# IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2020, or fiscal year beginning	JUL	1	, 2020, and ending	JUN	30	, 20 <b>2</b> 2

Department of the Treasury		2020		
Internal Revenue Service Name of exempt organization	► Go to www.irs.gov/Form8879EO for the la or person subject to tax		Taxpaver identi	fication number
ramo or oxompt or gameaton	or portion outsjoot to tax		Tuxpuyor Iuona	nounon number
HARTFORD PUBL	IC LIBRARY		06-6026	5029
Name and title of officer or pe	•			
BRIDGET E. QU	INN			
CEO Part I Type of	Return and Return Information (Whole Dollars Only)			
	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	11		
check the box on line 1a, blank, then leave line 1b, 2	rn for which you are using this Form 8879-EO and enter the appli 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not e e applicable line below. Do not complete more than one line in P	ne return being filed with the nter -0-). But, if you entere	his form was	/ou
1a Form 990 check here	▶ X b Total revenue, if any (Form 990, Part VIII, column	(A), line 12)	1b1	L3,759,255.
2a Form 990-EZ check h	· · · · · · · · · · · · · · · · · · ·			
3a Form 1120-POL chec	k here <b>b Total tax</b> (Form 1120-POL, line 22)		3b	
4a Form 990-PF check h				
5a Form 8868 check here	· = ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
6a Form 990-T check he	,,,,,			
7a Form 4720 check here	b Total tax (Form 4720, Part III, line 1)		7b	
	ion and Signature Authorization of Officer or Pers			
	I declare that $X$ I am an officer of the above organization or			
(name of organization)		., (EIN)	and that	I have examined a cop
identification number (PIN) PIN: check one box only	ecessary to answer inquiries and resolve issues related to the pay as my signature for the electronic return and, if applicable, the c	onsent to electronic funds	s withdrawal.	
X I authorize CL	IFTONLARSONALLEN LLP	to	ວ enter my P <b>I</b> N	
	ERO firm name			Enter five numbers, bu do not enter all zeros
a state agency(id PIN on the retur  As an officer or   electronically file	on the tax year 2020 electronically filed return. If I have indicated es) regulating charities as part of the IRS Fed/State program, I alsn's disclosure consent screen.  person subject to tax with respect to the organization, I will entered return. If I have indicated within this return that a copy of the reies as part of the IRS Fed/State program, I will enter my PIN on the	o authorize the aforement my PIN as my signature o eturn is being filed with a s	on the tax year state agency(ie	enter my 2020
Signature of officer or person subject Part III Certifica	et to tax ▶ tion and Authentication		Date ►	
ERO's EFIN/PIN. Enter yo	our six-digit electronic filing identification			
number (EFIN) followed by	your five-digit self-selected PIN.	06714109205  Do not enter all zeros		
•	meric entry is my PIN, which is my signature on the 2020 electron eturn in accordance with the requirements of <b>Pub. 4163,</b> Modern siness Returns.	•		
ERO's signature ▶ <u>CLIF</u>	TONLARSONALLEN	Date <b>&gt;10</b> /3	31/21	
	ERO Must Retain This Form - See I Do Not Submit This Form to the IRS Unless		<u> </u>	
LHA For Paperwork Rec	luction Act Notice, see instructions.		Fo	rm <b>8879-EO</b> (2020)

023051 11-03-20

### **Return of Organization Exempt From Income Tax**

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

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

Department of the Treasury Internal Revenue Service

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

A F	or the	e 2020 calendar year, or tax year beginning $$ JUL $1,$ 2020 $$	ending J	<u>UN 30, 2021</u>					
	heck if pplicabl	C Name of organization		D Employer identific	cation number				
	Addre								
	Name chang	Doing business as		06-60260	29				
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) 500 MAIN STREET	Room/suite	E Telephone numbe					
	ا∟return termin ated			G Gross receipts \$ 19,339,437.					
Amended return HARTFORD, CT 06103 H(a) Is this a group return									
	Applic tion	F Name and address of principal officer. Divided 1 11 . Quitin		for subordinates					
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No				
		empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions				
		te: > WWW.HPLCT.ORG		H(c) Group exemptio					
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1935 N	A State of legal domicile: CT				
Pa	rt I	Summary	TA T T D	D 3 D 17					
ģ	1	Briefly describe the organization's mission or most significant activities: $\underline{ t PUBL}$	IC LIB	RARY					
Governance				050/ 6:1	<u> </u>				
ern	l	Check this box if the organization discontinued its operations or dispose			sets.				
36		Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)		<u>3</u>	18				
∞ ∞		Total number of individuals employed in calendar year 2020 (Part V, line 2a)			0				
ties		Total number of volunteers (estimate if necessary)			32				
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
¥		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
	Ĩ	The transfer of the transfer means and the transfer of the tra		Prior Year	Current Year				
-	8	Contributions and grants (Part VIII, line 1h)		10,281,096.	11,041,480.				
uge	l	Program service revenue (Part VIII, line 2g)		127,068.	34,898.				
Revenue	I	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		360,954.	1,528,941.				
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,116,711.	1,153,936.				
	I	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,885,829.	13,759,255.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,000.	4,000.				
	I	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
ģ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
хbе	b	Total fundraising expenses (Part IX, column (D), line 25)	<u>98.</u>						
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,721,933.	12,773,236.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,725,933.	12,777,236.				
		Revenue less expenses. Subtract line 18 from line 12		159,896.	982,019.				
Assets or			Be	ginning of Current Year	End of Year				
Sset	20	Total assets (Part X, line 16)		28,392,271.	32,661,761.				
Net A		Total liabilities (Part X, line 26)		0. 28,392,271.	0. 32,661,761.				
_	rt II	Net assets or fund balances, Subtract line 21 from line 20		20,392,211.	32,001,701.				
		Ities of perjury, I declare that I have examined this return, including accompanying schedule:	e and etatem	ante and to the heet of my	knowledge and helief it is				
		it, and complete. Declaration of preparer (other than officer) is based on all information of wh			Knowledge and belief, it is				
ii uo,	001100	that completes social attention of property (other than officer) to based on an information of wi	mon proparor	nas any knowledge.					
Sigi	า	Signature of officer		Date					
Her		▶ BRIDGET E. QUINN , CEO							
	-	Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
Paid		LORÍ BUDNICK LORI BUDNICK	1	.0/31/21 self-employ	P00046310				
Prep	arer	Firm's name CLIFTONLARSONALLEN LLP			41-0746749				
Use	Only	Firm's address 29 SOUTH MAIN STREET							
		WEST HARTFORD, CT 06127		Phone no. 86	05614000				
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No				

Pai	rt III Statement of Program Service	Accomplishments		
	•	se or note to any line in this Part III		
1	Briefly describe the organization's mission:			
	THE MISSION OF THE HART			
	RESOURCES THAT INSPIRE	READING, GUIDE LEAR	NING, AND ENCOURAGE	
	INDIVIDUAL EXPLORATION			
2	Did the organization undertake any significant	program services during the year which	ch were not listed on the	
	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services on Sche			
3	Did the organization cease conducting, or ma	ke significant changes in how it condu	icts, any program services?	Yes X No
_	If "Yes," describe these changes on Schedule			
4	Describe the organization's program service a		argest program services, as measured by	evnences
•	Section 501(c)(3) and 501(c)(4) organizations			•
	revenue, if any, for each program service repo	- · · · · · · · · · · · · · · · · · · ·	ants and anocations to others, the total ex	tperises, and
4-		3,115. including grants of \$	4,000. ) (Revenue \$	34,898.)
4a	(Code:) (Expenses \$ 10,958			
			•	
	ACCESS TO INFORMATION A	ND IDEAS AND TO HEL	P PEOPLE PARTICIPATE	IN OUR
	DEMOCRATIC SOCIETY.			
				_
	-			
	-			
1h	/0		) (a	
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
	-			
	-			
	•	-		
4c	(Code: ) (Expenses \$	in all rations are such as \$\Phi\$	) (Davierus &	
40	(Code:) (Expenses \$	including grants of \$		
	-			
				_
	-			
4d	Other program services (Describe on Schedul			
→u	,	,	) (Dayanya 6	١
1-		ding grants of \$ 10,958,115.	) (Revenue \$	
4e	Total program service expenses	10,,,,,,,,,,		Form <b>990</b> (2020)
				Form <b>330</b> (2020)

## Form 990 (2020) HARTFORD PUBLIC LIBRARY 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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۳		<del></del>
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		Х	
_	Schedule D, Part III	8	Λ	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments?  f "Yes," complete Schedule D, Part V	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<del></del>
ıza	,	40-	Х	
	Schedule D, Parts XI and XII	12a	21	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?			<b> </b> ₩
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_
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? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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? If "Yes," complete Schedule F, Parts III and IV	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? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a		20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

032003 12-23-20

Form **990** (2020)

Form 990 (2020) HARTFORD PUBLIC LIBRARY

Part IV Checklist of Required Schedules (continued)

	Townson,		Yes	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	,	23	х	
24.0	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		25	
<b>24</b> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		x
h	Schedule K. If "No," go to line 25a	24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		24c		
٨	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	<u> 24u</u>		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	<u> 25a</u>		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		OEh		X
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		<del>  ^</del> `
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	20		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			<sub>₩</sub>
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		x
00	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			, v
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			, v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<sub>V</sub>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
0.5	Part V, line 1	34	^	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	٥		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		x
27	If "Yes," complete Schedule R, Part V, line 2	36_		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	х	
Pa	Note: All Form 990 filers are required to complete Schedule Ort V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	I
. u	Check if Schedule O contains a response or note to any line in this Part V			
	Oneon it Schedule O contains a response of hote to any line in this Fait V		v	
	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable		Yes	No
_				
b	Elici de l'alliació d'i elime V 2 d'illocado d'illino l'al Elico d'il not applicable			
С		4.	Х	
	(gambling) winnings to prize winners?	_1c	990	(2020)

#### 06-6026029 HARTFORD PUBLIC LIBRARY <u> Page</u> **5** Form 990 (2020) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Х 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.

Form **990** (2020)

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

X

HARTFORD PUBLIC LIBRARY 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
Sec	tion A. Governing Body and Management					
	<u> </u>				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<sub>1a</sub>	18[			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		- 1			
b	Enter the number of voting members included on line 1a, above, who are independent	1b	18			
-	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					
2			- 1	2		Х
_	officer, director, trustee, or key employee?		·····-			<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the					<b> </b> ₩
_			····· F	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		_
5	Did the organization become aware during the year of a significant diversion of the organization's asso	ets?	·····- }	5		X
6	Did the organization have members or stockholders?		······	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, ste	ockho <b>l</b> ders, or				
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the following:	- 1			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	hed at the				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)				
		•	_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	· ·	Ī			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		- [	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y		······			
•	in Schedule O how this was done	,		12c	Х	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?		Г	14	X	
15	Did the process for determining compensation of the following persons include a review and approval		·····	17		
.0	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
_	The organization's CEO, Executive Director, or top management official		- 1	15a	Х	
a h						Х
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		·····	15b		<u> </u>
16-		ont with c				
ıoa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements and the property during the year?		- 1	10-		х
	taxable entity during the year?		······	16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate in initial ways and take at the organization to evaluate in initial ways and take at the organization to evaluate in initial ways and take at the organization to evaluate in initial ways and take at the organization to evaluate in initial ways and take at the organization to evaluate in initial ways at the organization of the organizatio					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zation's	- 1	401		
800	exempt status with respect to such arrangements?			16b		L
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed <b>CT</b>	1000 T (5				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	a 990-1 (Section 50	)1(c)(3)s	on <b>i</b> y)	availa	ela
	for public inspection. Indicate how you made these available. Check all that apply.					
	· · ·	on Schedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict of interest poli	cy, and	financ	cial	
	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 boo	ks and records	·			
	BRIDGET E. QUINN - 860-695-6285					
	500 MAIN STREET, HARTFORD, CT 06103					

Form **990** (2020)

## 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) BRIDGET E. QUINN CHIEF EXECUTIVE OFFICER	40.00			Х				0.	178,793.	83,191.
(2) MARY TZAMBAZAKIS	40.00									
CHIEF ADMINISTRATIVE OFFIC				Х				0.	127,999.	46,011.
(3) LETICIA COTTO	40.00									
CUSTOMER EXPERIENCE OFFICER						X		0.	102,774.	65,016.
(4) DIANA SMITH	40.00									
HUMAN RESOURCES MANAGER						Х		0.	110,303.	41,810.
(5) HOMA NAFICY	40.00							_		
EXECUTIVE DIRECTOR THE AMERICAN PLAN						X		0.	101,159.	39,377.
(6) GREGORY DAVIS	1.00									
PRESIDENT	1 00	Х		Х				0.	0.	0.
(7) PHYLLIS SHIKORA	1.00									
VICE PRESIDENT	1 00	Х		Х				0.	0.	0.
(8) ANA ALFARO	1.00	١								
SECRETARY	1 00	Х		Х				0.	0.	0.
(9) RICK COSTELLO	1.00	Ψ,		х				_	_	_
TREASURER	1.00	Х		Δ				0.	0.	0.
(10) ARUNAN D. ARULAMPALAM DIRECTOR	1.00	х						0.	0.	0.
(11) DAVID BARRET	1.00	Δ						0.	0.	<b>U</b> •
DIRECTOR	1.00	х						0.	0.	0.
(12) MELVYN COLON	1.00								<u> </u>	<u> </u>
DIRECTOR	1.00	х						0.	0.	0.
(13) ANDREA COMER	1.00							· ·	•	•
DIRECTOR		х						0.	0.	0.
(14) ANDREW B. DIAZ-MATOS	1.00	Ë							•	
DIRECTOR		х						0.	0.	0.
(15) FLOYD W. GREEN III	1.00	1								
DIRECTOR		Х						0.	0.	0.
(16) STEVEN M. HARRIS	1.00								-	
DIRECTOR		Х						0.	0.	0.
(17) SARA LASHETSKI	1.00									
DIRECTOR		Х			L	L	L	0.	0.	0.

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Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)			_ (0				(D)	(E)		1	(F)	
Name and title	Average	(do	not c	Posi heck i			one	Reportable	Reportable	÷		stimate	
	hours per week		, unle					compensation	compensation		an	nount	
	list any	-	Π			Π	<u> </u>	from the	from related organization				
	hours for	director				-		organization	(W-2/1099-MI			om th	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** =, *********************************	,		anizat	
	organizations	trust	na tru		oyee	ompe					an	d relat	.ed
	below	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
(40)	line)	밀	<u>ISI</u>	Offi	Key	iğ E	For						
(18) ANTONIO J. MATTA	1.00	х						0.		0.			0
DIRECTOR (19) DAN O'SHEA	1.00	^						0.		<u> </u>			0.
DIRECTOR	1.00	Х						0.		0.			0.
(20) MARK OVERMYER-VELAZQUEZ	1.00							· ·		<del></del>			<u> </u>
DIRECTOR		х						0.		0.			0.
(21) BETH PAPERMASTER	1.00									$\neg \neg$			
DIRECTOR		Х						0.		0.			0.
(22) KAREN T. TAYLOR	1.00												
DIRECTOR		Х						0.		0.	<u> </u>		0.
(23) LUKE BRONIN	1.00												•
EX OFFICIO		Х	-				_	0.		0.	-		0.
-			$\vdash$							-			
1b Subtotal							<b></b>	0.	621,0	28.	27	5,4	05.
c Total from continuation sheets to Part VI							<b></b>	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	0.	621,0	28.	27	5,4	<u>05.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportabl	е			•
compensation from the organization												V	0
										I		Yes	No
3 Did the organization list any former officer,			-		-		_		=				х
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su											3		
and related organizations greater than \$150	•		-					•	_		4	х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	•				•			J			5		х
Section B. Independent Contractors	•												
1 Complete this table for your five highest con	mpensated inc	lepe	nde	nt cc	ontra	acto	rs th	nat received more than \$	3100,000 of com	pensa	tion fro	mc	
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)		_	((		_
Name and business		D. T.					_	Description of s	services	$\vdash$	compe	nsatio	<u>n</u>
NOVUS INSIGHT, INC, 222 PI SUITE 100, E HARTFORD, CT		ΚĽ	ĽT'	′				IT SERVICES		1	20	<b>Б</b> 1	1 0
AMAZON LLC	00100						+	TI DEVATOR		$\vdash$	<u> 40</u>	5,1	<u> </u>
	196,948.												
BAKER & TAYLOR LLC, 2550 WEST TYVOLA ROAD													

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \$

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183,879.

SUITE 300, CHAROLETTE, NC 28217

COLLECTION

		Check if Schedule O contains a respon	se or note to any line	e in this Part VIII			
				<b>(A)</b> Tota <b>l</b> revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
တ္ တ	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b						
2,8		Fundraising events 1c	79,816.				
ifts		Related organizations 1d	,				
9,'E		Government grants (contributions) 1e	3,421,064.				
Sis		All other contributions, gifts, grants, and					
ber		similar amounts not included above	7,540,600.				
ĘĦ	g	4 0					
Sel	_	Total. Add lines 1a-1f	<b></b>	11,041,480.			
			Business Code				
ایو	2 a	PROGRAM SERVICE	900099	34,898.	34,898.		
ξ	b						
Program Service Revenue	С						
am	d						
P. G.	е						
<u>4</u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f	<b>&gt;</b>	34,898.			
	3	Investment income (including dividends, int	erest, and				
		other similar amounts)	▶	304,367.			304,367.
	4	Income from investment of tax-exempt bone	d proceeds 🕒				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
		Net rental income or (loss)	<b></b>				
	7 a	Gross amount from sales of (i) Securitie	<del></del>				
		assets other than inventory <b>7a</b> 6,755,50	1.				
	b	Less: cost or other basis	_				
ng		and sales expenses					
ther Revenue		Gain or (loss) 7c 1,224,57		1 004 574			1 004 574
, a		Net gain or (loss)	<b>P</b>	1,224,574.			1,224,574.
	8 a	Gross income from fundraising events (not					
0		including \$ 79,816. of					
		contributions reported on line 1c). See	8a 135,280.				
	L		8a 135,280. 8b 49,255.				
		Less: direct expenses		86,025.			86,025.
		Gross income from gaming activities. See		,			,
	o a		9a				
	h		9b				
		Net income or (loss) from gaming activities	<u> </u>				
		Gross sales of inventory, less returns					
			10a				
	b		10b				
		Net income or (loss) from sales of inventory					
			Business Code				
Sign of	11 a	OTHER	900099	1,067,911.			1,067,911.
Miscellaneous Revenue	b						
eke ĕ	С						
Pi≩	d	All other revenue	[				
	е	Total. Add lines 11a-11d	<b></b>	1,067,911.			
	12	Total revenue. See instructions	▶	13,759,255.	34,898.	0.	2,682,877.

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Secti	on 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a respon	se or note to any line in (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,000.	4,000.		
2	Grants and other assistance to domestic				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions) Other employee benefits				
9 10	Payroll taxes				
11	Fees for services (nonemployees):				
'' a	Management				
b	Legal	11,258.	8,443.	2,477.	338
c	Accounting	26,480.	19,860.	5,826.	794
	Lobbying	·		,	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	48,671.	41,370.	5,354.	1,947
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	1,043,839.	782,879.	229,645.	31,315
2	Advertising and promotion	21,940.	13,164.	1,097.	7,679
3	Office expenses	138,565.	123,323.	11,085.	4,157
4	Information technology	181,820.	161,820.	16,364.	3,636
15	Royalties	004 555	011 000	10 500	4 605
16	Occupancy	234,775.	211,298.	18,782.	4,695
7	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials  Conferences, conventions, and meetings	8,196.	3,688.	4,508.	
9	·	0,190.	3,000.	4,300.	
20 21	Interest Payments to affiliates				
2	Depreciation, depletion, and amortization	1,472,620.	1,358,314.	91,868.	22,438
3	Insurance	1,442,320.	1,240,395.	158,655.	43,270
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	, , , , ,	, , , , , , ,	,	. ,
а	PURCHASED SERVICES - CIT	6,628,360.	5,742,749.	734,538.	151,073
b	LIBRARY PROGRAMS	1,053,044.	825,586.	84,244.	143,214
С	LIBRARY SUPPLIES	226,593.	226,593.		
d	REPAIRS AND MAINTENANCE	156,736.	147,332.	6,269.	3,135
е	All other expenses	78,019.	47,301.	30,611.	107
25	Total functional expenses. Add lines 1 through 24e	12,777,236.	10,958,115.	1,401,323.	417,798
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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Check here

Pai	<u> t X</u>	Balance Sheet					
		Check if Schedule O contains a response or note	to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,280,815.	1	1,067,648.
	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, substa	antial c	ontributor, or 35%			
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualifi	ed per	sons (as defined			
		under section 4958(f)(1)), and persons described	in sect	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	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	20,478,717.	0 500 154		0 454 464
	b			12,007,253.	8,733,154.	10c	8,471,464. 23,122,649.
	11	Investments - publicly traded securities	18,378,302.	11	23,122,649.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			20 202 271	15	22 661 761
	16	Total assets. Add lines 1 through 15 (must equa	28,392,271.	16	32,661,761.		
	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 F				21	
Liabilities	22	Loans and other payables to any current or former					
bilit		trustee, key employee, creator or founder, substacontrolled entity or family member of any of these				22	
Lial	00	Secured mortgages and notes payable to unrelate	-			23	
	23 24	Unsecured notes and loans payable to unrelated				23 24	
	25	Other liabilities (including federal income tax, pay		T T		24	
	23	parties, and other liabilities not included on lines					
		of Schedule D		·		25	
	26	Total liabilities. Add lines 17 through 25		F	0.	26	0.
		Organizations that follow FASB ASC 958, chec					
ės		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			22,783,579.	27	26,863,279.
Bak	28	Net assets with donor restrictions			5,608,692.	28	5,798,482.
pu		Organizations that do not follow FASB ASC 95					
Fu		and complete lines 29 through 33.					
s or	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or equ				30	
As	31	Retained earnings, endowment, accumulated inc	ome, o	or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			28,392,271.	32	32,661,761.
	33	Total liabilities and net assets/fund balances			28,392,271.	33	32,661,761.
							Form <b>990</b> (2020)

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,75</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	12	,77	7,2 2,0	
3						
4	5 5 7 V 1 7 7 V 1					
5	Net unrealized gains (losses) on investments	5	3	, 28	7,4	<u>71.</u>
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	32	,66	1,7	<u>61.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	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?			2b	X	
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on School	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin		t			
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit	t			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990	(2020)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

1 01111 550 01 550-E2

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

**Employer identification number** 

Name of the organization

HARTFORD PUBLIC LIBRARY 06-6026029 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 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). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12q. 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 II, 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). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support	·	·	•			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	13225672.	15936689.	2532582.	10281096.	11041480.	53017519.
2	Tax revenues levied for the organ-						
	ization'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	13225672.	15936689.	2532582.	10281096.	11041480.	53017519.
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)						18351928.
_6	Public support. Subtract line 5 from line 4.						34665591.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	13225672.	15936689 <b>.</b>	2532582.	<u> 10281096.</u>	<u>11041480.</u>	53017519.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	163,108.	254,818.	406,559.	355,662.	304,367.	1484514.
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						54502033.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, 1	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and stop	p here					<b>&gt;</b>
	ction C. Computation of Publ						
	Public support percentage for 2020 (I					14	63.60 %
	Public support percentage from 2019					15	75.33 <u>%</u>
16a	33 1/3% support test - 2020. If the						
	stop here. The organization qualifies						
b	33 1/3% support test - 2019. If the	J				•	
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			▶∟
17a	10% -facts-and-circumstances test	•					
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organi	zation
	meets the facts-and-circumstances to	est. The organizatio	n qua <b>l</b> ifies as a pu	blicly supported o	rganization		▶∟
b	10% -facts-and-circumstances test	t - 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	17a, and <b>I</b> ine 15 is	10% or
	more, and if the organization meets the	he facts-and-circum	nstances test, chec	ck this box and st	<b>top here.</b> Exp <b>l</b> ain i	n Part VI how the	
	organization meets the facts-and-circ			, ,	•		▶∐
18	Private foundation. If the organization	on did not check a	box on <b>l</b> ine 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶
					Sche	edule A (Form 990	or 990-EZ) 2020

#### 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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its beha <b>l</b> f						
5	The value of services or facilities						
Ĭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
,,	3 received from disqualified persons						
ŀ	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  Add lines 7a and 7b						
							<u> </u>
Se	Public support. (Subtract line 7c from line 6.)						<u> </u>
_	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(a) 2019	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6	(a) 2010	(b) 2017	(c) 2018	(u) 2019	(e) 2020	(I) TOTAL
	Gross income from interest,						
100	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
ľ	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business						
''	activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)	_					
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organization	on,
<del>-</del>							<b>&gt;</b>
	ction C. Computation of Publi						
15	Public support percentage for 2020 (I			column (f))		15	<u>%</u>
16	Public support percentage from 2019					16	%
_	ction D. Computation of Inves						
	Investment income percentage for 20			ne 13, co <b>l</b> umn (f))		17	<u>%</u>
	Investment income percentage from					18	%
198	a 33 1/3% support tests - 2020. If the						7 is not
	more than 33 1/3%, check this box ar	•					
ŀ	33 1/3% support tests - 2019. If the	•					
	line 18 is not more than 33 1/3%, che	ck this box and st	t <b>op here.</b> The orga	nization qua <b>l</b> ifies a	as a publicly suppo	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	

#### 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? *If* "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined 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.
- c 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	<u>No</u>
	1		
	2		
	За		
	3b		
	3с		
	4a		
	4b		
	4c		
	E-		
	5a		
	5b		
	5c		
	00		
	6		
	7		
	8		
	9a		
	9b		
	0-		
	9c		
	10a		
	iva		
	10b		

Га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		<del>                                     </del>
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44		
Sec	<u>detail in</u> Part VI. Etion B. Type I Supporting Organizations	11c		
	and DI Type I capper and Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	INO
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			l
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			l
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			l
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			l
	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			
<u></u>	the supported organization(s).	1		
Sec	tion 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			l
	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			
0	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			l
	· ·	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
Ū	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			l
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	 ;) <u>.</u>		
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 governmental entity (see in	าstruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			l
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			l
	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	, , , , , , , , , , , , , , , , , , ,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	Oh		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	2b		
з a				
а	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b		Ja		
_	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
_				

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

#### Schedule B

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

Department of the Treasury Internal Revenue Service

#### **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

**2020** 

Name of the organization

HARTFORD PUBLIC LIBRARY

Employer identification number

06-6026029

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 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 33 1/3% 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

### HARTFORD PUBLIC LIBRARY

06-6026029

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITY OF HARTFORD  550 MAIN STREET  HARTFORD, CT 06103	\$ <u>1,669,020</u> .	Person X Payroll
(a) No₌	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	HARTFORD FOUNDATION FOR PUBLIC GIVING  10 COLUMBUS BOULEVARD  HARTFORD, CT 06106	\$\$	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
3	TRAVELERS  1 TOWER SQAURE  HARTFORD, CT 06183	\$3,433,333.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
4	THE HARTFORD  1 HARTFORD PLAZA  HARTFORD, CT 06155	\$3,383,333.	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
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### HARTFORD PUBLIC LIBRARY

06-6026029

Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given  (b) Description of noncash property given	Description of noncash property given  (b)  (c)  FMV (or estimate)  (see instructions.)  (d)  Description of noncash property given  (e)  FMV (or estimate)  (see instructions.)  (f)  Description of noncash property given  (g)  (h)  Description of noncash property given  (h)  (h)  Description of noncash property given  (c)  FMV (or estimate)  (see instructions.)  (c)  FMV (or estimate)  (see instructions.)

Name of organization Employer identification number HARTFORD PUBLIC LIBRARY 06-6026029 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **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 Open to Public Inspection

Name of the organization

HARTFORD PUBLIC LIBRARY

**Employer identification number** 06-6026029

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation o	of a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	· ·	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	ents that describes the
Day	organization's accounting for conservation easements.	i Aut Historiaal Trassumes an O	they Similar Accets
Pai	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	· ·	
	of art, historical treasures, or other similar assets held for pub		•
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		<b>.</b>
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical tree		al gain, provide
	the following amounts required to be reported under FASB A	<u> </u>	. Φ
a	Revenue included on Form 990, Part VIII, line 1		
<u> </u>	Assets included in Form 990, Part X		\$

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

Schedule D (Form 990) 2020

	Assets (continued)								
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant u	se of its								
collection items (check all that apply):									
a X Public exhibition d Loan or exchange program									
b X Scholarly research e Other									
c X Preservation for future generations									
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	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 X 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									
d Additions during the year1d									
e Distributions during the year									
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 y	ears back (e) Four years back								
1a         Beginning of year balance         17,618,527.         17,331,776.         16,601,232.         15,75	57,002. 14,668,564.								
b Contributions									
	1,898,435.								
d Grants or scholarships									
e Other expenditures for facilities									
and programs 599,975. 486,055. 486,660. 5	72,967. 759,378.								
f Administrative expenses 81,687. 51,946. 44,841.	40,439. 50,621.								
	15,757,002.								
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:									
a Board designated or quasi-endowment ▶ <u>79.8000</u> %									
b Permanent endowment ► 18.7000%									
c Term endowment ▶ 1.5000 %									
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	tion								
by:	Yes No								
(i) Unrelated organizations	3a(i) X								
(ii) Related organizations									
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	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 (b) Cost or other (c) Accumulate	d (d) Book value								
basis (investment) basis (other) depreciation									
1a Land 198,200.	198,200.								
b Buildings 1,143,838. 1,122,29									
c Leasehold improvements									
d Equipment 3,627,036. 2,078,47									
e Other 4,047,227. 3,111,47	74. 935,753.								
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)	<b>▶</b> 8,471,464.								

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.			-6026029 Page
Complete if the organization answered "Yes" o			d of wood modules well a
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-ot-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-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" o	n Form 990 Part IV line	11d Can Farms COO Dark V Brand F	
		Tra. See Form 990, Part X, line 15.	
	Description	11d. See Form 990, Part X, line 15.	(b) Book value
		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) [		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) [		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) [ (1) (2)		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) [ (1) (2) (3)		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) [ (1) (2) (3) (4)		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) D (1) (2) (3) (4) (5)		Tid. See Form 990, Part A, line 15.	(b) Book value
(a) D (1) (2) (3) (4) (5) (6)		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7)		TTO. See Form 990, Part A, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line	Description		(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8)	Description		(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9)  [Total. (Column (b) must equal Form 990, Part X, col. (B) line	Description	•	
(a) Description of lighlith.	Description	•	
(a) Description of lighlith.	Description	•	
(a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990. Part X. col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete in the organization of liability	Description	•	
(a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the organization of liability (1) Federal income taxes	Description	•	
(a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Otal. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" o  (a) Description of liability (1) Federal income taxes (2)	Description	•	
(a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the organization of liability  (1) Federal income taxes (2) (3)	Description	•	
(a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990. Part X. col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" of the organization of liability  (1) Federal income taxes (2) (3) (4)	Description	•	
(a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6)	Description	•	
(a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990. Part X. col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" of a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description	•	
(a) E  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the image of the ima	Description	•	

Schedule D (Form 990) 2020

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

Pai	t XI Reconciliation of Revenue per Audited Financial State		th Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		1	10 250 406
1				1	18,359,486.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	2 000 401		
а	Net unrealized gains (losses) on investments		3,287,471.	_	
b	Donated services and use of facilities		2,324,387.	_	
С	Recoveries of prior year grants		000 040	_	
d	Other (Describe in Part XIII.)	2d	-929,940.		4 601 010
е	Add lines 2a through 2d			2e	4,681,918.
3	Subtract line 2e from line 1			3	13,677,568.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	04 600		
а	Investment expenses not included on Form 990, Part VIII, line 7b		81,687.	_	
b	Other (Describe in Part XIII.)	4b			04 60=
С	Add lines 4a and 4b			4c	81,687. 13,759,255.
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	13,759,255.
Pa	t XII Reconciliation of Expenses per Audited Financial State		ith Expenses per i	≺etur	'n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				15 072 002
1	Total expenses and losses per audited financial statements			1	15,073,903.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	0 204 207		
а	Donated services and use of facilities		2,324,387.	_	
b	Prior year adjustments			_	
С	Other losses		F2 06F	_	
d	Other (Describe in Part XIII.)		53,967.		0 250 254
е	Add lines 2a through 2d			<u>2e</u>	2,378,354.
3	Subtract line 2e from line 1			3	12,695,549.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		04 60=		
а	Investment expenses not included on Form 990, Part VIII, line 7b		81,687.	_	
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	81,687.
_5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	12,777,236.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			1; Part	X, line 2; Part XI,
IIIICS	20 and 4b, and Fart All, lines 20 and 4b. Also complete this part to provide any	additional ini	omation.		
PAF	T III, LINE 4:				
THE	LIBRARY'S COLLECTION CONSISTS OF ART WO	ORK AND	BOOKS. THE	COL	LECTION
FIII	LFILLS THE MISSION TO PROVIDE FREE RESOU	יופרופ חי	нат тисртег	DΕZ	DING
1.01	OCEAN SEAVE SELECTION TO PROVIDE THE RESOUR	MCES I	HAI INSEINE	KEA	DING,
LEA	ARNING AND ENCOURAGE INDIVIDUAL EXPLORATI	ON.			
===					
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
REC	CONCILIATION FROM ACCRUAL TO CASH FOR 990	) PREPA	RATION		-979,195.
<u>FU1</u>	IDRAISING EXPENSES NETTED WITH REVENUE ON	1 990			49,255.
					000 040
TO:	AL TO SCHEDULE D, PART XI, LINE 2D				-929,940.
ם אם	T XII, LINE 2D - OTHER ADJUSTMENTS:				
TAI	T MIT, DIME AD - OTHER ADOUGHMENTS:				
REC	ONCILIATION FROM ACCRUAL TO CASH FOR 990	) PREPA	RATION		4,712.
	. 12-01-20		•	Sche	dule D (Form 990) 2020

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

HARTFOR	D PUBLIC LIBRARY				06-6026	029	
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a							
(i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control contributions?  (iv) Gross receipts from activity  (v) Amount paid to (or retained by) fundraiser listed in col. (i)  (vi) Amount paid to (or retained by) organization							
		Yes	No				
Total  3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration							
or licensing.							

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

Schedule G (Form 990 or 990-EZ) 2020

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through BEYOND WORDS col. (c)) (event type) (total number) (event type) 215,096. 215,096. 1 Gross receipts 2 Less: Contributions 79,816. 79,816. Gross income (line 1 minus line 2) .... 135,280 135,280. 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages Entertainment ..... 49,255. Other direct expenses ..... 49,255 10 Direct expense summary. Add lines 4 through 9 in column (d) 86,025 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2020 HARTFORD PUBLIC LIBRARY	<u> 16–60:</u>	26029	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	[	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Г	Yes	No
13	Indicate the percentage of gaming activity conducted in:			
		ي ا	ا ء	0/
	The organization's facility		3a	<u>%</u>
	An outside facility		3b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	nt		
_	of gaming revenue retained by the third party > \$			
_	If "Yes," enter name and address of the third party:			
C	in Yes, entername and address of the third party.			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_		
	retain the state gaming license?	L	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	nd Part II	l lines 9.	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		, ,	,,
_	100, 100, 10, and 110, as approaches 1100 provide any additional information. Oce methodicine.			
_				

Schedule G	i (Form 990 or 990-EZ)	HARTFORD	PUBLIC	LIBRARY			06-6026029	Page 4
Part IV	i (Form 990 or 990-EZ) <b>Supplemental Infor</b>	mation <sub>(continue</sub>	d)					
•			•					
-								
					<u> </u>	<u> </u>		

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

ZUZU

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

**Questions Regarding Compensation** 

Department of the Treasury

Part I

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

HARTFORD PUBLIC LIBRARY

Employer identification number

06-6026029

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee  X Written employment contract			
	X Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
		4b		X
		4c		X
·	Participate in or receive payment from an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The storage of lines 4ac, list the persons and provide the applicable amounts for each item in a time.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

06-6026029

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of '	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(i)(a)	reported as deferred on prior Form 990
(1) BRIDGET E. QUINN	Θ	0	0	0	0	0	0	0
CHIEF EXECUTIVE OFFICER	<u> </u>	178,79	0	0	46,326.	36,865.	261,984.	0
(2) MARY TZAMBAZAKIS	Ξ		0	0	0	0	0	0
CHIEF ADMINISTRATIVE OFFIC	<u> </u>	127,99	0	0	32,352.	13,65	174,010.	0
(3) LETICIA COTTO	Ξ		0	0	0		0	
CUSTOMER EXPERIENCE OFFICER	<u> </u>	102,	0	0	28,151.	36,865	167,790.	
(4) DIANA SMITH	Ξ	0	0	0	0		0	
HUMAN RESOURCES MANAGER	(ii)	110,303.	0.	0	28,151.	13,659.	152,113.	0
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PART I, LINE 3:
THE BOARD OF DIRECTORS IS RESPONSIBLE FOR SETTING THE COMPENSATION RATE FOR
THE CEO OF THE HARTFORD PUBLIC LIBRARY BASED ON A COMPREHENSIVE REVIEW OF
ET AND COMPARABLE COMPENSATION FOR LIKE-SIZED AND TYPE ORGAN
THE LATEST SALARY/COMPENSATION STUDY WAS COMPLETED IN 2020.
Schedule J (Form 990) 2020

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

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 HARTFORD PUBLIC LIBRARY Employer identification number 06-6026029

Pai	rt 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 de noncash contribu	etermin		3
1	Art - Works of art			<u> </u>				
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 (DONATED ITEMS)	X	14	7.143.	FAIR VALUE			
26	Other ( )			,,113.	TITLE VIIDOD			
27								
<u>28</u> 29	Other ( )  Number of Forms 8283 received by the organiz	ation during	the tay year for a	antributions				
29	, ,	•	, ,					
	for which the organization completed Form 828	33, Part V, L	onee Acknowledg	ement <b>29</b>			v	
00				and of the David I. Bread Addison.	.h. 00. 4h4 '4		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date			•				37
	exempt purposes for the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							77
31	Does the organization have a gift acceptance p	-			tions?	31		X
32a	Does the organization hire or use third parties of		_	• •				
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	for which co <b>l</b> umn (a) is che	cked,			
	describe in Part II.							
ΙЦΛ	For Danerwork Reduction Act Notice see	the Instruct	tions for Form 000	`	Schedule N	A /Ears	~ 000\	2020

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#### SCHEDULE O

(Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HARTFORD PUBLIC LIBRARY

Employer identification number 06-6026029

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

REQUIRED ELEMENT OF ORGANIZATIONAL INCORPORATION, CORPORATORS AT THE

HARTFORD PUBLIC LIBRARY ELECT THE BOARD OF DIRECTORS.

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

MANAGEMENT AND THE BOARD OF DIRECTORS REVIEW FORM 990 BEFORE FILING.

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

THE HARTFORD PUBLIC LIBRARY REQUIRES AN ANNUAL REVIEW OF THE CONFLICT OF INTEREST POLICY BY BOARD MEMBERS AND STAFF, WHO ARE ALSO REQUIRED TO DISCLOSE ANY CONFLICTS OF INTEREST.

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

THE BOARD COMPLETED A COMPREHENSIVE PERFORMANCE EVALUATION OF THE CEO WHICH INCLUDED PARTICIPATION FROM ALL BOARD MEMBERS. THE COMPENSATION WAS DISCUSSED AS PART OF THE PERFORMANCE EVALUATION AND ALL BOARD MEMBERS WERE INVITED TO PROVIDE INPUT AND FEEDBACK REGARDING THE RECOMMENDED CEO COMPARABILITY DATA FOR OTHER NON-PROFIT EXECUTIVES IN COMPENSATION. SIMILAR POSITIONS IN SIMILAR ORGANIZATIONS WAS CONSIDERED AS PART OF THIS PROCESS.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION MAKES THESE DOCUMENTS AVAILABLE TO THE PUBLIC ON THEIR WEBSITE AND UPON REQUEST.

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

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

Schedule O (Form 990 or 990-EZ) 2020

# SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Open to Public Inspection

2020

OMB No. 1545-0047

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

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

HARTFORD PUBLIC LIBRARY

Name of the organization

Part I

Department of the Treasury Internal Revenue Service

Employer identification number 06-6026029

Schedule R (Form 990) 2020 (g) Section 512(b)(13) controlled Ŷ × entity? Direct controlling Yes 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. Direct controlling entity End-of-year assets status (if section 501(c)(3)) Public charity Total income Exempt Code ੁ section ▣ Legal domicile (state or Legal domicile (state or foreign country) foreign country) CONNECTICUT Primary activity Primary activity MUNICIPALITY For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity HARTFORD, CT 06103 CITY OF HARTFORD 550 MAIN STREET Part II

Schedule R (Form 990) 2020 HARTFORD PUBLIC LIBRARY

Page 2

06-6026029

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.

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

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. Part IV

l 1	اہ ا		l		l			l	
(i) Section 512(b)(13) controlled entity?	s No								
	Yes								
(h) Percentage ownership									
(g) Share of end-of-year	g33513								
(f) Share of total income									
(e) Type of entity (C corp, S corp,	ol tidat)								
(c) (d) (d) Legal domicile Direct controlling Tyliconign (Consign									
(c) Legal domicile (state or foreign	country)								
(b) Primary activity									
(a) Name, address, and EIN of related organization									

Schedule R (Form 990) 2020

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

<b>Note:</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	Š
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?	is with one or more re	lated organizations listed i	n Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	Vi			1a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		×
<b>c</b> Gift, grant, or capital contribution from related organization(s)				<del>ب</del>	×	
				14		×
e Loans or loan guarantees by related organization(s)				1e		×
* Dividuals from related organization(s)				Ť		×
				= ,		<b>:</b>  ⊳
g Sale of assets to related organization(s)				19		: p
h Purchase of assets from related organization(s)				ŧ		×
i Exchange of assets with related organization(s)				11		×
j Lease of facilities, equipment, or other assets to related organization(s)				1į	П	×
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				¥		×
Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			=		×
	nization(s)			1m		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			ŧ		×
o Sharing of paid employees with related organization(s)				10	×	
<ul> <li>Beimbursement baid to related organization(s) for expenses</li> </ul>				1b		×
				19	×	
r (Other transfer of cash or property to related organization(s)				÷		×
				\$		×
	who must complete th	is line, including covered r	elationships and transaction thresholds.			
<b>(a)</b> Name of related organization	(b) Transaction type (a-s)	( <b>c)</b> Amount involved	(d) Method of determining amount involved	nvolved		
(1) CITY OF HARTFORD	ນ	1,669,020.	САЅН			
(2)						
(3)						
(4)						
(5)						
(9)						
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Schedule R (Form 990) 2020 HARTFORD PUBLIC LIBRARY

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(j) (k) General or Percentage managing partner?  Yes No				
General or F managing partner?  Yes No				
Gen Dar Yes				
Code V-UBI of amount in box 20 n of Schedule K-1 L (Form 1065)				
(h) Disproportionate allocations? Yes No				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all Partners sec. 501(c)(3) 0rgs.? Yes No				
(d) Predominant income (related, unrelated, excluded from tax undersections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

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Schedule R (Form 990) 2020