# Form 8879-EC

### IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning \_\_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20 2018 Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Employer identification number ALBUOUEROUE PUBLIC LIBRARY Name of exempt organization 45-2688338 FOUNDATION, INC. Name and title of officer JULIA CLARKE PRESIDENT Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) b Total revenue, if any (Form 990-EZ, line 9) 2b \_\_\_\_\_ 2a Form 990-EZ check here 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here ▶ 5a Form 8868 check here ▶ □ b Balance Due (Form 8868, line 3c) 5b **Declaration and Signature Authorization of Officer** Part II Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only lauthorize \_SUSAN MIERTL CPA LLC as my signature to enter my PIN Enter five numbers, but do not enter all zeros on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 85356221360 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 02/08/19 ERO's signature

**ERO Must Retain This Form — See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2018)

## Form 8879-FC

Name and title of office

## IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning .... Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service Name of exempt organization FOUNDATION, INC.

► Go to www.irs.gov/Form8879EO for the latest information. ALBUQUERQUE PUBLIC LIBRARY

45-2688338

Employer identification number

JULIA CLARKE

PRESIDENT

					the second secon		- 11	0 1 1
Part I	Type of	Return	and	Return	Information	(Whole	Dollars	Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ▶ ☐ b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	2h	132.778
2a Form 990-EZ check here Total revenue, if any (Form 990-EZ, line 9)	, 2b	1027
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
3a Form 1120-POL check here	4h	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	
5a Form 8808 check fiele		

### **Declaration and Signature Authorization of Officer** Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	DIN:	check	one	box	onl	v
Unicer 5	FIN.	CHECK	OHE	DOV	0111	3

Λ	I authorize .	DODITIO	111111111	and the second second	m name
37		MAZIIZ	MIERTL	CPA	LLC

to enter my PIN

as my signature

Enter five numbers, but do not enter all zeros

on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

-	As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.
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Officer's signature

02/08/19

#### Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

85356221360

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

02/08/19

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2018)

Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A F	or the	2018 calend	dar year, or tax year beginning , and ending		Identification number
<b>3</b> C	heck if ap	oplicable:	C Name of organization	D Employer	identification number
A	ddress ch	nange	ALBUQUERQUE PUBLIC LIBRARY	15 0	688338
N	ame char	nge	FOUNDATION, INC.  Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite		
Ir	itial retur	n	E Telephone	553-1074	
F	inal retur	n/terminated	P.O. BOX 25792		
_ A	mended i	return	City or town, state or province, country, and ZIP or foreign postal code	F Group Ex	
A	pplication	n pending	ALBUQUERQUE NM 87125-0792	Number	
G A	ccoun	ting Method:	Cash X Accrual Other (specify) ► H Che		e organization is not
	Vebsit		V. ADQUIDRANTI CONDITI ION. CITO	uired to attach	
JI	ax-exe	mpt status (c	check only one) — A 501(c)(3) 501(c)(7) 1 (illisert no.)	rm 990, 990-E	2, 01 990-FF).
K F	orm of	forganization	n: X Corporation Trust Association Other		
L A	Add lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets		132,778
(Part	II, colur	nn (B)) are \$5	00,000 or more, file Form 990 instead of Form 990-EZ	> \$	132,110
Pa	ırt I	Rever	nue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ictions for Pa	X
			if the organization used Schedule O to respond to any question in this Part I	11	81,976
	1	Contributions	, gifts, grants, and similar amounts received	2	23,463
	2	The state of the s	ervice revenue including government fees and contracts	3	23, 305
	3	Membership	p dues and assessments	4	6,243
	4		income	***************************************	0/210
	5a		unt nom sale of assets other than montery	/55	
	b	Less: cost of	or other basis and sales expenses	5c	20,033
	С		) from sale of assets other than inventory (Subtract line 5b from line 5a)		20/000
	6	Gaming an	d fundraising events:		
	а		me from gaming (attach Schedule G if greater than		
ine		\$15,000)	The state of the s	-	
Revenue	b	Gross inco	me from fundraising events (not including		
Re		from fundra	aising events reported on line 1) (attach Schedule G if the		
		sum of suc	in gross income and contributions exceeds \$10,500/		
	С	Less: direc	t expenses from garning and fundraising events		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	6d	
			o of inventory less returns and allowances 7a		
	7a		S of inventory, less returns and discontinuous		
	b	Less: cost	of goods sold	7c	
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	1,063
	8		nue (describe in Schedule O) nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	132,778
_	9		d similar amounts paid (list in Schedule O)	10	
	10		aid to or for members	11	
	11		other compensation, and employee benefits	12	19,098
es	12		nal fees and other payments to independent contractors		28,515
ens	13		y, rent, utilities, and maintenance		1,565
Expenses	14		ublications, postage, and shipping		893
ш	15		enses (describe in Schedule O)		80,630
	16	Total avai	enses. Add lines 10 through 16	▶ 17	130,701
-	17	Evenes or	(deficit) for the year (Subtract line 17 from line 9)		2,077
ts	18	Not seeds	s or fund balances at beginning of year (from line 27, column (A)) (must agree with		
sse	19		ar figure reported on prior year's return)	19	379,115
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)	20	
Ne	20	Not asset	s or fund balances at end of year. Combine lines 18 through 20	▶ 21	381,192
Fee		nvork Podu	ction Act Notice, see the separate instructions.		Form 990-EZ (2018)

Part II Balance Sheets (see the instruction			o4 11		X
Check if the organization used Sched	dule O to respond to any		Beginning of year	T	(B) End of year
		(A)		6 00	379,323
		CCCCCCCCCCCCC	385,29	-	319,323
B Land and buildings				23	2 102
Other assets (describe in Schedule O)			205 20	24	2,483
5 Total assets			385,29		381,806
Total liabilities (describe in Schedule O)		********	6,18		614
Net assets or fund balances (line 27 of column (B) r	must agree with line 21)		379,11	5 27	381,192
Part III Statement of Program Service A Check if the organization used Scheo					Expenses
/hat is the organization's primary exempt purpose?	date o to respend to diry	quodion in the c		T (R	lequired for section
SEE SCHEDULE O				1	01(c)(3) and 501(c)(4)
escribe the organization's program service accomplishm	nents for each of its three la	rgest program service	es.		ganizations; optional for
s measured by expenses. In a clear and concise manner					hers.)
ersons benefited, and other relevant information for each			America	-	
	, pregram me				
B SEE SCHEDULE O		***********	· · · · · · · · · · · · · · · · · · ·		
				-0-	
(Create \$	includes foreign grants, che	ack here		28a	23,463
		The second secon		Zoa	23/103
9 EARLY CHILDHOOD LTERACY - TO SUPPORT T					
THROUGH INFORMATION PACKETS, BOOK DIST	TRIBUTION, AND ALBUQU	PROOF PUBLIC			
LIBRARY READING PROGRAMS				1 20-	10,683
-	includes foreign grants, che	N N		29a	10,00
UKELELES - PROVIDE INSTRUMENTS AND MUS	SIC FOR ALBUQUERQUE F	RESIDENTS TO			
PARTICIPATE IN UKELELE APPRECIATION				er	
		J		r-	0 271
(Grants\$) If this amount	includes foreign grants, che	eck here	<b>)</b>	30a	2,375
1 Other program services (describe in Schedule O)		**************	<b>&gt;</b>	30a	2,375
1 Other program services (describe in Schedule O)		**************	• • • • • • • • • • • • • • • • • • •	30a 31a	12,698
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Other program services (describe in Schedule O)  (Grants \$ ) If this amount  Total program service expenses (add lines 28a thro  Part IV List of Officers, Directors, Trustees, ar Check if the organization used Schedule  (a) Name and title  JULIA CLARKE  PRESIDENT  LANCE CHILTON  VICE PRESIDENT  JOYCE ETHERIDGE  TREASURER  DIANE FLEMING  DIRECTOR  MARIA GEER  DIRECTOR  JUDY GIBBON  SECRETARY  RAYME ROMANIC  DIRECTOR  KATHLEEN RASKOB  DIRECTOR  DEAN SMITH  LIBRARY DIRECTOR	includes foreign grants, cheough 31a) Ind Key Employees (list eac O to respond to any questic (b) Average hours per week devoted to position 1.00  1.00  1.00  2.00  1.00	ch one even if not coron in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS	(d) Health to contributions to benefit plat deferred com	31a 32 the instr	12,698 49,219 ructions for Part IV)  eee (e) Estimated amount of other compensation  0 (0)
Other program services (describe in Schedule O) (Grants \$ ) If this amount Total program service expenses (add lines 28a thro Part IV List of Officers, Directors, Trustees, ar Check if the organization used Schedule  (a) Name and title  JULIA CLARKE PRESIDENT LANCE CHILTON VICE PRESIDENT JOYCE ETHERIDGE TREASURER DIANE FLEMING DIRECTOR MARIA GEER DIRECTOR JUDY GIBBON SECRETARY RAYME ROMANIC DIRECTOR KATHLEEN RASKOB DIRECTOR DEAN SMITH LIBRARY DIRECTOR JANET WULF	includes foreign grants, cheough 31a) Ind Key Employees (list eac O to respond to any questic (b) Average hours per week devoted to position 1.00  1.00  1.00  2.00  1.50	ch one even if not coron in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS	(d) Health to contributions to benefit plat deferred com	31a 32 the instr	12,698 49,219 ructions for Part IV)  eee (e) Estimated amount of other compensation  0 (0)
Other program services (describe in Schedule O) (Grants\$ ) If this amount Total program service expenses (add lines 28a thro Part IV List of Officers, Directors, Trustees, ar Check if the organization used Schedule  (a) Name and title  JULIA CLARKE PRESIDENT LANCE CHILTON VICE PRESIDENT JOYCE ETHERIDGE TREASURER DIANE FLEMING DIRECTOR MARIA GEER DIRECTOR JUDY GIBBON SECRETARY RAYME ROMANIC DIRECTOR KATHLEEN RASKOB DIRECTOR DEAN SMITH LIBRARY DIRECTOR JANET WULF DIRECTOR	includes foreign grants, cheough 31a) Ind Key Employees (list eac O to respond to any questic (b) Average hours per week devoted to position 1.00  1.00  1.00  2.00  1.50	ch one even if not coron in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS	(d) Health to contributions to benefit plat deferred com	31a 32 the instr	12,698 49,219 ructions for Part IV)  eee (e) Estimated amount of other compensation  0 (0)
1 Other program services (describe in Schedule O) (Grants\$ ) If this amount 2 Total program service expenses (add lines 28a through the content of the conte	includes foreign grants, che ough 31a) Ind Key Employees (list eac O to respond to any questic (b) Average hours per week devoted to position  1.00  1.00  1.00  2.00  1.50  2.00	ch one even if not coron in this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS	(d) Health to contributions to benefit plat deferred com	31a 32 the instr	12,698 49,219 ructions for Part IV)  eee (e) Estimated amount of other compensation  0 (0)

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Form 990-EZ (2018) ALBUQUERQUE PUBLIC LIBRARY

Par	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in the Fact V.		Yes	No
33 1	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
,	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
0	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
С	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
20	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions			
	Effet amount of political experiations, amount of manager and an area of the control of the cont	37b		X
b	Did the organization file Form 1120-POL for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	***********	X
	any such loans made in a prior year and still outstanding at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax year covered by the retaining at the end of the tax years covered by the retaining at the end of the tax years covered by the retaining at the end of the tax years covered by the retaining at the end of the tax years covered by the retaining at the end of the tax years covered by the retaining at the end of the tax years covered by the retaining at the end of the tax years covered by the retaining at the end of the tax years covered by tax years covered by the tax years covered by th			
	If Yes, complete Schedule L, Part II and effect the total amount and the			
	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line o	1		
b	Gross receipts, included on line 9, for public use of club facilities	$\dashv$		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  section 4912 ▶ section 4915 ▶			
	Section 4911			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		000000000000000000000000000000000000000	0000000
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	40b		X
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	-		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40-		Х
	transaction? If "Yes," complete Form 8886-T	40e	l	1
41	List the states with which a copy of this return is filed NM	5-55	2 1	0.7
42a	The organization's books are in care of ▶ JULIA CLARKE  Telephone no. ▶ 50	5-55	3-1	.0.
	2630 ALOYSIA LANE NW	7101		
	Located at ALBUQUERQUE	7104	Ţ.,	Ι.,
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	+
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		2
	If "Yes " enter the name of the foreign country	-		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	420		2
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	_	1 2
	If "Yes," enter the name of the foreign country ▶	-		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		411144	•
	and enter the amount of tax-exempt interest received or accrued during the tax year		1	Τ.
			Yes	1
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
(2)(5:20)	completed instead of Form 990-F7	44a	0 00000000	2
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			1
	completed instead of Form 990-EZ	441		1 2
С	Did the organization receive any payments for indoor tanning services during the year?	440		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
u	explanation in Schedule O	440	1	1
AF				
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
b	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		
	ETHILL PERFECT APER HIGH UNDING THE THIRD THE PERFECT APPROXICATION OF THE		THE RESERVE TO SERVE THE PARTY OF THE PARTY	-5

46	Did the	organization engage, directly or indirectly, in political	campaign activitie	es on hehalf of or in onne	neition			163	140
		dates for public office? If "Yes," complete Schedule					40	5	X
~~~~~	t VI	Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must ans 50 and 51.					nes		
		Check if the organization used Schedule O t	o respond to any	question in this Part	VI				
47	Did the							Yes	No
		organization engage in lobbying activities or have a : "Yes," complete Schedule C, Part II	section 501(n) elec	tion in effect during the	tax		47	7	X
48		ganization a school as described in section 170(b)(1	)(A)(ii)? If "Yes," c	omplete Schedule E		******	48	_	X
49a		organization make any transfers to an exempt non-c					49	a	X
		was the related organization a section 527 organization					49	b	
		te this table for the organization's five highest compe							
	employe	ees) who each received more than \$100,000 of comp	(b) Average	(c) Reportable	(d) Healt				
		(a) Name and title of each employee	hours per week devoted to position	compensation	contribution benefit	s to employee blans, and ompensation	(e) Estimated other of	ated amo	
NO	ŅĒ				X				
	1501111				1				
	A. W. W. W. W. W. W. W.			0					
1 + 1 4 + 1 1	33131131	OKENNOS A SENSO EN PROPERTA POR CONTROL CONTRO		0-					
	*******		-						
f	Total nu	mber of other employees paid over \$100,000	1	(/ b	-				
51	Comple	te this table for the organization's five highest compe	ensated independe	nt contractors who each	received mo	ore than			
	\$100,00	0 of compensation from the organization. If there is	(400						
		(a) Name and business address of each independent con	tractor	(b) Ty	oe of service		(c) Com	pensatio	nc
NON	IE .		O						
		4	X						
	******		×						
-									
	*******		6	*******					
	1341414		********	4-414 KWWWAA					
			C	904.430030.0444					
		mber of other independent contractors each receiving	•	•					
		organization complete Schedule A? <b>Note:</b> All section ed Schedule A	n 501(c)(3) organiz	ations must attach a			XY	es	No
		of perjury, I declare that I have examined this return, inclu	ding accompanying s	chedules and statements	and to the bes	st of my knowle			
		d complete. Declaration of preparer (other than officer) is t							
Sign		Jula Calle			teb 8	8 2010	7		
Here		Signature of officer JULIA CLARKE		PRESIDE	NT				
riere		Type or print name and title		2212022				112	
	P	rint/Type preparer's name Pre	parer's signature	1.0	Date	Check	if P1	TIN	
Paid	S	USAN L. MIERTL	Derson	Marco	2-8	19 self-en	nployed PC	002368	60
Prep		irm's name SUSAN MIERTL CPA	LLC			Firm's EIN	20-5	7112	221
Use	Unly F	irm's address > 1909 CARLISLE BLV ALBUQUERQUE, NM	7D NE 87110			Phone no. 5	05-26	2-1	040
May t	he IRS	discuss this return with the preparer shown above?			*******		▶ X		No
1							Form 9	90-E2	Z (2018)

	Part II	Balance Sheets (see the instru Check if the organization used S			augetion in this	Part II			П
-		Officer if the organization used of	criedule O (	o respond to any		A) Beginning	of year		(B) End of year
22	Cash, savi	ngs, and investments				,	0	22	(-, -, -, -, -, -, -, -, -, -, -, -, -, -
23	Land and I	a cildina a					0	23	
		ets (describe in Schedule O)	**********		***************************************		0	24	
25	Total asse	ets					0	25	0
26	Total liabi	lities (describe in Schedule O)					0	26	0
		s or fund balances (line 27 of column			T. A. C.		0	27	0
	art III	Statement of Program Servi				s for Part II	1)		
		Check if the organization used S ganization's primary exempt purpose? rganization's program service accomp						501	Expenses equired for section (c)(3) and 501(c)(4)
as	measured b	by expenses. In a clear and concise ma ited, and other relevant information for	anner, describ	e the services pro			1		anizations; optional for ers.)
28									
	(Grants \$	) If this am				X	<b>&gt;</b>	28a	
29						)			
	(Grants \$	) If this am	ount includes	foreign grants, che	eck here		<b>&gt;</b>	29a	
30	* ********	*****************************							
	X 8887 C 1943 C 4								
		**************************			J p				
	(Grants \$			foreign grants, che	ck here			30a	
31		ram services (describe in Schedule O							
	(Grants \$				ck here			31a	
00000	Part IV	ram service expenses (add lines 28a List of Officers, Directors, Trustee	s, and Key E	mplovees (list eac	ch one even if not co	ompensated	— see the	32 e instru	ctions for Part IV)
		Check if the organization used Sche	dule O to resp	ond to any question	on in this Part IV				
		(a) Name and title	1	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-N (if not paid, enter	IISC) contrib	Health ber utions to e nefit plans, red compe	and	(e) Estimated amount of other compensation
A 4 4 1	ROBIN J	*************							
	DIRECTO			1.00		0			0
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	******	************************************							
		**************************************							
		***************************************							
27.70									

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

**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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

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

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FOUNDATION, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (v) Amount of monetary (vi) Amount of (iii) Type of organization (ii) EIN (i) Name of supported other support (see listed in your governing support (see (described on lines 1-10 organization instructions) instructions) above (see instructions)) document? Yes No (A) (B) (C) (D) (E)

Total

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44,791	46,475	32,791	56,153	105,439	285,649
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		
4	Total. Add lines 1 through 3	44,791	46,475	32,791	56,153	105,439	285,649
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)				8		2007013
6	Public support. Subtract line 5 from line 4				Name of the last		285,649
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	44,791	46,475	32,791	56,153	105,439	285,649
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,589	12,277	8,496	19,147	26,276	74,785
9	Net income from unrelated business activities, whether or not the business is regularly carried on		7	<b>V</b>			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	6,946	6,362	12,368	1,786	1,063	28,525
11	Total support. Add lines 7 through 10		×				388,959
12	Gross receipts from related activities, etc. (					12	76,299
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(	2)(3)	
_	organization, check this box and stop here					****	
	tion C. Computation of Public Su						
14	Public support percentage for 2018 (line 6,	column (f) divided	by line 11, column	(f))		14	73.44%
15	Public support percentage from 2017 Sche	dule A, Part II, line	14			15	75.54%
16a					3 1/3% or more, ch	eck this	
	box and stop here. The organization qualif						<b>&gt;</b> X
b	33 1/3% support test—2017. If the organization q	zation did not chec ualifies as a public	k a box on line 13 only supported organ	ization			
17a	10%-facts-and-circumstances test—2018				a, or 16b, and line 1	4 is	
	10% or more, and if the organization meets	the "facts-and-cire	cumstances" test,	check this box and	stop here. Explain	n in	
	Part VI how the organization meets the "fac organization	cts-and-circumstan	ces" test. The orga	anization qualifies			•
b	10%-facts-and-circumstances test—2017	7. If the organization	n did not check a t	oox on line 13, 16a	, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization is						
	Explain in Part VI how the organization mee					licly	
	supported organization						<b>•</b>
18	Private foundation. If the organization did	not check a box o	n line 13, 16a, 16b,	17a, or 17b, chec	k this box and see		
	instructions				56155111111111111111111	5.5.5.5.5.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6	▶ □

Page 3

Schedule A (Form 990 or 990-EZ) 2018 ALBUQUERQUE PUBLIC LIBRARY

Part III Support Schedule for Organizations Described in Section 500

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.)

0	if the organization falls to o	quality under ti	ile tests listed t	below, please c	omplete Fart II	.,	
	tion A. Public Support dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Giffs, grants, contributions, and membership	(a) 2014	(b) 2013	(0) 2010	(4) 2011	(0/20.0	(1)
1	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				1		
5	The value of services or facilities furnished by a governmental unit to the organization without charge				0		
6	Total. Add lines 1 through 5				1		
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			~	)		
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)		/				
Sac	tion B. Total Support		1		4		
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(4) 2011	111		1		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		7				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		X				
С	Add lines 10a and 10b	5	1				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	X					
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 five years. If the Form 990 is for the organization, check this box and stop her		st, second, third, fo				
Sec	ction C. Computation of Public S						
15	Public support percentage for 2018 (line 8			ımn (f))		15	%
16	Public support percentage from 2017 Sch						%
	ction D. Computation of Investme						
17	Investment income percentage for 2018 (			13, column (f))			%
18	Investment income percentage from 2017	7 Schedule A, Par	t III, line 17			18	%
19a		anization did not c	check the box on lir	ne 14, and line 15	is more than 33 1/	3%, and line	
	17 is not more than 33 1/3%, check this b	ox and stop here	. The organization	qualifies as a pub	licly supported org	ganization	
b		anization did not o	check a box on line	14 or line 19a, an	d line 16 is more t	han 33 1/3%, and	
	line 18 is not more than 33 1/3%, check to	his box and stop	here. The organiza	ation qualifies as a	publicly supported	d organization	
20	Private foundation. If the organization di	id not check a box	on line 14, 19a, o	r 19b, check this b	oox and see instruc	ctions	

Page 4

Supporting Organizations Part IV

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

Section A.	All Supporting	Organizations

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- 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.
- 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 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in 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).
- 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?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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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1	***************************************	***************************************
2		
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3a		***************************************
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		100000000000000000000000000000000000000
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4c		
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10a		

Schedule /

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Schedule A (Form 990 or 990-EZ) 2018 ALBUQUERQUE PUBLIC LIBRARY

**********	M. Somewhite Organizations (continued)			
rar	Supporting Organizations (continued)		Yes	No
	It was a second a gift or contribution from any of the following persons?			
11	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 in (b) and (c)			
а		11a		
	below, the governing body of a supported organization?	11b	T	
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
occu	on B. Type I dupporting organizations		Yes	No
4	Did the directors, trustees, or membership of one or more supported organizations have the power to			
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
2	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		
Sect	ion C. Type II Supporting Organizations			
Occi	on o. Type ii oupporting 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)? 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		
Sect	ion 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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion 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 instruction)	ions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions).		
				1
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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				
	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			4
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
t				
	of the supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N			
instructions. All other Type III non-functionally integrated supporting organizations mu	ist comple	ete 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	4	
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)
Aggregate fair market value of all non-exempt-use assets (see		N	
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 (explain in detail in Part VI):	-		
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		The state of the state of the
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
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 integrate	d Type III	supporting organization	(see

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) S Section D - Distributions	upporting Organiza	dons (continued)	Current Year
	Ya-2		
1 Amounts paid to supported organizations to accomplish exempt purpos			
2 Amounts paid to perform activity that directly furthers exempt purposes	of supported		
organizations, in excess of income from activity	ded executestions		
3 Administrative expenses paid to accomplish exempt purposes of support	orted organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
Other distributions (describe in Part VI). See instructions.			
7 Total annual distributions. Add lines 1 through 6.	***** ** ************		
8 Distributions to attentive supported organizations to which the organization	ition is responsive		
(provide details in Part VI). See instructions.		A	
9 Distributable amount for 2018 from Section C, line 6			
10 Line 8 amount divided by line 9 amount			(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6	1		
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions.		)	
3 Excess distributions carryover, if any, to 2018			
a From 2013			
<b>b</b> From 2014	A Acres		
c From 2015	7 X		
d From 2016	117		
e From 2017	( Y /		
f Total of lines 3a through e	1 4		
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount	No.		
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Sahadula A (For	n 990 or 990-EZ) 2018	ALBUQUERQUE	PUBLIC LI	BRARY	45-2688338	Page 8
Part VI	Supplemental Info III, line 12; Part IV, S B lines 1 and 2; Pa	rmation. Provide the Section A, lines 1, 2, rt IV, Section C, line line 1: Part V, Section	e explanations re 3b, 3c, 4b, 4c, 5 1; Part IV, Section B, line 1e; Par	equired by Part II, li 5a, 6, 9a, 9b, 9c, 11 ion D, lines 2 and 3 t V, Section D, lines	ne 10; Part II, line 17a or 1 a, 11b, and 11c; Part IV, 5 Part IV, Section E, lines 1 s 5, 6, and 8; and Part V, 5	7b; Part Section 1c, 2a, 2b,
PART I	I, LINE 10 -	OTHER INCOME	DETAIL			***************
EVENT :	REVENUES		\$	22,800		ELECTRICATION C
REWARD	S PROGRAMS	******************	\$	5,725		\$ 6+3,00 \$ 6737777777
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### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

2018

45-2688338 FOUNDATION, INC Organization type (check one): Section: Filers of: 501(c)( ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7) (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering) "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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Employer identification number 45-2688338

Part I	Contributors (see instructions). Use duplicate copies of F	art I if additional space is need	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HONEYWELL 1515 EUBANK BLVD SE ALBUQUERQUE NM 87123	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		5	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

## Supplemental Information to Form 990 or 990-EZ

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

2018

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization ALBUQUERQUE PUBLIC LIBRARY

➤ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

FOUNDATION, INC.	DIDIUM.		45-2688338	
FORM 990-EZ, PART I, LINE 8 -	OTHER REVEN	UE		
DESCRIPTION	A	MOUNT		*******
REWARDS PROGRAMS	\$	1,063		
\$34335,\$2574,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744,\$2744	TOTAL \$	1,063	7	
FORM 990-EZ, PART I, LINE 16 -	OTHER EXPE	NSES		***************************************
DESCRIPTION	A	MOUNT		***********
EXPENSES	*****************			
ADVERTISING AND PROMOTION	\$	862		***********
OFFICE	\$	795	************	
TRAVEL	\$	939	**********************	
CONFERENCES/MEETINGS	5	174		
INSURANCE	\$	2,862	***********	
ALL OF US GRANT	\$	3,426		
PROGRAM SUPPLIES	\$	29,133		
UNREALIZED LOSS ON INVEST	\$	42,439		
	TOTAL \$	80,630		
FORM 990-EZ, PART II, LINE 24	- OTHER ASS	ETS		
DESCRIPTION		BEG.	OF YEAR END	OF YEAR
GRANTS RECEIVABLE		\$	0 \$	2,483
		TOTAL \$	0 \$	2,483
FORM 990-EZ, PART II, LINE 26	- OTHER LIA	ABILITIES		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DESCRIPTION		BEG.	OF YEAR END	OF YEAR

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Schedule O (Form 990 or 990-EZ) (2018)