

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning **OCT 1, 2019** and ending **SEP 30, 2020**

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 356 MAIN STREET City or town, state or province, country, and ZIP or foreign postal code ROCKLAND, ME 04841	D Employer identification number 01-0368070
	F Name and address of principal officer: CHRISTOPHER BROWNAWELL SAME AS C ABOVE	E Telephone number 207-596-6457
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	G Gross receipts \$ 6,770,476.
J Website: ▶ WWW.FARNSWORTHMUSEUM.ORG		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions)
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶	L Year of formation: 1987	M State of legal domicile: ME

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: THE MUSEUM'S MISSION IS TO CELEBRATE MAINE'S ROLE IN AMERICAN ART. TO ACCOMPLISH THAT MISSION		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	75
	6	Total number of volunteers (estimate if necessary)	6	72
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-3,493.
	7b	Net unrelated business taxable income from Form 990-T, line 39	7b	-3,493.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 3,373,825.
9		Program service revenue (Part VIII, line 2g)	618,689.	216,687.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	700,661.	332,079.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	139,717.	158,221.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,832,892.	4,207,535.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,322,421.	2,487,836.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	360,893.	50,552.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 873,061.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,363,763.	1,991,529.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,047,077.	4,529,917.
	19	Revenue less expenses. Subtract line 18 from line 12	-214,185.	-322,382.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 31,564,173.	End of Year 32,899,602.
	21	Total liabilities (Part X, line 26)	1,960,323.	2,193,200.
	22	Net assets or fund balances. Subtract line 21 from line 20	29,603,850.	30,706,402.

Part II Signature Block

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

Sign Here	Signature of officer CHRISTOPHER BROWNAWELL, EXECUTIVE DIRECTOR Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name PATRICK NICHOLAS, CPA	Preparer's signature
	Firm's name ▶ WIPFLI LLP	Date 08/09/21
	Firm's address ▶ 30 LONG CREEK DRIVE SOUTH PORTLAND, ME 04106-2437	Check if self-employed <input type="checkbox"/> PTIN P00289567
		Firm's EIN ▶ 39-0758449
		Phone no. 207.774.5701

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MUSEUM'S MISSION IS TO CELEBRATE MAINE'S ROLE IN AMERICAN ART. TO ACCOMPLISH THAT MISSION THE MUSEUM PROVIDES AN EXTENSIVE OFFERING OF COLLECTIONS, EXHIBITIONS, EDUCATION AND RETAIL SERVICES TO THE GENERAL PUBLIC.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,969,100. including grants of \$) (Revenue \$ 210,010.) CURATORIAL AND LIBRARY -SEE SCHEDULE O

4b (Code:) (Expenses \$ 621,498. including grants of \$) (Revenue \$ 25,116.) EDUCATION PROGRAM ACCOMPLISHMENTS - SEE SCHEDULE O

4c (Code:) (Expenses \$ 419,533. including grants of \$) (Revenue \$) MUSEUM STORE

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

4e Total program service expenses 3,010,131.

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Part IV Checklist of Required Schedules

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

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with columns for line numbers, descriptions, and Yes/No checkboxes. Includes lines 1a through 9.

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

Table with columns for line numbers, descriptions, and Yes/No checkboxes. Includes lines 10a through 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GERRY ISOM PRESIDENT	1.00	X		X				0.	0.	0.
(2) ED WALLER VICE PRESIDENT	1.00	X		X				0.	0.	0.
(3) VICTORIA GOLDSTEIN 2ND VICE PRESIDENT	1.00	X		X				0.	0.	0.
(4) RON STERN SECRETARY	1.00	X		X				0.	0.	0.
(5) GREG KNOWLTON TREASURER	1.00	X		X				0.	0.	0.
(6) ALLA BROCKSMIT TRUSTEE	1.00	X						0.	0.	0.
(7) STEPHANIE L. BROWN TRUSTEE	1.00	X						0.	0.	0.
(8) PAULA CARREIRO TRUSTEE	1.00	X						0.	0.	0.
(9) DICK COSTELLO TRUSTEE	1.00	X						0.	0.	0.
(10) SYLVIA A. DE LEON TRUSTEE	1.00	X						0.	0.	0.
(11) VICTORIA CLARK DIBNER TRUSTEE	1.00	X						0.	0.	0.
(12) LISA GARRISON TRUSTEE	1.00	X						0.	0.	0.
(13) CONNIE HAYES TRUSTEE	1.00	X						0.	0.	0.
(14) JEAN KISLAK TRUSTEE	1.00	X						0.	0.	0.
(15) ROBERT E. KULP TRUSTEE	1.00	X						0.	0.	0.
(16) THOMAS RENYI TRUSTEE	1.00	X						0.	0.	0.
(17) SUSAN SCHREIBER TRUSTEE	1.00	X						0.	0.	0.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KENNETH SHURE TRUSTEE	1.00	X						0.	0.	0.
(19) JAMES P. SMITH JR. TRUSTEE	1.00	X						0.	0.	0.
(20) SUSAN ALLEN THOMAS TRUSTEE	1.00	X						0.	0.	0.
(21) LAURA WACK TRUSTEE	1.00	X						0.	0.	0.
(22) CHRIS BROWNAWELL EXECUTIVE DIRECTOR	39.00 1.00			X				252,632.	0.	13,607.
(23) MICHAEL KOMANECKY CURATOR	40.00					X		111,152.	0.	5,026.
1b Subtotal								363,784.	0.	18,633.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								363,784.	0.	18,633.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 2

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)		
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b	225,289.				
	c	Fundraising events	1c					
	d	Related organizations	1d	25,000.				
	e	Government grants (contributions)	1e	411,100.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,839,159.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 951,187.				
	h Total. Add lines 1a-1f			3,500,548.				
Program Service Revenue			Business Code					
	2 a	ADMISSIONS	611710	191,571.	191,571.			
	b	FEES FOR ART CLASSES	611610	25,116.	25,116.			
	c							
	d							
	e							
	g Total. Add lines 2a-2f			216,687.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		567,420.		-3,493.	570,913.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real					
			(ii) Personal					
	6 b	Less: rental expenses						
	6 c	Rental income or (loss)						
	d Net rental income or (loss)							
	7 a	Gross amount from sales of assets other than inventory	(i) Securities					
			(ii) Other					
				2,188,849.				
	7 b	Less: cost or other basis and sales expenses		2,424,190.				
7 c	Gain or (loss)		-235,341.					
d Net gain or (loss)			-235,341.			-235,341.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
8 b	Less: direct expenses	8b						
c Net income or (loss) from fundraising events								
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
9 b	Less: direct expenses	9b						
c Net income or (loss) from gaming activities								
10 a	Gross sales of inventory, less returns and allowances	10a	278,533.					
10 b	Less: cost of goods sold	10b	138,751.					
c Net income or (loss) from sales of inventory			139,782.			139,782.		
Miscellaneous Revenue			Business Code					
	11 a	OTHER REVENUE	900099	18,439.	18,439.			
	b							
	c							
	e Total. Add lines 11a-11d			18,439.				
12 Total revenue. See instructions			4,207,535.	235,126.	-3,493.	475,354.		

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	266,239.		186,367.	79,872.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,884,638.	1,421,139.	107,002.	356,497.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	170,037.	116,254.	24,907.	28,876.
10 Payroll taxes	166,922.	105,379.	31,530.	30,013.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	50,552.			50,552.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	233,103.	16,453.	33,484.	183,166.
12 Advertising and promotion	88,140.	35,233.	33,396.	19,511.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	272,201.	236,815.	29,942.	5,444.
17 Travel	16,323.	12,849.	122.	3,352.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	5,709.		5,709.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	75,366.	59,003.	11,583.	4,780.
23 Insurance	102,579.	83,140.	18,505.	934.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LEASE AND RENTAL	517,650.	448,613.	58,872.	10,165.
b OTHER SERVICES	105,347.	83,804.	19,642.	1,901.
c MAINTENANCE	102,097.	97,187.	2,676.	2,234.
d SUPPLIES AND MATERIALS	94,672.	66,175.	10,655.	17,842.
e All other expenses	378,342.	228,087.	72,333.	77,922.
25 Total functional expenses. Add lines 1 through 24e	4,529,917.	3,010,131.	646,725.	873,061.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

Form 990 (2019)

01-0368070 Page 11

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1	Cash - non-interest-bearing		1
	2	Savings and temporary cash investments	113,252.	2 496,196.
	3	Pledges and grants receivable, net	2,172,238.	3 1,948,592.
	4	Accounts receivable, net	13,937.	4 6,765.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6
	7	Notes and loans receivable, net	7,428,935.	7 7,428,935.
	8	Inventories for sale or use	253,153.	8 314,396.
	9	Prepaid expenses and deferred charges	102,630.	9 78,053.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 653,500.	
	b	Less: accumulated depreciation	10b 308,618.	10c 344,882.
	11	Investments - publicly traded securities	13,971,319.	11 15,111,928.
	12	Investments - other securities. See Part IV, line 11	6,904,071.	12 6,982,166.
	13	Investments - program-related. See Part IV, line 11		13
	14	Intangible assets		14
	15	Other assets. See Part IV, line 11	244,390.	15 187,689.
16	Total assets. Add lines 1 through 15 (must equal line 33)	31,564,173.	16 32,899,602.	
Liabilities	17	Accounts payable and accrued expenses	1,602,634.	17 1,810,080.
	18	Grants payable		18
	19	Deferred revenue	959.	19 1,597.
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22
	23	Secured mortgages and notes payable to unrelated third parties	356,730.	23 381,523.
	24	Unsecured notes and loans payable to unrelated third parties		24
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25
	26	Total liabilities. Add lines 17 through 25	1,960,323.	26 2,193,200.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27	Net assets without donor restrictions	7,082,744.	27 6,961,204.
	28	Net assets with donor restrictions	22,521,106.	28 23,745,198.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29
	30	Paid-in or capital surplus, or land, building, or equipment fund		30
	31	Retained earnings, endowment, accumulated income, or other funds		31
	32	Total net assets or fund balances	29,603,850.	32 30,706,402.
	33	Total liabilities and net assets/fund balances	31,564,173.	33 32,899,602.

Form 990 (2019)

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

Form 990 (2019)

01-0368070 Page 12

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,207,535.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,529,917.
3	Revenue less expenses. Subtract line 2 from line 1	3	-322,382.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	29,603,850.
5	Net unrealized gains (losses) on investments	5	1,413,712.
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	11,222.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	30,706,402.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		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:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	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:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2019

Open to Public Inspection

Name of the organization **THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.** Employer identification number **01-0368070**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 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).**
- 4 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: _____
- 5 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.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 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 12g.
 - a **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.**
 - 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.**
 - 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.**
 - d **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.**
 - e 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.

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

THE WILLIAM A FARNSWORTH LIBRARY AND ART

Schedule A (Form 990 or 990-EZ) 2019

MUSEUM, INC.

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1961782.	1965817.	6394993.	3008922.	3089448.	16420962.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1961782.	1965817.	6394993.	3008922.	3089448.	16420962.
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)						2752531.
6 Public support. Subtract line 5 from line 4.						13668431.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	1961782.	1965817.	6394993.	3008922.	3089448.	16420962.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	532,082.	540,284.	509,823.	580,585.	567,420.	2730194.
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.)	118,089.	74,954.	136,340.	16,713.	18,438.	364,534.
11 Total support. Add lines 7 through 10						19515690.
12 Gross receipts from related activities, etc. (see instructions)					12	3,318,988.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	70.04 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	59.97 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2019

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC. Employer identification number 01-0368070

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

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

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

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures under FASB ASC 958, with sub-rows for revenue and assets.

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

Schedule D (Form 990) 2019

01-0368070 Page 2

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	20,875,393.	20,027,995.	18,810,973.	17,903,355.	17,652,081.
b Contributions	346,364.	1,332,100.	519,870.	11,397.	650.
c Net investment earnings, gains, and losses	1,795,712.	411,833.	1,206,260.	1,536,640.	849,280.
d Grants or scholarships					
e Other expenditures for facilities and programs	923,369.	896,535.	509,108.	640,419.	598,656.
f Administrative expenses					
g End of year balance	22,094,094.	20,875,393.	20,027,995.	18,810,973.	17,903,355.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 5.00 %
 - b Permanent endowment 95.00 %
 - c Term endowment .00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		252,746.	59,550.	193,196.
d Equipment		400,754.	249,068.	151,686.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				344,882.

Schedule D (Form 990) 2019

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

Schedule D (Form 990) 2019

01-0368070 Page 3

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIPS	137,719.	END-OF-YEAR MARKET VALUE
(B) PERPETUAL TRUST HELD BY		
(C) OTHERS	6,844,447.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	6,982,166.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

Schedule D (Form 990) 2019

01-0368070 Page 4

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

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

1	Total revenue, gains, and other support per audited financial statements		1	5,884,295.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	1,413,712.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	263,048.	
e	Add lines 2a through 2d	2e		1,676,760.
3	Subtract line 2e from line 1	3		4,207,535.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		4,207,535.

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

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

1	Total expenses and losses per audited financial statements		1	4,781,743.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	251,826.	
e	Add lines 2a through 2d	2e		251,826.
3	Subtract line 2e from line 1	3		4,529,917.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		4,529,917.

Part XIII Supplemental Information.

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

PART III, LINE 1A:

THE VALUE OF THE LIBRARY AND ART COLLECTIONS HELD BY THE MUSEUM IS NOT INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS. PURCHASES OF COLLECTION ITEMS ARE MADE FROM PROCEEDS OF DEACCESSIONS AND GIFTS OF CASH AND INCOME FROM CERTAIN TRUSTS RESTRICTED BY DONORS FOR ART AQUISITIONS.

THE COLLECTION OF THE MUSEUM CONSISTS OF MORE THAN 15,000 OBJECTS INCLUDING PAINTINGS, WATERCOLORS, SCULPTURE, PRINTS, DRAWINGS, PHOTOGRAPHS, AND HISTORICAL ARTIFACTS (PRIMARILY RELATED TO THE HOMESTEAD). CONSISTENT WITH THE MUSEUM'S MISSION STATEMENT, THE COLLECTION EMPHASIZES WORKS BY AMERICAN ARTISTS, ESPECIALLY ARTISTS WHO HAVE WORKED IN MAINE. AS A WHOLE, THE COLLECTION PRESENTS A SURVEY OF

Part XIII Supplemental Information (continued)

MAINE'S ROLE IN THE HISTORY OF AMERICAN ART FROM THE LATE 18TH CENTURY TO THE PRESENT. THE MUSEUM CONTINUES TO ACTIVELY COLLECT AMERICAN ART THROUGH PURCHASE AND GIFTS. ALL WORKS IN THE PERMANENT COLLECTION ARE ASSIGNED A UNIQUE "ACCESSION" NUMBER AND PLACED IN SECURE STORAGE WHEN NOT ON EXHIBIT AT THE MUSEUM OR ON LOAN TO OTHER MUSEUMS. THE MUSEUM ONLY LENDS TO GALLERIES AND MUSEUMS THAT MEET PRESCRIBED SECURITY AND CLIMATE STANDARDS AND PROVIDE ALL RISK INSURANCE CONVERAGE. RECORDS, INCLUDING OBJECT, ARTIST AND DONOR FILES, ARE MAINTAINED FOR EACH WORK OF ART. THE COLLECTION IS SPOT INVENTORIED ANNUALLY BY STAFF AND QUALIFIED CONSERVATORS ASSIST AS NECESSARY. THE MUSEUM MAINTAINS A BLANKET INSURANCE POLICY OF \$60 MILLION FOR THE COLLECTION AND WORK ON LOAN. ALTHOUGH A PRIVATE, INDEPENDENT INSTITUTION, THE COLLECTION IS MAINTAINED, ADDED TO, EXHIBITED AND INTERPRETED FOR THE EDUCATION AND ENJOYMENT OF THE GENERAL PUBLIC.

PART III, LINE 4:

THE MUSEUM'S COLLECTION AMOUNTS TO MORE THAN 10,000 WORKS OF ART FROM THE NINETEENTH CENTURY TO THE PRESENT OF ARTISTS WHO LIVED OR WORKED IN MAINE. THE COLLECTION FURTHERS THE MUSEUM'S CHARITABLE, SCIENTIFIC, LITERARY AND EDUCATIONAL PURPOSES INCLUDING MANAGING AND OPERATING THE MUSEUM AND HOMESTEAD LOCATED IN ROCKLAND, MAINE AND THE OLSON HOUSE IN CUSHING, MAINE. THE MUSEUM'S MISSION IS TO "CELEBRATE MAINE'S ROLE IN AMERICAN ART." HOLDINGS IN THE COLLECTION INCLUDE PAINTINGS BY JONATHAN FISHER, FITZ HENRY LANE, THOMAS MORAN, CHILDE HASSAM, FRANK BENSON, ROBERT HENRI, GEORGE BELLOWES, ROCKWELL KENT, MARSDEN HARTLEY, N.C. WYETH, ANDREW WYETH, JAMIE WYETH, MARGUERITE ZORACH, JOHN MARIN, LOUISE NEVELSON, ALEX KATZ, ROBERT INDIANA; AND PHOTOGRAPHS BY BERENICE ABBOTT, ELLIOT PORTER, PAUL CAPONIGRO, GEORGE TICE, AMONG OTHERS.

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

Part XIII Supplemental Information (continued)

PART V, LINE 4:

THE PURPOSE OF THESE FUNDS IS TO GENERATE INCOME TO BE USED TO HELP MEET
THE OPERATING AND NON-OPERATING COSTS OF THE MUSEUM.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES	138,751.
CHANGE IN BENEFICIAL INTEREST	124,297.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	263,048.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES	138,751.
TRANSFER TO FARNSWORTH REAL ESTATE	100,000.
ACCESSIONS	13,075.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	251,826.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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.

2019

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization **THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.** Employer identification number **01-0368070**

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 Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of 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			
OPUS ADVISORS, LLC - 2 WINSLOW WAY, RYE, NH 03870	FUNDRAISING CONSULTANT		X	0.	28,000.	-28,000.
BRIGHTSPOT CONSULTANTS - PO BOX 4213, PORTSMOUTH, NH	FUNDRAISING CONSULTANT		X	0.	22,552.	-22,552.
Total					50,552.	-50,552.

- 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.
-
-
-
-
-
-
-
-
-
-
-

THE WILLIAM A FARNSWORTH LIBRARY AND ART

Schedule G (Form 990 or 990-EZ) 2019

MUSEUM, INC.

01-0368070 Page 2

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts			
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
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.

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

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

THE WILLIAM A FARNSWORTH LIBRARY AND ART

Schedule G (Form 990 or 990-EZ) 2019

MUSEUM, INC.

01-0368070 Page 3

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

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: BRIGHTSPOT CONSULTANTS

(I) ADDRESS OF FUNDRAISER: PO BOX 4213, PORTSMOUTH, NH 03802

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

Schedule G (Form 990 or 990-EZ)

01-0368070 Page 4

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization **THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.** Employer identification number **01-0368070**

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2019

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

01-0368070

Page 2

Public Copy

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.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
(1) CHRIS BROWNWELL EXECUTIVE DIRECTOR	(i)	252,632.	0.	0.	0.	13,607.	266,239.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

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 **THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.** Employer identification number **01-0368070**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	22	951,187.	MARKET
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 ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Horizontal lines for supplemental information input.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MUSEUM PROVIDES AN EXTENSIVE OFFERING OF COLLECTIONS, EXHIBITIONS,
EDUCATION AND RETAIL SERVICES TO THE GENERAL PUBLIC.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

2020 CURATORIAL PROGRAMS

ANDREW WYETH: WITCHES, GHOSTS, AND MISCHIEF

SEPT 21, 2019-APRIL 12, 2020

HADLOCK GALLERY

AT THE END OF EACH SUMMER ANDREW WYETH ENGAGED WITH MAINE'S SHIFTING
SEASONS. RESPONDING TO THE ANNUAL CYCLE OF DEATH AND REBIRTH WYETH
BLENDED CAREFULLY OBSERVED DETAILS WITH HIS IMAGINATION AND MEMORY.
MANY OF THE RESULTING PAINTINGS OF STORMS, WET LEAVES, AND PECULIAR
FIGURES BECAME INFUSED WITH AN EERINESS THAT CAN LEAVE VIEWERS
UNSETTLED AND QUESTIONING.

"OFTENTIMES PEOPLE WILL LIKE A PICTURE I PAINT BECAUSE IT'S MAYBE THE
SUN HITTING ON THE SIDE OF A WINDOW AND THEY CAN ENJOY IT PURELY FOR
ITSELF. IT REMINDS THEM OF SOME AFTERNOON. BUT FOR ME, BEHIND THAT
PICTURE COULD BE A NIGHT OF MOONLIGHT WHEN I'VE BEEN IN SOME HOUSE IN
MAINE, A NIGHT OF SOME TERRIBLE TENSION, OR I HAD THIS STRANGE MOOD.
MAYBE IT WAS HALLOWEEN. IT'S ALL THERE, HIDING BEHIND THE REALISTIC
SIDE." (P. 205, UNKNOWN TERRAIN)

THE DRAMA AND EXCITEMENT OF HALLOWEEN EXHILARATED WYETH WHO REVELED IN
THE SCARECROWS, PUMPKINS, COSTUMES, AND PRANKS OF THE NIGHT WHEN

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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SPIRITS OF THE DEAD CAN SUPPOSEDLY MINGLE WITH THE LIVING. EQUALLY
ATTRACTED TO THE FICTITIOUS DR. JEKYLL AND DRACULA AS TO THE ACTUAL
GRUESOME HISTORY OF REVOLUTIONARY WAR BATTLES THAT OCCURRED IN HIS OWN
PENNSYLVANIA BACKYARD, WYETH COMBINED REALITY AND FANTASY IN HIS
PAINTINGS.

KATHARINE COBEY: A DIFFERENCE VOICE

ROTHSCHILD GALLERY

OCT. 5, 2019- APRIL 12, 2020

KATHARINE COBEY'S WORDS COME FROM HER UNDERSTANDING OF WHAT CERTAIN
MATERIALS SUGGEST AS CARRIERS OF IDEAS. FOR HER, WRITING POETRY WAS AN
EARLY MEANS TO EXPRESSION. CURRENTLY, KNITTING IS HER CREATIVE PATHWAY,
A MIND-TO-HAND WORK THAT SHE ADAPTED FOR UNUSUAL MATERIALS AS A MEANS
OF CONSTRUCTING THREE-DIMENSIONAL FORMS. BASIC GESTURES OF KNITTING,
UNCOMPLICATED KNIT AND PURL STITCHES ARE THE ESSENTIAL ALPHABET, THE
BUILDING BLOCKS THAT GIVE SHAPE TO COBEY'S MATERIALS AND IDEAS.

TRANSFORMING THE ORDINARY: WOMEN IN AMERICAN BOOK COVER DESIGN

FEBRUARY 8, 2020-MARCH 21, 2021

LIBRARY GALLERY

ELIOT PORTER: ALL THE WILD PLACES

FEBRUARY 29, 2020 THROUGH JANUARY 3, 2021

CROSMAN GALLERY

ANDREW WYETH: A MAINE LEGACY

FEBRUARY 22, 2020-JANUARY 9, 2021

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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WYETH STUDY CENTER GALLERY

ANDREW WYETH: A MAINE LEGACY

MARCH 14, 2020-FEBRUARY 28, 2021

HADLOCK GALLERY

A HOME IN NEW ENGLAND,

MAY 16, 2020-MARCH 21, 2021

ROTHSCHILD GALLERY

ANDREW WYETH: WITCHES, GHOSTS, AND MISCHIEF

SEPT 21, 2019-APRIL 12, 2020

HADLOCK GALLERY

ANDREW WYETH: WORLD WAR I

MARCH 23 LATE 2020

WYETH STUDY CENTER GALLERY

SLAB CITY RENDEZVOUS

APRIL 13, 2019 MARCH 15, 2020

CROSMAN GALLERY

KATHARINE COBEY: A DIFFERENCE VOICE

ROTHSCHILD GALLERY

OCT. 5, 2019- APRIL 12, 2020

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

EDUCATION PROGRAM ACCOMPLISHMENTS

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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FISCAL YEAR 2020 WAS A TALE OF TWO DIFFERENT STRATEGIES. FROM OCTOBER 2019 TO MARCH 2020, THE FARNSWORTH'S EDUCATION PROGRAMS CONTINUED TO BUILD UPON THEIR EXPERIENCE. THE ARTS IN EDUCATION PROGRAM CONTINUED TO ENGAGE HUNDREDS OF STUDENTS, THE STORIES EXHIBITION WHICH FEATURED THE WORK OF FOURTH AND SEVENTH GRADERS, HUNG IN THE MUSEUM'S MAIN BUILDING AND ENTHRALLED VISITORS, TOURS CONTINUED, AND THE PUBLIC WAS ENCOURAGED TO INTERACT WITH THE MUSEUM BOTH ONLINE AND IN PERSON THROUGH ITS PROGRAMS.

AS WE ALL KNOW, THIS CAME TO A SCREECHING HALT IN MID-MARCH. ON MARCH 16TH, LOCAL SCHOOLS SHUT THEIR DOORS AND BEGAN TO TRANSITION TO REMOTE LEARNING; THE MUSEUM'S INQUIRY BASED LEARNING PROGRAM SWITCHED TO AN ONLINE PLATFORM AS WELL. WITHIN A FEW DAYS, THE ARTS IN EDUCATION PROGRAM STAFF NIMBLY MOVED TO SUPPORTING EDUCATORS AND STUDENTS VIA ZOOM CONSULTATIONS, LESSON PLANNING COLLABORATIONS, AND TELECONFERENCING. DOCENTS PROVIDED CONTENT FOR VIDEO TOURS WHEN THE MUSEUM REOPENED ITS DOORS IN LATE JUNE, AND PROGRAMMING BECAME VIRTUAL OVERNIGHT.

AS THE PANDEMIC CONTINUED THROUGH THE SUMMER, ONLINE PROGRAMMING TOOK CENTER STAGE. CONTENT OFFERED VIA THE FARNSWORTH WEBSITE EXPANDED, AND WITH THE ADDITION OF A "GREEN ROOM", PROGRAMS BECAME FAR MORE PROFESSIONAL. IN SEPTEMBER, THE ARTS IN EDUCATION PROGRAM PLACED ITS 2020-2021 EXHIBITION ON HOLD AND IS OPERATING FROM A POSITION OF SERVICE TO SUPPORT OUR LOCAL SCHOOLS AND PARTNERING EDUCATORS DURING THE SCHOOL YEAR. THEY CONTINUE TO PROVIDE ONLINE EDUCATIONAL RESOURCES FOR ALL STUDENTS.

THE STUDIO ARTS PROGRAMS AND LECTURE SERIES HAS GROWN AND FLOURISHED DURING WHAT MANY ORGANIZATIONS HAVE CONSIDERED DOWNTIME. ONLINE CONTENT

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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HAS EXPANDED WITH ART CANNOT BE CONTAINED, AN ELECTRONIC NEWSLETTER THAT IS DISTRIBUTED ON A WEEKLY BASIS TO THOUSANDS OF HOUSEHOLDS. INTERACTIVE PROGRAMMING INCLUDES VISUAL THINKING STRATEGIES ON SOCIAL MEDIA AND A COLLABORATION WITH A LOCAL THEATRE GROUP FOR A FEATURE CALLED THE PAINTING SPEAKS. STUDIO CLASSES FOR ADULTS HAVE TRANSFORMED AND GEOGRAPHICALLY EXPANDED DURING THE PANDEMIC. THESE CLASSES HAVE ENCOURAGED LEARNING OPPORTUNITIES FOR INDIVIDUALS WHO ARE FAMILIAR WITH AND INTERESTED IN WHAT THE MUSEUM HAS TO OFFER, BUT RESIDE OUTSIDE THE IMMEDIATE AREA. THROUGH THE INTERNET, THEY HAVE BEEN ABLE TO PARTICIPATE IN CLASSES THAT THEY WOULD NOT NORMALLY BE ABLE TO ATTEND. REMOTE PROGRAMS OFFERED DURING SUMMER/FALL 2020 INCLUDED FIELD SKETCHING, WATERCOLOR, POETRY, VISUAL THINKING STRATEGIES, AND GRAPHITE DRAWING. LECTURE PROGRAMS HAVE CONTINUED TO BE OFFERED TO AN ENTHUSIASTIC POPULATION AND SPECIAL GALLERY TOURS HAVE CONTINUED. DURING THE SUMMER OF 2020, THE EDUCATION DEPARTMENT WAS ABLE TO HOST AN INTERN WHO WORKED REMOTELY AND ASSISTED WITH PROGRAMS AS WELL AS UTILIZING HER TECHNOLOGICAL AND ADMINISTRATIVE SKILLS. DURING FY 2020, THE MUSEUM HAS DEMONSTRATED ITS ABILITY TO ADJUST ITS EDUCATIONAL PROGRAMMING TO BUILD CONTENT AND CONNECT WITH BOTH ON SITE AND VIRTUAL AUDIENCES. STAFF HAS UTILIZED TECHNOLOGY TO FORTIFY ITS INFRASTRUCTURE, POSTING YEARS OF CONTENT ONLINE, AND CONTINUES TO OFFER MUSEUM LEVEL RESOURCES TO PUBLIC SCHOOLS. THIS OPPORTUNITY TO HIT A "RESET BUTTON" WILL CONTINUE TO ASSIST EDUCATIONAL PROGRAMMING WELL INTO THE FUTURE.

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

LINE 11A EXPLANATION - THE 990 IS REVIEWED BY THE BOARD OF TRUSTEES PRIOR TO FILING.

Name of the organization THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number 01-0368070
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FORM 990, PART VI, SECTION B, LINE 12C:

IN ACCORDANCE WITH THE POLICY, BOARD MEMBERS ARE REQUIRED TO SIGN AN ANNUAL CONFLICT OF INTEREST DISCLOSURE AND TO REPORT TO THE PRESIDENT ANY CONFLICTS THAT ARISE DURING THE YEAR.

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

BOARD OF TRUSTEES ARE VOLUNTEERS. THE BOARD OF TRUSTEES DETERMINES THE COMPENSATION OF THE EXECUTIVE DIRECTOR USING MARKET VALUE COMPARISONS AND DATA FROM THE AMERICAN ASSOCIATION OF MUSEUM'S SALARY SURVEY. THE EXECUTIVE DIRECTOR DETERMINES COMPENSATION OF OTHER OFFICERS USING THE SAME PROCESS.

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

THE ANNUAL AUDIT AND 990 REPORTS ARE POSTED ON THE MUSEUM'S WEBSITE. OTHER DOCUMENTS ARE PROVIDED UPON REQUEST.

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

CHANGE IN BENEFICIAL INTEREST	124,297.
TRANSFER TO FARNSWORTH REAL ESTATE	-100,000.
ACCESSIONS	-13,075.
TOTAL TO FORM 990, PART XI, LINE 9	11,222.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

Employer identification number
01-0368070

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
FARNSWORTH REAL ESTATE INC - 47-3086544 16 MUSEUM ST ROCKLAND, ME 04841	REAL ESTATE RENTAL	MAINE	501(C)(3)	LINE 12B, II N/A			X

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

Schedule R (Form 990) 2019

**THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.**

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

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

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

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

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FARNSWORTH REAL ESTATE INC	C	25,000.COST	
(2) FARNSWORTH REAL ESTATE INC	K	195,996.COST	
(3) FARNSWORTH REAL ESTATE INC	B	100,000.COST	
(4)			
(5)			
(6)			

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

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

Multiple horizontal lines for supplemental information.