Form 990

Return of Organization Exempt From Income Tax

200

OMB No. 1545-0047

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

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

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

Open to Public Inspection

Ā	For the	2022 calend	dar year, or tax year beginning January 1st , 2022, and endin	g Decem	ber 31st	, 20 22					
В	Check if	applicable:	C Name of organization Alexandria Library Foundation, Inc.		D Employ	er identification	number				
	Address	change	Doing business as		ļ	54-1875224					
$\overline{\Box}$	Name ch	nange	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telepho	ne number					
П	Initial ret	urn	5005 Duke Street			703.212.8129					
П	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code		1						
$\overline{\Box}$	Amende	d return	Alexandria VA 22304	N4	G Gross r		78,929				
\Box	Applicat	ion pending	F Name and address of principal officer: Trudi B. Hahn			subordinates? 🔲 🕶					
			5005 Duke Street, Alexandria VA 22304	H(b) Are all	subordinates	s included? 🗌 Ye	es 🗌 No				
ī	Tax-exe	mpt status:	✓ 501(c)(3)	If "No,	" attach a list	. See instructions.					
J	Website	: https://ale	exlibraryva.org/library-foundation	H(c) Group	exemption n	umber					
K			Corporation Trust Association Other L Year of forma	tion: 1900	M State o	f legal domicile:	VA				
P	art I	Summa	ry								
	1	Briefly des	cribe the organization's mission or most significant activities: Expand	i and enhance	support f	or the Alexand	ria				
ë		Library.									
Governance											
ern	2	Check this	box ☐ if the organization discontinued its operations or disposed of	f more than	25% of its	net assets.					
ŽQ.	3		voting members of the governing body (Part VI, line 1a)				9				
<u>م</u>	4		independent voting members of the governing body (Part VI, line 1b)				9				
es	5		per of individuals employed in calendar year 2022 (Part V, line 2a)				0				
Σ	6		per of volunteers (estimate if necessary)		6		4				
Activities &	7a		ated business revenue from Part VIII, column (C), line 12		7a		0				
	b		ted business taxable income from Form 990-T, Part I, line 11		7b		0				
_	-	1100 0111 0101		ear	Current Ye	ar					
	8	Contributio	ons and grants (Part VIII, line 1h)		86,385		78,341				
Jue.	9		ervice revenue (Part VIII, line 2g)		0		0				
Revenue	10		t income (Part VIII, column (A), lines 3, 4, and 7d)		842		588				
æ	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0		0				
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		87,227		78,929				
_	13		I similar amounts paid (Part IX, column (A), lines 1–3)	15,990		37,976					
	14		aid to or for members (Part IX, column (A), line 4)								
	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)		0		0				
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0		0				
ě	b		raising expenses (Part IX, column (D), line 25)				G-RI-				
Ä	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)		706		21,579				
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		16,696		59,555				
	19		ess expenses. Subtract line 18 from line 12		70,531		19,374				
_ 0	19	nevertue to	ass expenses. Outstact line to nontimo 12	Beginning of Cu		End of Yea					
Net Assets or Fund Balances	20	Total accor	ss (Part X, line 16)		474,600		498,013				
Asse	21		ties (Part X, line 26)		510		4,549				
det /	22		or fund balances. Subtract line 21 from line 20		474,090		493,464				
D	art II		re Block		-						
			I declare that I have examined this return, including accompanying schedules and state	ements, and to	the best of m	y knowledge and	belief, it is				
tru	e, correc	t, and complete	Declaration of preparer (other than officer) is based on all information of which prepare	er has any know	ledge.						
_			Bus hellerde Hale		MAINO	2023					
Sig	an	Signature of	officer /	Da	ite						
	ere		Bellando Halin President								
Пе	: I C		name and title								
_				ate	Check	7 if PTIN					
Pa	id	1 mio rype	Proposed o marilo		self-empl						
Pr	epare	r		Fire	n's EIN						
Us	e Onl	Firm's nan			one no.						
N 4-	v tha Ir	Firm's add	this return with the preparer shown above? See instructions	. 9 9	. (2) (2)	. Yes	□No				
INIS	y une ir	าว นเอบนซซี เ	une return with the property anown above. God metroductio								

Part l	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: The Alexandria Library Foundation is a 501(c)(3) non-profit organization dedicated to strengthening our community through the
	funding of the Alexandria Library System, resulting in accessible programming, resources, services, and spaces where everyone
	is welcome to learn, create, and connect.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	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?
	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
7	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 \$
+a	O D O O O O O O O O O O O O O O O O O O
4b	(Code:) (Expenses \$ 11,259 including grants of \$) (Revenue \$)
40	Supporting Library events and staff training
	Supporting Library events and staff training
	•

4c	(Code:) (Expenses \$9,000 including grants of \$) (Revenue \$)
	Supporting the purchase of Library materials

4d	Other program services (Describe on Schedule O.)
-	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 37,976

Part :	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)? If "Yes,"	.	,	
_	complete Schedule A	1 2	V	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		,
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? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			Ť
Ū	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		V
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? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		V
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
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? If "Yes," complete Schedule D, Part VII	11b		,
C	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		v
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? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		v
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	144		
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		,
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? If "Yes," complete Schedule F, Parts II and IV	15		v
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? If "Yes," complete Schedule F, Parts III and IV.	16		v
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? If "Yes," complete Schedule G, Part I. See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		V
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	,	

Part	IV Checklist of Required Schedules (continued)			· ugu
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
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? If "Yes," complete Schedule L, Part II	25b 26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		v
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	30		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32		V
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		~
Part		38	v	
	Check if Schedule O contains a response or note to any line in this Part V	· .		
4.	Enter the number reported in her 0 of Farm 1999 Fig. 1999		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		1	
C	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		1917	
	reportable gaming (gambling) winnings to prize winners?	10	1	

orm 99	0 (2022)			ugo e
Part			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1/15	THE S	100
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	3000	761-1	
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		195	8
a	and services provided to the payor?	7a		
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
С	required to file Form 8282?	7c		
الم	If "Yes," indicate the number of Forms 8282 filed during the year	sats.	les v	057
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	and the same	
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
h	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	236		166
8	sponsoring organization have excess business holdings at any time during the year?	8		
•	Sponsoring organizations maintaining donor advised funds.	200	380	101
9	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
а	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b	Section 501(c)(7) organizations. Enter:		59%	PL
10	Initiation fees and capital contributions included on Part VIII, line 12		35	
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	Are	A	
b		ISIV		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	-86		330
a	Gross income from other sources. (Do not net amounts due or paid to other sources	DAY		10
b	against amounts due or received from them.)	Call C		35
40-	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	762	CITY.	318
b	Section 501(c)(29) qualified nonprofit health insurance issuers.			100
13	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	1728	3.50	
b	Enter the amount of reserves the organization is required to maintain by the states in which	9/15	300	HST.
D	the organization is licensed to issue qualified health plans	25	1944	
_	Enter the amount of reserves on hand	100	3	I
C	Did the organization receive any payments for indoor tanning services during the tax year?	14a		V
14a	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
b 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
15	excess parachute payment(s) during the year?	15		1
	If "Yes," see the instructions and file Form 4720, Schedule N.	1110	Arret 1	
40	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		1
16	If "Yes," complete Form 4720, Schedule O.	1000	1137	
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.		168	182
	II TES, COMPRETE FORM COOS.	-		

Part		v, and	for a	"No
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	nstruc	tions
Sect	ion A. Governing Body and Management	• •	•	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	3		
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	3		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	2		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3	_	-
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		V
6	Did the organization have members or stockholders?	6	-	V
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?	7a		,
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		,
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	1	100/12
b	Each committee with authority to act on behalf of the governing body?	8b		V
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	9		,
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	9
40-	Politic Control of the Control of th		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		1
	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		~
b 12a	Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13			300
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a		~
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	12b		
13	Did the organization have a written whistleblower policy?	12c		
14	Did the organization have a written document retention and destruction policy?	13		V
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?	14	4%	
а	The organization's CEO, Executive Director, or top management official	15a		V
b	Other officers or key employees of the organization	15b		~
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement.			
b	with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		~
	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?	16b		
	on C. Disclosure	100		
17 18	List the states with which a copy of this Form 990 is required to be filed VA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	Γ (sect	tion 5	01(c)
19	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.		-	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec Laura Gates, 5005 Duke Street, Alexandria VA 22304, 703.746.1701	ords.		

	7								
Part VII	Compensation of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	, and
	Ingenengent Contractors								

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 no (A) Name and title	(B) Average hours per week (list any hours for related organizations	(do n	ot ch unles	Pos neck ss pe d a d	ition more rson	than c		(D)	(E)	(F)	
	Average hours per week (list any hours for related	box, office	unles er and	neck ss pe d a d	more		ne		(E)	(F)	
	Average hours per week (list any hours for related	box, office	unles er and	s pe d a d	rson		ne				
	per week (list any hours for related	office	er and	dad		IS DOTE	an	Reportable	Reportable	Estimated amount	
	(list any hours for related	Indivi or dir	=		irect	or/trust		compensation from the	compensation from related	of other compensation	
	hours for related	♀ ≦	(n	오	Ke	Hig	For		organizations (W-2/	from the	
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President			_	~							
(2) Robert Ray, IV	1.0										
Vice President			_	~			_				
(3) Karen Marshall	1.0			١.					1		
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(4) Rose T. Dawson	2.0										
Secretary		_	_	V							
(5) Patricia D. Rogers	1.0			١.							
Member		_	_	~			_				
(6) Elizabeth Bennett-Parker	1.0	ļ		١.							
Member			-	~							
(7) Oscar P. Fitzgerald	1.0			١.					1		
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(8) Kathleen Schloeder	1.0	-		١.							
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(9) Canek Aguirre	1.0	-		١.							
Member			-	~			-				
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Part VI Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part	Form 99													Page 8
Position	Part	VII Section A. Officers, Directors, 7	Trustees,	Key	Em			s, an	ld F	lighest Compe	nsated Emplo	yees (contin	nued)
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Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who	3											100	Gents-	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who	Secti									,				
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) (C) (Description of services (C) (Compensation (C)			nest comp	ensat	ed	ind	epe	ndent	CC	ontractors that i	received more	than \$	100.00	00 of
Name and business address Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who														
Name and business address Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who		(A)								(B)		(C)	1	
			iress								vices			
									_					
		Total number of federal but a state	um Burat II				Beer 1	ا امما	_	and Bakad ali			-	
DECEMBER OF THE ALTER AND A COUNTY OF THE PROPERTY OF THE PROP	2) Tr		e) wno			

Part	VIII	Statement of Revenue Check if Schedule O contains a re		noto to ani	, line in this Pa	и VIII		П
		Check if Schedule O contains a re	sponse or	note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is, is	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
ي ق	С	Fundraising events	1c					
fts,	d	Related organizations	1d					
છું ≅	е	Government grants (contributions)	1e					
Sir	f	All other contributions, gifts, grants, and similar amounts not included above						
er E			1f	78,341				
흔됩	g	Noncash contributions included in lines 1a-1f	4					
Du pu			1g \$		78,341	Sob and		
Ow	h	Total. Add lines 1a-1f		ness Code	70,541		Customer Street	
0	20			1000 0000	ON THE RESERVE			
Ş.	2a							
Ser	b							
gram Ser Revenue	d							
gra Re	e							
Program Service Revenue	f	All other program service revenue .						
_	g	Total. Add lines 2a-2f						1美国第二条
	3	Investment income (including dividence						
		other similar amounts)		H	588	588		
	4	Income from investment of tax-exem	pt bond pro	oceeds				
	5	Royalties						THE PERSON SHOW
		(i) Real	(11)	Personal				
	6a	Gross rents 6a						and the same of
	b	Less: rental expenses 6b				ALVAN STA		
	С	Rental income or (loss) 6c				SANTAGE SECTION	130 Fe 11 7 S 18 (A)	
	d		ioe li	i) Other	CARL THE STATE OF	ALCOHOLD BY	ASSESSMENT OF THE PARTY OF THE	
	7a	Gross amount from (i) Securit sales of assets	163 (1	- J				
		other than inventory 7a		ľ			Test MUSTA	
•	h	Less: cost or other basis					THE PARTY OF	
enne	_	and sales expenses . 7b					A THE BUILDING	
	С	Gain or (loss) 7c						There's The
č	d	Net gain or (loss)	280					
Other Re	8a	Gross income from fundraising						
ō		events (not including \$		-		HEREND MANUAL	STATE AND DESCRIPTIONS	
		of contributions reported on line						
		1c). See Part IV, line 18	8a			BILLION CO.		TANKS OF THE STATE OF
	b	Less: direct expenses	8b		LES DAFFIEL	TENER DE LE	NAME OF A PERSON OF THE PERSON	mare estad in Alex
	C	Net income or (loss) from fundraisin Gross income from gaming	g events	• • •	TELEPINE LA		THE STREET	A PURPLE SE
	9a	activities. See Part IV, line 19 .	9a			201201-000	A Law	
		Less: direct expenses	9b			and the second	er - Peril	3834
	b	Net income or (loss) from gaming ac						
	10a	Gross sales of inventory, less	Stivitio :					istanet e
		returns and allowances	10a				yagh	DE PROCESSION
	b	Less: cost of goods sold	10b		1 1		IN SAME	office S
	C	Net income or (loss) from sales of in	ventory.					
S		` ,		ness Code			CHIVAN	国政队间。 海
Miscellaneous Revenue	11a							
scellaneo Revenue	b							
eve leve	С							
lisc R	d	All other revenue					1502 - 160 9152	State 5 88
2	е	Total. Add lines 11a-11d			30.000	588		MICHAEL L.
	12	Total revenue. See instructions		🗵	78,929	588		

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations	must complete colu	mn (A).
	Check if Schedule O contains a response	or note to any line	in this Part IX .		
Do no	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C) Management and	(D)
8b, 9l	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				in the second second
	and domestic governments. See Part IV, line 21 .	37,976	37,976		
2	Grants and other assistance to domestic			i de son under vinde	
	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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	15,000	9,750	3,750	1,500
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A), amount, list line 11g expenses on Schedule O.)				
40		3,236	2,104	808	324
12	Advertising and promotion	1,614	1,049	404	161
13 14	Office expenses	331	215	83	33
15	Information technology				
16					
17	Occupancy				
18	Payments of travel or entertainment expenses				
-	for any federal, state, or local public officials			10	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1,158	753	289	116
24	Other expenses. Itemize expenses not covered			14 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50/ HG & SHA R-101
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column		- The state of the		
	(A), amount, list line 24e expenses on Schedule O.)	THE PERSON NAMED IN		And the Property of	
а	bank fees	96	62	24	10
b	event supplies	39	26	9	10
C	event registration	105	68	26	11
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	59,555	52,003	5,393	2,159
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Forn	n 990 (2	022)			Page 11
P	art X	Balance Sheet			
_		Check if Schedule O contains a response or note to any line in this Pa	(A)		(B)
	,		Beginning of year		End of year
	1	Cash—non-interest-bearing	474,600	1	498,013
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3 4	
	4	Accounts receivable, net	CONTRACTOR OF THE WARRY	4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	STATE AND LAKE
		Loans and other receivables from other disqualified persons (as defined		5	
	6	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	Charles in silvery while	6	
	_	The state of the s		7	
Assets	7	Notes and loans receivable, net		8	
SS	8	Inventories for sale or use		9	
⋖	9	Prepaid expenses and deferred charges		CAUPA A	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		TO I	
		Less: accumulated depreciation 10b	THE CHAPTER STREET, STREET, ST.	10c	
	l b	Investments—publicly traded securities		11	
	11 12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets, Add lines 1 through 15 (must equal line 33)	474,600	16	498,013
_	17	Accounts payable and accrued expenses	510	17	4,549
	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	
S	22	Loans and other payables to any current or former officer, director,			
itie		trustee, key employee, creator or founder, substantial contributor, or 35%	of half days out the state of		CHECK TON THE
Liabilities		controlled entity or family member of any of these persons		22	h:
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	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	F40	25	4.540
	26	Total liabilities. Add lines 17 through 25	510	26	4,549
ės		Organizations that follow FASB ASC 958, check here			
JIC.		and complete lines 27, 28, 32, and 33.	299,735	27	311,535
ğ	27	Net assets without donor restrictions	174,355	_	181,929
P	28	Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here		1223	
٦		and complete lines 29 through 33.			
<u>-</u>	20	Capital stock or trust principal, or current funds		29	
Net Assets or Fund Balances	29 30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSe	31	Retained earnings, endowment, accumulated income, or other funds.		31	
tΑ	32	Total net assets or fund balances	474,090	32	493,464
Se	33	Total liabilities and net assets/fund balances	474,600	33	498,013

33

493,464

498,013

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Page 12

Par	t 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)				8,929
2	Total expenses (must equal Part IX, column (A), line 25)				9,555
3	Revenue less expenses. Subtract line 2 from line 1			1	9,374
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4			47	4,090
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
D. d	32, column (B))			49	3,464
Part	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			• ;	
1	Accounting method wood to assess the Ferri 200 TO 1 TO 1			Yes	No
•	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain	-		13	
	Schedule O.	on		Jario	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	1/6		350	
20	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	` -	2a	507100	~
	reviewed on a separate basis, consolidated basis, or both:	OI	47.50		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			-0.7	
b		19.0	2b	10000	1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or		20	G-11	ALC: N
	separate basis, consolidated basis, or both:	٠ ۵			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of	-	2000	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain			THE S	5
	Schedule O.		34.6	118	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	.	За		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t	the 📙			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	.] :	3b		
			Form	990	(2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection **Employer identification number**

Pa	t Reason for Public Char	ity Status. (Al	l organizations mus	t comple	ete this p	art.) See instruction	ns.
The o	organization is not a private founda	tion because it i	s: (For lines 1 through	12, chec	k only on	e box.)	
1	A church, convention of church	nes, or associati	on of churches descri	bed in se	ction 170	0(b)(1)(A)(i).	
2	A school described in section						
3	A hospital or a cooperative hos	pital service ord	anization described in	n section	170(b)(1)(A)(iii).	
4	☐ A medical research organization	n operated in co	onjunction with a hosp	oital desc	ribed in <mark>s</mark>	ection 170(b)(1)(A)(i ii). Enter the
•	hospital's name, city, and state	e:					
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp	he benefit of a	college or university	owned o	r operate	d by a governmenta	al unit described in
6	A federal, state, or local govern	ment or govern	mental unit described	in sectio	on 170(b)	(1)(A)(v).	
7	An organization that normally	receives a subs	tantial part of its sup	port from	a govern	nmental unit or from	the general public
	described in section 170(b)(1)	(A)(vi). (Complet	te Part II.)				
8	A community trust described in			Part II.)			
	An agricultural research organi	zation described	d in section 170/b)(1)	(A)(ix) on	erated in	conjunction with a la	and-grant college
9	or university or a non-land-graduniversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nam	ne, city, and state of	the college or
10	An organization that normally r receipts from activities related support from gross investment	to its exempt tu	nctions, subject to ce related business taxal	παιη exce ble incom	eptions; a ne (less se	ection 511 tax) from	33'/370 OF HS
	acquired by the organization a	tter June 30, 19	75. See section susta	ngez). (Cor	ipiete ra	on 509/a\/4\	
11	An organization organized and	operated exclus	sively to test for public	salety.	m the fun	otions of orto come	out the numbers of
12	An organization organized and	operated exclusi	vely for the benefit of,	to perior	m the lun	500(2)(2) See section	out the purposes of
	one or more publicly supported the box on lines 12a through 12	organizations of	the type of supporting	ostaj(1) o	tion and	complete lines 12e 1	of and 12a
а	Type I. A supporting organ the supported organization supporting organization. Ye	(s) the power to	regularly appoint or e	lect a ma	jority of t	he directors or truste	ees of the
						upported organization	on(s) by having
b	control or management of t	he supporting o	raanization vested in	the same	nersons	that control or mana	age the supported
	organization(s). You must	ne supporting o	V Sections A and C	tile sairie	pordono		.go mo ouppont
С	T. T III 6 metionally inter	rated. A suppor	ting organization oper	ated in c	onnection	with, and functiona	lly integrated with,
	its supported organization	s) (see instructio	ms). Tou must comp	iete i di t		antien with its sunns	rtad avaanization(a)
d	Type III non-functionally i that is not functionally integ requirement (see instruction	rated. The orga	nization generally mu	st satisfy	a distribu	ition requirement and	d an attentiveness
е		ization received	a written determination	on from tl	ne IRS th	at it is a Type I, Type	II, Type III
	Enter the number of supported of						
'	D. Jala May falloudes information						
9		(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of
	(i) Name of supported organization	(11) [11]	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)
				Yes	No		
(A)							
Α (~	lexandria Library	54-6000010	6	~		37,976	
(B)							
(C)							
(D)							
(E)							
Γota						37,976	

Part II

Part							
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, pl	lease comple	te Part III.)	
Section	on A. Public Support						
Calen	dar 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	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						
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		Bastolica				
	on B. Total Support		n 1 00/0	() 0000	4 8 0004	4 3 0000	40 = 11
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4						
9	rents, royalties, and income from similar sources						
9	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 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the	•	s first, second	l, third, fourth,	or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop he				* • • * •		
Secti	on C. Computation of Public Support					Last	
14 15 16a	Public support percentage for 2022 (line Public support percentage from 2021 Sci 331/3% support test—2022. If the organ box and stop here. The organization qua	hedule A, Part ization did not	II, line 14 . check the box		 nd line 14 is 3		
b	331/3% support test—2021. If the organithis box and stop here. The organization	ization did not	check a box o	on line 13 or 16	Sa, and line 15	is 331/3% or n	nore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization metal VI how the organization meets the organization	neets the facts	-and-circumst	ances test, ch	eck this box a	and stop here	. Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the facts-and-ci	acts-and-circu rcumstances te	mstances test, est. The organi 	, check this bo ization qualifie 	ox and stop he s as a publicly · · · ·	ere. Explain supported
18	Private foundation. If the organization	did not check	a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this be	ox and see

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.)

	on A. Public Support						40 T
Calen	dar 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	12 X 2 2 2 1 2 2 1 1 2 1 1 1 1 1 1 1 1 1	UACKUZSAJU SE S		DEXIETE SIN	nistrate lo evina	-
8	line 6.)						
Socti	on B. Total Support	LATE DECEMBER					
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(4) 20.0	(=)====				
10a	Gross income from interest, dividends,						
IVa	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						
С	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.)				Call Land		- FO1/-)(0)
14	First 5 years. If the Form 990 is for the	e organization'					
	organization, check this box and stop he						
	on C. Computation of Public Suppo	rt Percentag	e divided by line	12 column (fl)		15	%
15	Public support percentage for 2022 (line Public support percentage from 2021 Sc	8, column (1), C	III line 15	13, Coluitiii (i <i>))</i>			%
16	Public support percentage from 2021 Sc	come Perce	m, me io .		140. 74	10	70
	on D. Computation of Investment In Investment income percentage for 2022	line 10c colur	nn (f) divided	by line 13, colu	mn (fl)	17	%
17	Investment income percentage for 2022 Investment income percentage from 202	1 Schedule A	Part III. line 17			18	%
18	331/3% support tests—2022. If the organ	ization did not	check the bo	x on line 14. a	nd line 15 is n	nore than 331/3	
19a	17 is not more than 331/3%, check this box	and stop here	. The organizat	ion qualifies as	a publicly supp	orted organizat	ion . 🕞 📋
b	331/2% support tests - 2021. If the organiz	zation did not o	heck a box on	line 14 or line	19a, and line 1	6 is more than	33 ¹ /3%, and
D	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ization qualifies	s as a publicly s	supported orgar	nization .
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ctions .

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? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answellines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b 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? If "Yes," provide detail in Part VI.
- c 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? If "Yes," provide detail in **Part VI**.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Schedu	ule A (Form 990) 2022			Page 3
Part	Supporting Organizations (continued)	-	Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? 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?	11a	V	
c b	and the state of t	11b 11c		V
Secti	ion B. Type I Supporting Organizations			
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? 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.	1	Yes	No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Secti	ion D. All Type III Supporting Organizations			
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	1	Yes	No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 15 below, the governing body of a supported organization? A family member of a person described on line 11a above? A family member of a person described on line 11a or 11b above? if "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. In B. Type I Supporting Organizations Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or nore supported organizations have the power to regularly appoint or elect at least a majority of the organization officers, infectors, or trustees at all times during the tax yea? If "No," describe in Part VI how the supported organization officers, infectors, or trustees at all times during the tax yea? If "No," describe in Part VI how the supported organization officers, infectors, or trustees to appoint and/or remove officers, directors, or trustees were allocated among the upported organization and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported granization operate for the benefit of any supported organization other than the supported organization operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supporting organization other than the supported organization of the organization's supported organization(s)? If "No," describe in Part VI how control or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or trustees of each of the organization's supported organization, supported organization(s). In C. Type II Supporting Organization was vested in the same persons that controlled or managed he supported organization(s). In C. All Type III Supporting Organization was vested in the same			
1 a b c	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (tions).
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	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? 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.	2b		
3 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? If "Yes" or "No," provide details in Part VI .	3a	#	6.2
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	(4) Till III	**

Part				
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	g tru: nizat	st on Nov. 20, 1970 (<i>exp</i> ions must complete Sec	lain in Part VI). See tions A through E.
Sect	ion 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		
Sect	ion 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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		E
2	Enter 0.85 of line 1.	2		N-
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		T .
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-functional (see instructions).	- 1	ntegrated Type III suppo	rting organization

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continue	a)	
Secti	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in Part	Vn	5	
	Other distributions (describe in Part VI). See instructions.	provide detaile in vari		6	
6				7	
7	Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to whic	h the organization is res	nonsive		
8	(provide details in Part VI). See instructions.	II the organization is ros	ponorro	8	
				9	
9	Distributable amount for 2022 from Section C, line 6			10	
10	Line 8 amount divided by line 9 amount		4**	10	/***
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ns	(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			718	
a	E 0017			36	
	- 0010				
b	E 0040				
C	From 2019			923	
d	From 2020			ALC:	
е	From 2021				
f_	Total of lines 3a through 3e			-	
g	Applied to underdistributions of prior years			150	
h	Applied to 2022 distributable amount			-	
i	Carryover from 2017 not applied (see instructions)			7.74	
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount			750	
С	Remainder. Subtract lines 4a and 4b from line 4.			1	
5	Remaining underdistributions for years prior to 2022, if				
•	any. Subtract lines 3g and 4a from line 2. For result			- 1	
	greater than zero, explain in Part VI . See instructions.				
•	Remaining underdistributions for 2022. Subtract lines 3h			Page	
6	and 4b from line 1. For result greater than zero, explain in			1	
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j		SATISTIC PROPERTY.		
7	and 4c.				
8	Breakdown of line 7:		Explanation of the second	100	
а	Excess from 2018	BY ESSITION		43	
b	Excess from 2019		- T. 5611-6	-	Personal Marketine
С	Excess from 2020			W.	
d	Excess from 2021			8.	HEART FOR STEEL
e	Excess from 2022	Q= =162	POLICE PROPERTY.		

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part IV, Sec	ct. A, Line 11a
Donations	received from Trudi B. Hahn, Robert Ray, Rose T. Dawson, Patricia D. Rogers, Elizabeth Bennett-Parker, Kathleen Schloeder,
Canek Agu	iirre
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Alexandria Library Foundation, Inc.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Open to Public Inspection OMB No. 1545-0047 202

> Go to www.irs.gov/Form990 for the latest information. Attach to Form 990.

Employer identification number 54-1875224

Schedule I (Form 990) 2022		Cat. No. 50055P	O		s for Form 990.	see the Instruction	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	For Pa
0					in the line 1 table	ganizations listed	Enter total number of other organizations listed in the line 1 table	က
			ine 1 table	tions listed in the	ernment organiza	501(c)(3) and gov	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	8
								(12)
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software, events, trainings				37,976		54-6000010	(1) Alexandria Library 5005 Duke St, Alexandria VA 22304	(1) A 5005 D
(h) Purpose of grant or assistance	(g) Description of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(e) Amount of noncash assistance	(d) Amount of cash grant	(c) IRC section (if applicable)	(p) EIN	1 (a) Name and address of organization or government	1 (a)
Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	the organization ans pace is needed.	ents. Complete it	estic Governm I can be duplica	ations and Dom an \$5,000. Part	mestic Organiza eceived more th	sistance to Dor	8	Part
]		States.	nds in the United	he use of grant fu	es for monitoring t	ration's procedure	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	8
ice, and	or the grants or assistar	rantees' eligibility f	assistance, the g	nt of the grants or	tantiate the amou or assistance?	n records to subsi ward the grants o	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	-
					Assistance	on Grants and	Part I General Information on Grants and Assistance	Part

Schedule I (Form 990) 2022

Page 2

(f) Description of noncash assistance The Alexandria Library submits formal grant requests for support. After review of the financials, specfically the grant-related expenses, funds are transferred from the Foundation to the Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part III Part IV Library. N ო 4 Ŋ 9

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

Alexandria Library Foundation, Inc.	54-1875224
Part VI, Line 11b - 990 form is reviewed by the Board President and Board Secretary.	~~ = = = = = = = = = = = = = = = = = =
Part VI, Line 19 - 990 forms are available for public consumption on the Foundation web page.	
Part IX, Line 1 - Grants to the Alexandria Library support the purchase of software and databases, the purchase	chase of Library materials, and
and staff training	
programmatic costs of Library events, and staff training.	
Part IX, Line 11 - Fees for contracted Development Director.	
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Schedule O (Form 990) 2022		Page 2
Name of the organization	Employer identification number	