98	BENCHES	022422	SL	10.00	3,324.		3,324.	443.	332.
99	NEW CIRCUIT BREAKER	101822	SL	15.00	1,884.		1,884.	84.	126.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. RIDGEFIELD LIBRARY ASSOCIATION, INC.	Taxpayer identification number (TIN) 06-0692378
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 472 MAIN STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RIDGEFIELD, CT 06877	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

BRENDA MCKINLEY

• The books are in the care of ▶ **472 MAIN STREET - RIDGEFIELD, CT 06877**

Telephone No. ▶ **203-438-2282** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.