

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2021** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization BOSLER MEMORIAL LIBRARY		D Employer identification number 23-1381007
	Doing business as		E Telephone number 717-243-4642
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	158 WEST HIGH STREET		G Gross receipts \$ 1,918,412.
	City or town, state or province, country, and ZIP or foreign postal code CARLISLE, PA 17013		
F Name and address of principal officer: CHARLES BUSSARD 158 WEST HIGH STREET, CARLISLE, PA 17013		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶	

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.BOSLERLIBRARY.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1978** **M** State of legal domicile: **PA**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE LIBRARY OFFERS PUBLIC LIBRARY SERVICES TO RESIDENTS OF CARLISLE AND THE SURROUNDING AREAS.
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 3 12
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 12
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 44
	6 Total number of volunteers (estimate if necessary) 6 60
	7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.
Revenue	8 Contributions and grants (Part VIII, line 1h) 1,368,690. Prior Year 1,400,396. Current Year
	9 Program service revenue (Part VIII, line 2g) 42,352. 46,222.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 59,452. 159,834.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,470,494. 1,606,452.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 916,335. 899,276.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 104,677.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 716,496. 747,190.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,632,831. 1,646,466.	
19 Revenue less expenses. Subtract line 18 from line 12 -162,337. -40,014.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 7,876,872. Beginning of Current Year 7,917,644. End of Year
	21 Total liabilities (Part X, line 26) 2,166. 17,997.
	22 Net assets or fund balances. Subtract line 21 from line 20 7,874,706. 7,899,647.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	CHARLES BUSSARD, TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name SCOTT CHRIST	Preparer's signature SCOTT CHRIST	Date 07/06/22	Check if self-employed <input type="checkbox"/>	PTIN P00641925
	Firm's name ▶ TROUT CPA	Firm's EIN ▶ 23-1551315	Phone no. 717-569-2900		
Firm's address ▶ 1705 OREGON PIKE		LANCASTER, PA 17601			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 639,139. including grants of \$) (Revenue \$ 21,180.)

THE LIBRARY OFFERS FREE INTERNET COMPUTERS THAT ALLOW USERS TO ACCESS ONLINE RESOURCES AS WELL AS COMPUTER SOFTWARE. THE LIBRARY ALSO OFFERS FREE WIFI ACCESS. IN 2021, THE INTERNET COMPUTERS WERE USED MORE THAN 12,800 TIMES, AND THE WIFI WAS USED MORE THAN 9,990 TIMES. IN 2021, MORE THAN 3,937 ADULTS ATTENDED 279 PROGRAMS PROVIDED BY THE BOSLER MEMORIAL LIBRARY ON A WIDE RANGE OF TOPICS THAT OFFERED PARTICIPANTS ACTIVE LIFELONG LEARNING EXPERIENCES. THESE EXPERIENECES EMPOWERED PARTICIPANTS TO BE ENGAGED AND KNOWLEDGEABLE CITIZENS OF THEIR COMMUNITY. IN ADDITION, THE LIBRARY PROVIDES MEETING ROOM SPACE, SMALL GROUP STUDY ROOM SPACE, AND TUTORING ROOM SPACE FOR USE BY THE PUBLIC. IN 2021, THESE SPACES WAS USED BY MORE THAN 1,180 PEOPLE. THE LIBRARY HAS ALSO BEGUN EXPANDING ITS OUTREACH TO THE COMMUNITY, RECOGNIZING

4b (Code:) (Expenses \$ 291,155. including grants of \$) (Revenue \$ 9,649.)

SEE SCHEDULE O

4c (Code:) (Expenses \$ 464,497. including grants of \$) (Revenue \$ 15,393.)

SEE SCHEDULE O

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,394,791.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 12; 1b Enter the number of voting members included... 12; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] Own website [X] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
JEFFREY SWOPE, EXECUTIVE DIRECTOR - 717-243-4642
158 WEST HIGH STREET, CARLISLE, PA 17013

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HOPE MILLER PRESIDENT	0.75	X		X				0.	0.	0.
(2) J. SHERWOOD MCGINNIS VICE PRESIDENT	0.50	X		X				0.	0.	0.
(3) CHARLES BUSSARD TREASURER	0.62	X		X				0.	0.	0.
(4) KATHERINE FITZ-PATRICK SECRETARY	0.50	X		X				0.	0.	0.
(5) COURTNEY HAIR LARUE BOARD MEMBER	0.50	X						0.	0.	0.
(6) STEPHANIE E. CHERTOK BOARD MEMBER	0.50	X						0.	0.	0.
(7) CLARE GARFIELD BOARD MEMBER	0.50	X						0.	0.	0.
(8) MANAL EL HARRAK BOARD MEMBER	0.50	X						0.	0.	0.
(9) AMY LUCKETT BOARD MEMBER	0.50	X						0.	0.	0.
(10) KATHERINE PARR MCFARLAND BOARD MEMBER	0.50	X						0.	0.	0.
(11) EMMANUEL QUAINOO BOARD MEMBER	0.50	X						0.	0.	0.
(12) LILLIAN WONG BOARD MEMBER	0.50	X						0.	0.	0.

Part VIII Statement of Revenue

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

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 2,720.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 838,787.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 558,889.				
	g Noncash contributions included in lines 1a-1f	1g \$ 56,772.				
	h Total. Add lines 1a-1f	▶ 1,400,396.				
Program Service Revenue	2 a FINES	Business Code 900099	20,528.	20,528.		
	b FINGERPRINTING	900099	12,735.	12,735.		
	c ADDED VALUE SERVICES	900099	6,805.	6,805.		
	d LOST BOOK CHARGES	900099	4,321.	4,321.		
	e					
	f All other program service revenue	900099	1,833.	1,833.		
	g Total. Add lines 2a-2f	▶	46,222.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	37,389.		37,389.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	6a	(i) Real (ii) Personal			
		b Less: rental expenses	6b			
		c Rental income or (loss)	6c			
	d Net rental income or (loss)	▶				
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities (ii) Other	434,405.		
		b Less: cost or other basis and sales expenses	7b	311,960.		
		c Gain or (loss)	7c	122,445.		
	d Net gain or (loss)	▶	122,445.	122,445.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a				
		b Less: direct expenses	8b			
c Net income or (loss) from fundraising events	▶					
9 a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b				
c Net income or (loss) from gaming activities	▶					
10 a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b				
c Net income or (loss) from sales of inventory	▶					
Miscellaneous Revenue	11 a	Business Code				
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	▶				
12 Total revenue. See instructions	▶	1,606,452.	168,667.	0.	37,389.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	65,533.	32,766.	19,660.	13,107.
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	721,286.	604,301.	58,152.	58,833.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,981.	6,981.		
9 Other employee benefits	39,637.	26,894.	10,539.	2,204.
10 Payroll taxes	65,839.	57,423.	7,014.	1,402.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	16,945.	14,779.	1,805.	361.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	28,520.	28,172.	290.	58.
13 Office expenses	63,534.	49,056.	5,377.	9,101.
14 Information technology				
15 Royalties				
16 Occupancy	64,925.	55,186.	6,590.	3,149.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	3,251.	3,251.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	228,342.	194,090.	23,177.	11,075.
23 Insurance	22,159.	18,835.	2,249.	1,075.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a BOOKS	133,726.	133,726.		
b REFERENCE	105,672.	105,672.		
c REPAIRS / MAINTENANCE	51,757.	43,390.	5,662.	2,705.
d ALL OTHER EXPENSES	28,359.	20,269.	6,483.	1,607.
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	1,646,466.	1,394,791.	146,998.	104,677.
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)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	416,796.	1	522,427.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,049,154.		
	b Less: accumulated depreciation	10b 2,577,307.	5,684,290.	10c 5,471,847.
	11 Investments - publicly traded securities	1,532,334.	11	1,666,320.
	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	243,452.	15	257,050.
16 Total assets. Add lines 1 through 15 (must equal line 33)	7,876,872.	16	7,917,644.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	15,017.
	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	2,166.	25	2,980.
	26 Total liabilities. Add lines 17 through 25	2,166.	26	17,997.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	7,451,654.	27	7,458,783.
	28 Net assets with donor restrictions	423,052.	28	440,864.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	7,874,706.	32	7,899,647.
	33 Total liabilities and net assets/fund balances	7,876,872.	33	7,917,644.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,606,452.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,646,466.
3	Revenue less expenses. Subtract line 2 from line 1	3	-40,014.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,874,706.
5	Net unrealized gains (losses) on investments	5	64,955.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,899,647.

Part XII Financial Statements and Reporting

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

- 1 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 on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1128475.	1165998.	1280561.	1368690.	1400396.	6344120.
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	1128475.	1165998.	1280561.	1368690.	1400396.	6344120.
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)						277,221.
6 Public support. Subtract line 5 from line 4.						6066899.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	1128475.	1165998.	1280561.	1368690.	1400396.	6344120.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	44,088.	59,469.	-6,026.	24,587.	37,389.	159,507.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						6503627.
12 Gross receipts from related activities, etc. (see instructions)					12	174,022.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	93.28 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	88.59 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	► <input checked="" type="checkbox"/>	
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	► <input type="checkbox"/>	

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

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here.

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here.

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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.)

Multiple horizontal lines for supplemental information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization BOSLER MEMORIAL LIBRARY Employer identification number 23-1381007

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 7/25/06), and questions about monitoring, expenses, and reporting.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures, and a table for revenue and assets included in Form 990.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,430,680.	1,362,354.	1,149,896.	1,229,960.	1,073,942.
b Contributions	3,000.	3,922.	58,743.	15,100.	58,567.
c Net investment earnings, gains, and losses	198,261.	135,301.	212,433.	-44,559.	144,721.
d Grants or scholarships					
e Other expenditures for facilities and programs	62,693.	62,123.	58,718.	42,583.	39,551.
f Administrative expenses	11,518.	8,774.	8,550.	8,022.	7,719.
g End of year balance	1,557,730.	1,430,680.	1,362,354.	1,149,896.	1,229,960.

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		141,199.		141,199.
b Buildings		7,129,844.	1,868,843.	5,261,001.
c Leasehold improvements				
d Equipment		757,644.	697,416.	60,228.
e Other		20,467.	11,048.	9,419.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,471,847.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) HEALTH INSURANCE WITHHELD	2,453.
(3) SALES TAX PAYABLE	234.
(4) UNITED WAY WITHHELD	293.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	2,980.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	1,671,407.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	64,955.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	64,955.
3	Subtract line 2e from line 1	3	1,606,452.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	1,606,452.

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

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

1	Total expenses and losses per audited financial statements	1	1,646,466.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	1,646,466.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,646,466.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE LIBRARY FOLLOWS FASB ASC 740, INCOME TAXES, WHICH PROVIDES GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE LIBRARY'S FINANCIAL STATEMENTS. MANAGEMENT HAS DETERMINED THAT THE LIBRARY DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS AND ASSOCIATED UNRECOGNIZED BENEFITS THAT MATERIALLY IMPACT THE FINANCIAL STATEMENTS OR RELATED DISCLOSURES. SINCE TAX MATTERS ARE SUBJECT TO SOME DEGREE OF UNCERTAINTY, THERE CAN BE NO ASSURANCE THAT THE LIBRARY'S TAX RETURNS WILL NOT BE CHALLENGED BY THE TAXING AUTHORITIES AND THAT THE LIBRARY WILL NOT BE SUBJECT TO ADDITIONAL TAX, PENALTIES, AND INTEREST AS A RESULT OF SUCH CHALLENGE.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **BOSLER MEMORIAL LIBRARY** Employer identification number **23-1381007**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>LAW LIBRARY</u>)	X	1	51,628.	
26 Other ▶ (<u>BOOKS</u>)	X	1	4,729.	
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

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

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

BOSLER MEMORIAL LIBRARY

Employer identification number

23-1381007

FORM 990 - MISSION STATEMENT

THE BOSLER MEMORIAL LIBRARY IS A LEADING INTELLECTUAL, EDUCATIONAL, RECREATIONAL, AND CULTURAL ASSET IN CUMBERLAND COUNTY. FOUNDED IN 1900, THIS PUBLIC LIBRARY SERVES THE BOROUGH OF CARLISLE, SEVEN TOWNSHIPS IN CUMBERLAND COUNTY, THE CARLISLE BARRACKS (HOME OF THE U.S. ARLY WAR COLLEGE, THE CUMBERLAND COUNTY PRISON, AND SERVES AS THE CUMBERLAND COUNTY LAW LIBRARY. ITS MISSION IS TO EMPOWER LIFELONG LEARNING BY MEETING THE COMMUNITY'S NEEDS THROUGH ROBUST, HIGH-QUALITY, AND DIVERSE COLLECTIONS, PROGRAMS, AND SERVICES. IN KEEPING WITH THE LIBRARY'S MISSION, THE BOSLER MEMORIAL LIBRARY PROVIDES OPPORTUNITIES FOR ALL PEOPLE WITHOUT RESTRICTION. THE LIBRARY CELEBRATES THE DIVERSITY OF THE MEMBERS OF THE COMMUNITY IT SERVES AND STRIVES TO SERVE ALL MEMEBERS OF THE COMMUNITY EQUALLY. WITH MORE THAN 91,900 VISITS IN 2021, THE BOSLER MEMORIAL LIBRARY IS ONE OF THE BUSIEST LIBRARIES IN CUMBERLAND COUNTY. IT IS A MEMBER OF THE CUMBERLAND COUNTY LIBRARY SYSTEM, WHICH INCLUDES SEVEN OTHER LIBRARIES AND PARTICIPATES IN THE ACCESS PENNSYLVANIA STATEWIDE BORROWING PROGRAM. THE BOSLER MEMORIAL LIBRARY HAS 25,408 ACTIVE LIBRARY CARD HOLDERS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
 THAT GOING OUT INTO THE COMMUNITY IS AN IMPORTANT COMPONENT OF SERVICE. IN 2021, THE LIBRARY PROVIDED 17 OUTREACH PROGRAMS ATTENDED BY MORE THAN 230 PEOPLE.

FORM 990 - PART III, LINE 4B - SECOND ACCOMPLISHMENT:

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

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization BOSLER MEMORIAL LIBRARY	Employer identification number 23-1381007
-----------------------------------------------------	----------------------------------------------

THE LIBRARY'S INFORMATION SERVICES DEPARTMENT ASSIST PATRONS WITH DIRECTIONAL, INFORMATIONAL, AND RESEARCH QUESTIONS THROUGH IN-PERSON, OVER-THE-PHONE, POSTAL, AND ONLINE INTERACTIONS. THE INFORMATION SERVICES STAFF PROVIDE DIRECT ASSISTANCE WITH TOPICS THAT INCLUDE: JOB/CAREER SEARCHING, JOB SKILL DEVELOPMENT, CONTINUING EDUCATION/HIGHER EDUCATION COURSEWORK, HEALTH, FINANCE, BUSINESS, SOCIAL SERVICES/RESOURCE IDENTIFICATION, AND MORE. THE STAFF ALSO PROVIDE PROCTORING FOR STUDENTS IN DISTANCE LEARNING PROGRAMS. LIBRARIANS USE A VARIETY OF RESOURCES TO ANSWER QUESTIONS INCLUDING THE LIBRARY'S COLLECTIONS, THE INTERNET, SUBSCRIPTION DATABASES, E-BOOKS, COMPUTER SOFTWARE, AND COMPUTER HARDWARE. THEY ALSO PRODUCE INSTRUCTIONAL MATERIALS SUCH AS BIBLIOGRAPHIES, PATHFINDERS, AND "HOW-TO" GUIDES FOR THE PUBLIC. THE INFORMATION SERVICES LIBRARIANS ALSO PROMOTE LIBRARY RESOURCES THROUGH DISPLAYS AND PRINTED MATERIALS. THE INFORMATION SERVICES DEPARTMENT STAFF PARTICIPATE IN THE COLLECTION DEVELOPMENT PROCESS OF SELECTING MATERIALS FOR THE LIBRARY'S COLLECTION. WHEN DESIRED MATERIALS ARE NOT AVAILABLE IN THE LIBRARY'S COLLECTION, THE INFORMATION SERVICES STAFF PROVIDE INTERLIBRARY LOAN SERVICE THAT ALLOWS PATRONS TO OBTAIN ITEMS FROM OTHER LIBRARIES. IN 2021, THE INFORMATION SERVICES STAFF ANSWERED MORE THAN 118,800 REFERENCE QUESTIONS.

FORM 990 - PART III, LINE 4C, THIRD ACCOMPLISHMENT:

THE LIBRARY MAKES IT A PRIORITY TO ENSURE THAT ALL CHILDREN ENTER KINDERGARTEN WITH THE LANGUAGE, COGNITIVE, AND EARLY READING SKILLS NEEDED FOR SUCCESS IN SCHOOL. THE LIBRARY PROVIDES COLLECTIONS PROGRAMS AND SERVICES THAT ARE DESIGNED TO MEET THE EDUCATIONAL, DEVELOPMENTAL,

Name of the organization BOSLER MEMORIAL LIBRARY	Employer identification number 23-1381007
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AND SOCIO-EMOTIONAL NEEDS OF CHILDREN AT ALL AGES AND USES BOTH STATE AND NATIONAL STANDARDS, BENCHMARKS AND PRACTICES TO INFORM THE DESIGN AND IMPLEMENTATION OF THESE COLLECTIONS, PROGRAMS AND SERVICES. THE YOUTH SERVICES DEPARTMENT PROVIDES QUALITY LEARNING AND ENGAGEMENT EXPERIENCES FOR FAMILIES OF CHILDREN OF ALL AGES. COLLECTIONS, PROGRAMS AND SERVICES ARE PROVIDED THAT SUPPORT INFANTS, TODDLERS, PRESCHOOLERS, EARLY ELEMENTARY AGE, TWEENS AND TEENS. THE YOUTH SERVICES DEPARTMENT OFFERS PRESCHOOL/EARLY ELEMENTARY AGE CHILDREN ACCESS TO SPECIALIZED COMPUTERS THAT ENGAGE THEM IN A CROSS- CURRICULAR SET OF SOFTWARE PACKAGES THAT ARE FUN AND EDUCATIONAL. THESE PROGRAMS ARE BENCHMARKED TO THE NATIONAL LEARNING STANDARDS TO ENSURE HIGH-QUALITY LEARNING EXPERIENCES WHILE ENCOURAGING TECHNOLOGY SKILL DEVELOPMENT. IN 2021, THESE AWE EARLY LEARNING COMPUTER STATIONS WERE USED MORE THAN 4,630 BY CHILDREN. THE YOUTH SERVICES STAFF PROVIDE PROGRAMS THAT ENGAGE YOUNG MINDS IN A WIDE-RANGE OF SUBJECT AREAS AND A BROAD RANGE OF TOPICS THAT INCLUDE: SOCIALIZATION, FINE/GROSS MOTOR SKILLS DEVELOPMENT, EARLY READING SKILL DEVELOPMENT, MATH, SCIENCE, ART, MUSIC, ECOLOGY, DRAMATIC PLAY, CULTURAL AWARENESS, CIVIC ENGAGEMENT, HISTORY AND MORE. DURING THE SUMMER MONTHS, THE LIBRARY PROVIDES A SUMMER LEARNING CHALLENGE THAT ENGAGES CHILDREN/STUDENTS OF ALL AGES IN ACTIVITIES AND EXPERIENCES THAT MAINTAIN AND IMPROVE THEIR READING AND LEARNING LEVELS THROUGH THE SUMMER MONTHS WHEN CHILDREN CAN EXPERIENCE LEARNING LOSSES DEEMED THE "SUMMER SLIDE." IN 2021, 3,182 CHILDREN/CAREGIVERS ATTENDED 219 PROGRAMS OFFERED BY THE BOSLER MEMORIAL LIBRARY.

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

Name of the organization BOSLER MEMORIAL LIBRARY	Employer identification number 23-1381007
-----------------------------------------------------	----------------------------------------------

THE FINANCE COMMITTEE APPROVES THE ANNUAL 990 RETURN, AND THE TREASURER SIGNS IT. A COPY IS PROVIDED TO ALL THE BOARD MEMBERS BEFORE FILED.

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

ON AN ANNUAL BASIS, THE BOARD MEMBERS ARE REQUIRED TO SIGN A FORM DISCLOSING ANY INTEREST TO AN APPRECIABLE DEGREE, DIRECTLY OR INDIRECTLY, IN THE CONTRACT FOR THE SALE OF FURNISHING, SUPPLIES, MATERIALS OR SERVICES TO THE BOSLER MEMORIAL LIBRARY, BY DIRECT SALE OR SALE THROUGH AN AGENT OF FIRM, OR ACTING AS AN AGENT FOR ANOTHER IN SO FURNISHING SUPPLIES, MATERIALS OR SERVICES.

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

COMPENSATION IS APPROVED BY THE BOARD THROUGH THE ANNUAL BUDGET APPROVAL PROCESS. RAISES ARE CONSTRAINED BY THE BUDGET AND TYPICALLY CONSIST OF JUST A SMALL COST OF LIVING ADJUSTMENT. THE EXECUTIVE DIRECTOR'S PAY IS NOT INDIVIDUALLY AUTHORIZED BUT IS APPROVED ALONG WITH THE REST OF THE EMPLOYEES' PAY. WITH THE HIRING OF A NEW EXECUTIVE DIRECTOR IN 2013, BOSLER SURVEYED OTHER PENNSYLVANIA LIBRARIES AND THEIR EXECUTIVE COMPENSATION PACKAGES IN DETERMINING THE NEW EXECUTIVE DIRECTOR'S COMPENSATION. THIS PROCESS AND COMPENSATION FIGURE WAS APPROVED BY THE BOARD OF DIRECTORS.

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

REQUESTS TO VIEW THE LIBRARY'S GOVERNING DOCUMENTS MAY BE SUBMITTED AT THE BOSLER LIBRARY'S FRONT DESK.

FORM 990 - PART XII, LINE 2C

FINANCIAL REVIEW PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

BOSLER MEMORIAL LIBRARY

Employer identification number

23-1381007

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
FRIENDS OF THE BOSLER MEMORIAL LIBR - 23-2293497, PO BOX 730, CARLISLE, PA 17013	SUPPORT	PENNSYLVANIA		PF			X

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

Schedule R (Form 990) 2021

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FRIENDS OF BOSLER MEMORIAL LIBRARY	C	67,500.	CASH GIFT
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for providing supplemental information.

2021 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	LAND	02/01/87	200DB	5.00	HY17								0.	
2	IMPROVEMENT-RADON	09/30/88	200DB	5.00	HY17								0.	
3	DESK	12/01/87	200DB	5.00	HY17								0.	
4	SAFE	04/01/88	200DB	5.00	HY17								0.	
5	REFERENCE SHELVES	03/15/90	200DB	5.00	HY17								0.	
6	3 LOCKERS	09/12/91	200DB	5.00	HY17								0.	
7	WEST STREET	02/22/93	200DB	5.00	HY17								0.	
8	SHELVING	11/01/93	200DB	5.00	HY17								0.	
9	DISPOSALS	11/01/93	200DB	5.00	HY17								0.	
10	FURNITURE-IBM	11/15/93	200DB	5.00	HY17								0.	
11	LAND-WEST STREET	02/22/93	200DB	5.00	HY17								0.	
12	OAK TABLE & 8 CHAIRS	05/01/94	200DB	5.00	HY17								0.	
13	SHELVING	10/20/94	200DB	5.00	HY17								0.	
14	SIDEWALK-WEST ST	06/01/95	200DB	5.00	HY17								0.	
15	COMPUTER TABLES	12/15/98	200DB	5.00	HY17								0.	
16	SHELVING FOR CHINA	10/15/98	200DB	5.00	HY17								0.	
17	SHELVING FOR CHINA	02/12/99	200DB	5.00	HY17								0.	
18	CHILDREN BOOK BINS	02/15/00	200DB	5.00	HY17								0.	

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	BOOK CARTS	05/15/00	200DB	5.00	HY17								0.	
20	LAND 29 SOUTH WEST	08/18/00	200DB	5.00	HY17								0.	
21	29 WEST STREET	08/18/00	200DB	5.00	HY17								0.	
22	IMPROVEMENTS 17/19 WEST STREET	09/01/01	200DB	5.00	HY17								0.	
23	EXTERIOR PAINTING	11/30/01	200DB	5.00	HY17								0.	
24	SHELVING	02/28/02	200DB	5.00	HY17								0.	
25	LAMPS	12/31/02	200DB	5.00	HY17								0.	
26	PICTURE FRAME-MTGRM	10/16/02	200DB	5.00	HY17								0.	
27	MAHAGONY BOOL SHELVES FOR PA ROOM	02/14/03	200DB	5.00	HY17								0.	
28	BALANCE ON FOUR LAMPS ASSET # 146	06/02/03	200DB	5.00	HY17								0.	
29	QUEEN ANNE LOUNGE CHAIRS (2)	09/15/05	200DB	5.00	HY17								0.	
30	SOFA TABLE-MAHOGANY	03/31/05	200DB	5.00	HY17								0.	
31	SOFAS FOR CHILDRENS DEPT (2)(UPHOLSTERING AT ASSET ID	03/31/05	200DB	5.00	HY17								0.	
32	DESK CHAIR FOR COMPUTER TABLE	03/31/05	200DB	5.00	HY17								0.	
33	OTTOMANS FOR CHILDRENS DEPT (3)	03/31/05	200DB	5.00	HY17								0.	
34	MARTHA WASHINGTON LOUNGE CHAIRS (6)	03/31/05	200DB	5.00	HY17								0.	
35	ROUND GUEST TABLES (2)	03/31/05	200DB	5.00	HY17								0.	
36	LOUNGE CHAIRS (8)	03/31/05	200DB	5.00	HY17								0.	

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	SQUARE TABLES WINDSOR MAHOGANY (5)	03/31/05	200DB	5.00	HY17								0.	
38	CHANNEL BACK LOUNGE CHAIRS (4)	03/31/05	200DB	5.00	HY17								0.	
39	END TABLES-WINDSOR MAHOGANY (2)	03/31/05	200DB	5.00	HY17								0.	
40	QUEEN ANNE LOUNGE CHAIRS (2)	03/31/05	200DB	5.00	HY17								0.	
41	DVD CLEANER/REPAIR MACHINE	11/15/05	200DB	5.00	HY17								0.	
42	SIGN STAND	12/15/05	200DB	5.00	HY17								0.	
43	DRAGON CARPET	06/15/05	200DB	5.00	HY17								0.	
44	KITCHEN APPLIANCES (FRIDGE/RANGE/DISHWASHER/W	06/12/06	200DB	5.00	HY17								0.	
45	BOOK BINS	01/16/06	200DB	5.00	HY17								0.	
46	WEST ST. CHIMNEY RESORATION	07/15/05	200DB	5.00	HY17								0.	
47	ZEBRA Z4MP-PLUS SPINE LABEL PRINTER (SERIAL #	09/12/07	200DB	5.00	HY17								0.	
48	BUILDING EXPANSION DESIGN/ DRAWINGS	12/31/07	200DB	5.00	HY17								0.	
49	OAK TABLES (3)	03/21/08	200DB	5.00	HY17								0.	
50	COMPUTER (LAB) [GATES GRANT PURCHASE]	10/15/08	200DB	5.00	HY17								0.	
51	COMPUTER (LAB) [GATES GRANT PURCHASE]	10/15/08	200DB	5.00	HY17								0.	
52	COMPUTER (LAB) [GATES GRANT PURCHASE]	10/15/08	200DB	5.00	HY17								0.	
53	DELL COMPUTER (LAB) GATES GRANT PURCHASE	09/15/09	200DB	5.00	HY17								0.	
54	CANON LC710 RECONDTIONED FAX SYSTEM	02/04/09	200DB	5.00	HY17								0.	

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
55	MULTI-MEDIA PC (LAB) GATES GRANT PURCHASE	05/04/09	200DB	5.00		HY17								0.	
56	DELL COMPUTER (LAB) GATES GRANT	09/15/09	200DB	5.00		HY17								0.	
57	DELL COMPUTER (LAB) GATES GRANT	09/15/09	200DB	5.00		HY17								0.	
58	DELL COMPUTER (LAB) GATES GRANT	09/15/09	200DB	5.00		HY17								0.	
59	mitsubishi XD520 PROJECTOR (GATES GRANT PURCH	04/08/09	200DB	5.00		HY17								0.	
60	BOOKENDS - BLUE TRIM	06/15/10	200DB	5.00		HY17								0.	
61	NEW ROOF - RENTAL PROPERTY	10/19/10	200DB	5.00		HY17								0.	
62	INSULATION	04/15/10	200DB	5.00		HY17								0.	
63	NEW WINDOWS & INSTALLATION COSTS	04/02/10	200DB	5.00		HY17								0.	
64	NEW EXTERIOR PAINT	02/03/10	200DB	5.00		HY17								0.	
65	16 X 10 STACKABLE CHAIRS	02/15/11	200DB	5.00		HY17								0.	
66	TOTAL COMPLETED BUILDING COSTS AT YEAR END -	12/31/12	200DB	5.00		HY17								0.	
67	ELEVATOR & LIFTS	12/31/12	200DB	5.00		HY17								0.	
68	ROOFING & WATERPROOFING	12/31/12	200DB	5.00		HY17								0.	
69	69 SHELIVING UNITS - SOUTH WING	07/27/12	200DB	5.00		HY17								0.	
70	2 HORSESHOE SHELIVING UNITS - SOUTH WING	07/27/12	200DB	5.00		HY17								0.	
71	21 BREAKOUT SHELIVING UNITS - SOUTH WING	07/27/12	200DB	5.00		HY17								0.	
72	7 OPAC STATIONS - SOUTH WING	07/27/12	200DB	5.00		HY17								0.	

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73	2 OLIVE SHELVING UNITS - WEST WING	12/17/12	200DB	5.00		HY17								0.	
74	1 SHORT SHELVING UNIT - WEST WING	12/17/12	200DB	5.00		HY17								0.	
75	12 MOBILE AV SHELVING UNITS - WEST WING	12/17/12	200DB	5.00		HY17								0.	
76	14 OPAC STATIONS - WEST WING	12/17/12	200DB	5.00		HY17								0.	
77	42 SHELVING END PANELS - WEST WING	12/17/12	200DB	5.00		HY17								0.	
78	3 STUDY TABLES - WEST WING	12/17/12	200DB	5.00		HY17								0.	
79	6 WOOD STUDY TABLE CHAIRS - WEST WING	12/17/12	200DB	5.00		HY17								0.	
80	1 NEWSPAPER SHELF - SOUTH WING	12/17/12	200DB	5.00		HY17								0.	
81	6 CURVED JUV EASY READER SHELVING UNITS	12/18/12	200DB	5.00		HY17								0.	
82	6 JUV MOBILE AV SHELVES 60 INCH	12/17/12	200DB	5.00		HY17								0.	
83	12 JUV MOBILE AV SHELVES 42 INCH	12/17/12	200DB	5.00		HY17								0.	
84	12 JUV GREEN/PURPLE SHELVING UNITS	12/17/12	200DB	5.00		HY17								0.	
85	2 JUV BINS GINGER	12/17/12	200DB	5.00		HY17								0.	
86	2 JUV BINS GRASSHOPPER	12/17/12	200DB	5.00		HY17								0.	
87	2 JUV BINS MUSTARD	12/17/12	200DB	5.00		HY17								0.	
88	1 JUV STUDY TABLE	12/17/12	200DB	5.00		HY17								0.	
89	4 JUV STUDY CHAIRS	12/17/12	200DB	5.00		HY17								0.	
90	1 JUV STATWALL UNIT	12/17/12	200DB	5.00		HY17								0.	

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91	ADULT FICTION SHELVING	12/11/12	200DB	5.00		HY17								0.	
92	ADULT FICTION SHELVING	07/16/12	200DB	5.00		HY17								0.	
93	RE-UPHOLSTER 2 SOFAS (SOFAS ARE CAPITALIZED AT ASSET ID	12/20/12	200DB	5.00		HY17								0.	
94	4 TEEN NODE CHAIRS - MIDNIGHT	08/21/12	200DB	5.00		HY17								0.	
95	4 TEEN NODE CHAIRS - FLASH	08/21/12	200DB	5.00		HY17								0.	
96	4 TEEN STOOLS	08/21/12	200DB	5.00		HY17								0.	
97	4 TEEN ARMLESS CHAIRS	08/21/12	200DB	5.00		HY17								0.	
98	6 TEEN ROUND OTTOMANS	08/21/12	200DB	5.00		HY17								0.	
99	TEEN WOOD BOOKCASE	08/21/12	200DB	5.00		HY17								0.	
100	2 TEEN CAFE TABLES	08/21/12	200DB	5.00		HY17								0.	
101	2 TEEN BENCHES	08/21/12	200DB	5.00		HY17								0.	
102	13 COMPUTER LAB CHAIRS	08/21/12	200DB	5.00		HY17								0.	
103	7 COMPUTER LAB TABLES	08/21/12	200DB	5.00		HY17								0.	
104	20 TASK OFFICE CHAIRS - BARLEY	08/21/12	200DB	5.00		HY17								0.	
105	2 TASK STOOLS - BARLEY	08/21/12	200DB	5.00		HY17								0.	
106	11 WOODEN ARM CHAIRS - SOUTH WING	08/21/12	200DB	5.00		HY17								0.	
107	3 TABLET LEFT-ARM CHAIRS - SOUTH WING	08/21/12	200DB	5.00		HY17								0.	
108	8 TABLET LEFT-ARM CHAIRS - SOUTH WING	08/21/12	200DB	5.00		HY17								0.	

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109	6 ROUND LOUNGE CHAIRS - SOUTH WING	08/21/12	200DB	5.00		HY17								0.	
110	6 THIN-CLIENT INTERNET COMPUTERS	12/14/12	200DB	5.00		HY17								0.	
111	1 COMPUTER - REF DESK	12/12/12	200DB	5.00		HY17								0.	
112	1 COMPUTER - REF/JUV WORKROOM	12/12/12	200DB	5.00		HY17								0.	
113	CLARKE 30 INCH WIDE VACUUM	10/11/12	200DB	5.00		HY17								0.	
114	VANTAGE 14 FLOOR SCRUBBER	10/11/12	200DB	5.00		HY17								0.	
115	14 BOOK TRUCKS	08/06/12	200DB	5.00		HY17								0.	
116	6 BOOK TRUCKS	12/18/12	200DB	5.00		HY17								0.	
117	TELEPHONE SYSTEM	09/26/12	200DB	5.00		HY17								0.	
118	PAGING SYSTEM	12/26/12	200DB	5.00		HY17								0.	
119	INTEREST EXPENSE ON CONSTRUCTION LOAN AT 2012	12/31/12	200DB	5.00		HY17								0.	
120	PROFESSIONAL FEES RELATED TO BUILDING EXPANSI	08/24/12	200DB	5.00		HY17								0.	
121	RELOCATE & INSTALL EXISTING SHELVING	08/23/12	200DB	5.00		HY17								0.	
122	MOVE BOS TECH FROM BASEMENT TO 2ND FLOOR MEET	01/19/12	200DB	5.00		HY17								0.	
123	3 TEEN TABLET LOUNGE CHAIRS	08/21/12	200DB	5.00		HY17								0.	
124	LEGAL FEES RELATED TO BUILDING EXPANSION PROJ	03/23/12	200DB	5.00		HY17								0.	
125	CAPITALIZED INSURANCE COSTS RELATED TO BUILDI	11/09/12	200DB	5.00		HY17								0.	
126	YAMAHA PIANO	05/09/13	200DB	5.00		HY17								0.	

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127	LAMP POST	03/07/13	200DB	5.00		HY17								0.	
128	2013 CONSTRUCTION/LABOR/INTEREST	02/21/13	200DB	5.00		HY17								0.	
129	ELECTRICAL WIRING - BLDG. EXPANSION	03/26/13	200DB	5.00		HY17								0.	
130	160 MTG. ROOM CHAIRS/4 CARTS/4 TABLES	01/16/13	200DB	5.00		HY17								0.	
131	COMPUTER MONITORS/THIN MOUNT DISPLAYS	01/16/13	200DB	5.00		HY17								0.	
132	EPSON RECEIPT PRINTER	01/16/13	200DB	5.00		HY17								0.	
133	LASER JET PRO 400 COLOR PRINTER	01/16/13	200DB	5.00		HY17								0.	
134	4 OVERSIZED UPHOLSTERED CHAIRS - YOUTH SERVIC	01/17/13	200DB	5.00		HY17								0.	
135	15 STACKABLE CHAIRS	01/31/13	200DB	5.00		HY17								0.	
136	SHELVING SUPPORT - CORK/BURGUNDY	01/31/13	200DB	5.00		HY17								0.	
137	CHILDREN'S ROOM CUSHION SET	03/08/13	200DB	5.00		HY17								0.	
138	CHERRY CONFERENCE TABLE	03/08/13	200DB	5.00		HY17								0.	
139	CISCO CATALYST ETHERNET PLUG-IN RACK	03/08/13	200DB	5.00		HY17								0.	
140	2 DISK REPAIR SYSTEMS - ELM USA	03/13/20	200DB	5.00		HY17								0.	
141	SHELVING INSTALLATION	04/10/13	200DB	5.00		HY17								0.	
142	TREES	04/10/13	200DB	5.00		HY17								0.	
143	ADULT FICTION SHELVING (14 UNITS)/BOOKCASE	05/15/13	200DB	5.00		HY17								0.	
144	YOUTH SERVICES TABLES/SHELVING	05/15/13	200DB	5.00		HY17								0.	

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
145	INDOOR SIGNAGE	04/18/13	200DB	5.00		HY17								0.	
146	AUDIO VISUAL SYSTEM W/THREE TVS	02/15/13	200DB	5.00		HY17								0.	
147	MEETING ROOM AUDIO VISUAL SYSTEM	03/26/13	200DB	5.00		HY17								0.	
148	AWE DIGITAL LEARNING SOLUTION - EARLY LITERAC	07/31/13	200DB	5.00		HY17								0.	
149	COMPLETED CONSTRUCTION - EAST WING	09/27/13	200DB	5.00		HY17								0.	
150	SIGNS - INSIDE	01/16/14	200DB	5.00		HY17								0.	
151	SIGN - SPONSOR SIGN FOR WALL	04/10/14	200DB	5.00		HY17								0.	
152	SIGN FRONT BUILDING SIGN	11/13/14	200DB	5.00		HY17								0.	
153	GLASS - SKY LIGHT	06/23/14	200DB	5.00		HY17								0.	
154	DUCT HEATER ADDED - TEEN ROOM	12/10/14	200DB	5.00		HY17								0.	
155	LAPTOPS - MOBILE	08/18/14	200DB	5.00		HY17								0.	
156	LITERACY STATION	08/22/14	200DB	5.00		HY17								0.	
157	LAPTOPS - GATES	09/09/14	200DB	5.00		HY17								0.	
158	SHELVING UNITS	12/10/14	200DB	5.00		HY17								0.	
159	ETCHED BRONZE PLAQUE OUTSIDE THE EAST WING	03/19/15	200DB	5.00		HY17								0.	
160	ROOF REPLACEMENT	08/22/14	200DB	5.00		HY17								0.	
161	LANDSCAPING	06/24/15	200DB	5.00		HY17								0.	
162	EAST WING ROOF REPLACEMENT	02/20/15	200DB	5.00		HY17								0.	

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163	EAST WING RENOVATIONS	05/05/15	200DB	5.00		HY17								0.	
164	CONCRETE CUT TO MAKE SIDEWALK WHEELCHAIR ACCE	07/08/15	200DB	5.00		HY17								0.	
165	HVAC COMPRESSOR	05/05/16	200DB	5.00		HY17								0.	
166	EARLY LITERACY STATION TABLET	01/29/16	200DB	5.00		HY17								0.	
167	COMBUSTION MOTOR	01/26/16	200DB	5.00		HY17								0.	
168	8 LENOVO IDEAPAD LAPTOPS	08/25/17	200DB	5.00		HY17								0.	
169	8 FOLDING TABLES	10/20/17	200DB	5.00		HY17								0.	
170	24 FOLDING CHAIRS	10/20/17	200DB	5.00		HY17								0.	
171	5 HP LED TOUCHSCREEN 21.5" MONITORS	12/07/17	200DB	5.00		HY17								0.	
172	AV/CD SHELVING	12/28/17	200DB	5.00		HY17								0.	
173	VMI HYBRID 2.0 DISC CLEANER	02/28/18	200DB	5.00		HY17								0.	
174	WORTHINGTON DIRECT STUDY CARRELS (4)	03/29/18	200DB	5.00		HY17								0.	
175	WORTHINGTON DIRECT ADDER UNITS (12)	03/29/18	200DB	5.00		HY17								0.	
176	WORTHINGTON DIRECT STUDY CARRELS (4)	07/06/18	200DB	5.00		HY17								0.	
177	AWE EARLY LITERACY STATION	09/14/18	200DB	5.00		HY17								0.	
178	AWE AFTERSCHOOL EDGE STATION	09/14/18	200DB	5.00		HY17								0.	
179	RICOH MP C307 COPIER/PRINTER	10/24/18	200DB	5.00		HY17								0.	
180	ROLLER WINDOW SHADES, 2ND FLOOR	03/09/18	200DB	5.00		HY17								0.	

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181	MODERNFOLD MARKERBOARDS	02/19/18	200DB	5.00		HY17								0.	
182	TOSHIBA E-STUDIO 3508A COPIER	05/30/19	200DB	5.00		MC17	4,387.				4,387.	2,413.		790.	3,203.
183	GAS FIRED HIGH EFFICIENCY HEATING BOILER	11/15/19	150DB	20.00		MC17	12,092.				12,092.	1,011.		831.	1,842.
184	PROGRAMMING LIGHTING	05/13/19	200DB	7.00		MC17	5,467.				5,467.	2,259.		917.	3,176.
185	8 REMARKABLES	10/13/20	200DB	5.00		HY17								0.	
186	8 LENOVO 300E CHROMEBOOKS - 2ND GEN	10/12/20	200DB	5.00		HY17								0.	
187	8 SAMSUNG TABLETS W/ OTTERBOXES	12/31/20	200DB	5.00		HY17								0.	
	* TOTAL 990 PAGE 10 DEPR						21,946.				21,946.	5,683.		2,538.	8,221.