

EXTENDED TO AUGUST 15, 2023

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2021** calendar year, or tax year beginning **OCT 1, 2021** and ending **SEP 30, 2022**

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	J Website: WWW.FARNSWORTHMUSEUM.ORG	G Gross receipts \$ 11,469,653.
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶	L Year of formation: 1987	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 H(c) Group exemption number ▶
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.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	19
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	60
6	Total number of volunteers (estimate if necessary)	6	45
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	116.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 4,798,102.	Current Year 2,918,335.
	9 Program service revenue (Part VIII, line 2g)	488,929.	2,645,361.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	643,905.	599,036.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	334,077.	472,374.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,265,013.	6,635,106.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,543,631.	2,809,277.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,190,862.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,036,784.	2,363,406.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,580,415.	5,172,683.	
19 Revenue less expenses. Subtract line 18 from line 12	1,684,598.	1,462,423.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 37,115,560.	End of Year 34,202,872.
	21 Total liabilities (Part X, line 26)	2,182,043.	274,571.
	22 Net assets or fund balances. Subtract line 21 from line 20	34,933,517.	33,928,301.

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 06/05/23
	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

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

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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

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 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 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 \$ 2,009,433. including grants of \$ 0.) (Revenue \$ 2,705,206.)
CURATORIAL AND LIBRARY -SEE SCHEDULE O

4b (Code:) (Expenses \$ 624,615. including grants of \$ 0.) (Revenue \$ 44,994.)
EDUCATION PROGRAM ACCOMPLISHMENTS - SEE SCHEDULE O

4c (Code:) (Expenses \$ 675,481. including grants of \$ 0.) (Revenue \$ 0.)
MUSEUM STORE

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

4e Total program service expenses **3,309,529.**

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

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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> ? See instructions	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 Rev. Proc. 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> See instructions		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

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

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 the 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 line 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 on 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 on 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	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 60		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a		X
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? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a		X
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).		
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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
8	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? 8		
9	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 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	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 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15		X
If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17		
If "Yes," complete Form 6069.			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a		19
b	Enter the number of voting members included on line 1a, above, who are independent		19
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **NEDRA BELLOWS - 207-596-6457**
356 MAIN STREET, ROCKLAND, ME 04841

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHRIS BROWNAWELL EXECUTIVE DIRECTOR	39.00 1.00			X				306,897.	0.	18,118.
(2) ANN SCHEFLEN CHIEF ADVANCEMENT OFFICER	40.00				X			161,080.	0.	14,137.
(3) MICHAEL KOMANECKY CURATOR	40.00				X			125,728.	0.	606.
(4) NEDRA BELLOWS CHIEF FINANCIAL OFFICER	40.00				X			107,131.	0.	7,018.
(5) GERRY ISOM PRESIDENT	1.00	X		X				0.	0.	0.
(6) STEPHANIE L. BROWN VICE PRESIDENT	1.00	X		X				0.	0.	0.
(7) LISA GARRISON 2ND VICE PRESIDENT	1.00	X		X				0.	0.	0.
(8) GREG KNOWLTON TREASURER	1.00	X		X				0.	0.	0.
(9) PAULA J. CARREIRO SECRETARY	1.00	X		X				0.	0.	0.
(10) ALEXIS AKRE TRUSTEE	1.00	X						0.	0.	0.
(11) ALLA BROEKSMIT TRUSTEE	1.00	X						0.	0.	0.
(12) SYLVIA A. DE LEON TRUSTEE	1.00	X						0.	0.	0.
(13) WENDY DRUMMOND TRUSTEE	1.00	X						0.	0.	0.
(14) VICTORIA GOLDSTEIN TRUSTEE	1.00	X						0.	0.	0.
(15) LISA KRANC TRUSTEE	1.00	X						0.	0.	0.
(16) ROBERT E. KULP TRUSTEE	1.00	X						0.	0.	0.
(17) BETTY G. LONG TRUSTEE	1.00	X						0.	0.	0.

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

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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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) THOMAS A. RENYI TRUSTEE	1.00	X						0.	0.	0.
(19) JAMES ROWAN TRUSTEE	1.00	X						0.	0.	0.
(20) KENNETH SHURE TRUSTEE	1.00	X						0.	0.	0.
(21) RON STERN TRUSTEE	1.00	X						0.	0.	0.
(22) SUSAN ALLEN THOMAS TRUSTEE	1.00	X						0.	0.	0.
(23) LAURA WACK TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								700,836.	0.	39,879.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								700,836.	0.	39,879.

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 **4**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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**

Form 990 (2021)

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

Form 990 (2021)

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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	262,021.					
	c Fundraising events	1c	333,364.					
	d Related organizations	1d	80,171.					
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,242,779.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 720,936.					
	h Total. Add lines 1a-1f			2,918,335.				
Program Service Revenue	2 a ACCESSIONS OF COLLECTIONS	Business Code	900099	2,148,205.	2,148,205.			
	b ADMISSIONS		611710	452,162.	452,162.			
	c FEES FOR ART CLASSES		611610	44,994.	44,994.			
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			2,645,361.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			594,446.		116.	594,330.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	6a	(i) Real	42,642.				
			(ii) Personal					
	b Less: rental expenses	6b		0.				
	c Rental income or (loss)	6c		42,642.				
	d Net rental income or (loss)			42,642.			42,642.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	4,558,019.				
			(ii) Other					
	b Less: cost or other basis and sales expenses	7b		4,553,429.				
c Gain or (loss)	7c		4,590.					
d Net gain or (loss)			4,590.			4,590.		
8 a Gross income from fundraising events (not including \$ 333,364. of contributions reported on line 1c). See Part IV, line 18	8a			0.				
				0.				
				0.				
b Less: direct expenses	8b			0.				
c Net income or (loss) from fundraising events				0.				
9 a Gross income from gaming activities. See Part IV, line 19	9a							
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a		606,011.					
			281,118.					
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory			324,893.			324,893.		
Miscellaneous Revenue	11 a INSURANCE CLAIM	Business Code	900099	75,285.	75,285.			
	b OTHER REVENUE		900099	29,554.	29,554.			
	c							
	d All other revenue							
	e Total. Add lines 11a-11d			104,839.				
12 Total revenue. See instructions			6,635,106.	2,750,200.	116.	966,455.		

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

Form 990 (2021)

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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 **X**

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	401,740.	81,254.	239,232.	81,254.
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	2,046,570.	1,365,320.	112,143.	569,107.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	227,377.	179,436.	7,346.	40,595.
10 Payroll taxes	133,590.	58,690.	42,871.	32,029.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	572,605.	221,702.	64,608.	286,295.
12 Advertising and promotion	93,413.	28,854.	32,057.	32,502.
13 Office expenses	47,274.	18,418.	1,437.	27,419.
14 Information technology	74,909.	27,545.	1,651.	45,713.
15 Royalties				
16 Occupancy	519,091.	437,915.	57,975.	23,201.
17 Travel	9,903.	8,162.	337.	1,404.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	10.		10.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	80,361.	62,754.	12,464.	5,143.
23 Insurance	102,061.	91,095.	9,897.	1,069.
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 ACCESSIONS	319,356.	319,356.		
b SUPPLIES AND MATERIALS	268,012.	219,082.	32,018.	16,912.
c EXHIBITS	74,799.	74,799.		
d MAINTENANCE	51,941.	29,151.	19,284.	3,506.
e All other expenses	149,671.	85,996.	38,962.	24,713.
25 Total functional expenses. Add lines 1 through 24e	5,172,683.	3,309,529.	672,292.	1,190,862.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

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

Form 990 (2021)

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing		1		
	2 Savings and temporary cash investments	776,971.	2	1,827,742.	
	3 Pledges and grants receivable, net	1,687,915.	3	1,236,056.	
	4 Accounts receivable, net		4	40,582.	
	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	0.	
	8 Inventories for sale or use	287,908.	8	255,761.	
	9 Prepaid expenses and deferred charges	23,123.	9	39,313.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 17,552,522.			
	b Less: accumulated depreciation	10b 9,051,043.	314,545.	10c	8,501,479.
	11 Investments - publicly traded securities	18,553,923.	11	16,051,629.	
	12 Investments - other securities. See Part IV, line 11	7,914,088.	12	6,184,671.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	128,152.	15	65,639.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	37,115,560.	16	34,202,872.		
Liabilities	17 Accounts payable and accrued expenses	2,181,275.	17	274,571.	
	18 Grants payable		18		
	19 Deferred revenue	768.	19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	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	2,182,043.	26	274,571.	
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	7,534,719.	27	11,655,550.	
	28 Net assets with donor restrictions	27,398,798.	28	22,272,751.	
	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	34,933,517.	32	33,928,301.	
	33 Total liabilities and net assets/fund balances	37,115,560.	33	34,202,872.	

Form **990** (2021)

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

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	6,635,106.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,172,683.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,462,423.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	34,933,517.
5	Net unrealized gains (losses) on investments	5	-3,227,652.
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	760,013.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	33,928,301.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____

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

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6394993.	3008922.	3089448.	4118212.	2918335.	19529910.
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	6394993.	3008922.	3089448.	4118212.	2918335.	19529910.
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)						3660465.
6 Public support. Subtract line 5 from line 4.						15869445.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	6394993.	3008922.	3089448.	4118212.	2918335.	19529910.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	509,823.	580,585.	567,420.	567,571.	637,088.	2862487.
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.)	136,340.	16,713.	18,438.	18,780.	104,839.	295,110.
11 Total support. Add lines 7 through 10						22687507.
12 Gross receipts from related activities, etc. (see instructions)					12	6,135,070.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	69.95 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	71.25 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2021

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, total number and acreage, number of easements on historic structures, and monitoring details.

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 reporting requirements for art and historical treasures.

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

Schedule D (Form 990) 2021

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

Schedule D (Form 990) 2021

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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	176,899.	END-OF-YEAR MARKET VALUE
(B) PERPETUAL TRUST HELD BY		
(C) OTHERS	6,007,772.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	6,184,671.	

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 ...

Schedule D (Form 990) 2021

THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.

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	-5,454,707.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-3,227,652.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-8,862,161.	
e	Add lines 2a through 2d	2e		-12,089,813.
3	Subtract line 2e from line 1	3		6,635,106.
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		6,635,106.

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	5,453,801.
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	281,118.	
e	Add lines 2a through 2d	2e		281,118.
3	Subtract line 2e from line 1	3		5,172,683.
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		5,172,683.

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.

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	281,118.
CHANGE IN BENEFICIAL INTEREST	-1,714,344.
LOSS ON FORGIVENESS OF NOTE RECEIVABLE	-7,428,935.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-8,862,161.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES	281,118.
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**THE WILLIAM A FARNSWORTH LIBRARY AND ART
MUSEUM, INC.**

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 (add col. (a) through col. (c))
		MAINE IN AMERICA (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	333,364.			333,364.
	2 Less: Contributions	333,364.			333,364.
	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))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	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 MUSEUM, INC.

- 11 Does the organization conduct gaming activities with nonmembers?
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?
13 Indicate the percentage of gaming activity conducted in:
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Yes No
Yes No
13a %
13b %

Name
Address

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
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?
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.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

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) 2021

THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.

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 and/or 1099-NEC 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)	306,897.	0.	0.	18,118.	325,015.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(2) ANN SCHEFLEN CHIEF ADVANCEMENT OFFICER	(i)	161,080.	0.	0.	14,137.	175,217.	0.
	(ii)	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)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **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	18	720,936.	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 V, Donee Acknowledgement **29**

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

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

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization	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, PAGE 2, LINE 4A

FARNSWORTH FORWARD: THE COLLECTION

MARCH 12, 2022 DECEMBER 31, 2022

FARNSWORTH FORWARD PRESENTS NEW ACQUISITIONS IN CONVERSATION WITH
HISTORICAL WORKS. ORGANIZED ALONG FOUR THEMES: ORIGINS TO A NEW
CENTURY, EMERGING MODERNISM, EMBRACING ABSTRACTION, AND DIVERSE
VIEWPOINTS, FARNSWORTH FORWARD HIGHLIGHTS THE GROWING DIVERSITY OF THE
COLLECTION AND MAINE, UNDERSCORING NEW UNDERSTANDINGS OF THE
RELATIONSHIP BETWEEN CULTURAL IDENTITY, HISTORY, AND PLACE.

LEONARD BASKIN: I HOLD THE CRACKED MIRROR UP TO MAN

APRIL 16, 2022 DECEMBER 31, 2022

THIS EXHIBITION FOCUSES ON THE MONUMENTAL PRINTS MADE BETWEEN 1954 AND
1998 BY WRITER, TEACHER, SCULPTOR, PRINTMAKER, BOOK DESIGNER,
CALLIGRAPHER, AND ILLUSTRATOR LEONARD BASKIN. THE SHOW INCLUDES LOANS
FROM THE ESTATE OF LEONARD BASKIN, AND OTHER COLLECTORS OF HIS WORK.

ASHLEY BRYAN: BEAUTY IN RETURN

MAY 28, 2022 DECEMBER 31, 2022

THE EXHIBITION, ASHLEY BRYAN: BEAUTY IN RETURN, RECOGNIZES THE

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

Schedule O (Form 990) 2021

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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SIGNIFICANT AND LASTING CONTRIBUTIONS TO MAINE AND AMERICAN ART BY DISTINGUISHED ARTIST, AUTHOR, STORYTELLER AND TEACHER ASHLEY BRYAN, RECIPIENT OF THE FARNSWORTH ART MUSEUM'S 2022 MAINE IN AMERICA AWARD. BRINGING TOGETHER EXAMPLES OF THE ARTIST'S WORK FROM THROUGHOUT HIS LONG CAREER, INCLUDING PAINTINGS, ILLUSTRATIONS, PUPPETS AND STAINED GLASS, THE EXHIBITION IS A JOYFUL CELEBRATION OF THE ENDURING POWER OF ART AND THE HUMAN SPIRIT OVER ADVERSITY.

ASHLEY BRYAN WAS THE RECIPIENT OF THE MAINE IN AMERICA 2022 AWARD.

ANDREW WYETH: EARLY TEMPERAS

MAY 28, 2022 - EXTENDED THROUGH APRIL 30, 2023

THE EXHIBITION ANDREW WYETH: EARLY TEMPERAS EXPLORES THE CREATIVE PROCESS BEHIND FOUR OF WYETH'S FIRST TEMPERA PAINTINGS. CREATED BETWEEN 1937 AND 1939, THESE TEMPERAS ARE ACCOMPANIED BY A SELECTION OF STUDIES FOR EACH PIECE IN PENCIL, INK AND WATERCOLOR. THESE WORKS MARK A PIVOTAL MOMENT IN THE LIFE OF A YOUNG ARTIST EMBRACING A NEW MEDIUM.

ANDREW WYETH: ISLANDS IN MAINE

MAY 28, 2022 - EXTENDED THROUGH APRIL 30, 2023

THE EXHIBITION ANDREW WYETH: ISLANDS IN MAINE, EXPLORES ISLANDS IN MUSCONGUS AND PENOBSCOT BAY ON WHICH WYETH FOUND ENDLESS INSPIRATION. ANDREW BEGAN PAINTING MAINE WHEN HE AND HIS FAMILY FIRST BEGAN SPENDING SUMMERS IN PORT CLYDE. THE PAINTINGS IN THIS EXHIBITION SPAN THE YEARS 1939 THROUGH 2008, THE YEAR ANDREW AND HIS WIFE BETSY SPENT THEIR FINAL SUMMER TOGETHER ON BENNER ISLAND.

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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SELECTIONS FROM BETSY'S GIFT

ON VIEW AT THE WYETH CENTER

JUNE 11 - DECEMBER 31, 2022

BETSY JAMES WYETH (19212020) DEVOTED MUCH OF HER ADULT LIFE TO SUPPORTING THE WORK OF THREE OF THE ARTISTS IN THE FAMILYHER HUSBAND, ANDREW WYETH (19172009); HER LATE FATHER-IN-LAW, N.C. WYETH (19011945); AND HER SON, JAMIE WYETH (BORN IN 1946). HER SUCCESS IN THIS VENTURE SPANNING THEIR CAREERS, SO CRUCIAL TO THEIR RECOGNITION THROUGH THE TWENTIETH- AND INTO THE TWENTY-FIRST CENTURIES, OFTEN OVERSHADOWED HER OWN CREATIVE ENDEAVORS. SHE WAS A WRITER AND ARCHIVIST WHO DOCUMENTED AND PROMOTED THEIR PROFESSIONS, BUT SHE WAS ALSO A KNOWLEDGEABLE PRESERVATIONIST OF ARCHITECTURE AND LANDSCAPE, A FOLK ART ENTHUSIAST, COLORIST, AND DESIGNER, A COLLECTOR OF HISTORIC BUILDINGS, AN ASTUTE READER OF THE TENOR OF HER TIMES, AND AN EMPATHETIC MOTHER AND WIFE.

THE GEOGRAPHY OF IDEAS: WYETH PERSPECTIVES OF MAINE

ON VIEW AT THE WYETH CENTER

JUNE 11 - DECEMBER 31, 2022

PAINTINGS OF N.C., ANDREW, AND JAMIE WYETH ARE GROUNDED IN PLACE. THEIR WORKS INSPIRED BY MAINE CONVINCINGLY DEPICT SEA, SHORE, ATMOSPHERIC EFFECTS, AND ARTIFACTS OF THE PAST. THESE SUBJECTS MERGE AND SEEM TO SUGGESTOR EVEN EMBODYLIVING HUMAN PRESENCE OR ABSENCE IN THIS GEOGRAPHY. THEIR LANDSCAPES AND PAINTINGS OF PEOPLE, BIRDS, AND ANIMALS IN MAINE REFLECT THEIR INTIMATE CONNECTION TO TIMELESS WORLDS. INFUSED WITHIN THE DETAILS OF THEIR WORK ARE CLUES TO THE DISTINCT IMAGINATION OF EACH ARTIST. THESE ARE THE SPARKS THAT IGNITE PAINTERLY EXACTITUDE WITH SOMETHING MORE THAN WHAT IS SEEN.

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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FORM 990, PAGE 2, LINE 4B

EDUCATION

IN 2021-2022, WITH A NEWLY ENDOWED POSITION OF DIRECTOR OF LEARNING AND ENGAGEMENT, NEWLY HIRED LEARNING AND ENGAGEMENT COORDINATOR, AND NEW SCHOOL PROGRAMS MANAGER, THE EDUCATION DEPARTMENT DEVELOPED INNOVATE AND THOUGHTFUL PUBLIC PROGRAMS AND EDUCATIONAL INITIATIVES TO ADDRESS CURRENT NEEDS OF THE COMMUNITY NEAR ROCKLAND AND ON THE NATIONAL STAGE. SOME OF THIS WORK INCLUDED LAYING THE GROUNDWORK FOR A NEW YEAR LONG ARTS INTEGRATION PROGRAM FOR THE SCHOOLS IN KNOX COUNTY AND TWO OTHER NEIGHBORING COUNTIES IN MAINE; THIS WORK INVOLVED A LOT OF IN-DEPTH CONVERSATIONS WITH COMMUNITY MEMBERS, TEACHERS, EDUCATORS, STUDENTS, AND TEACHING ARTISTS TO UNDERSTAND WHAT WORKED WITH A PRIOR SCHOOL PROGRAM THAT THE FARNSWORTH ART MUSEUM PRODUCED, AND WHERE THE NEEDS WERE NOW FROM A CURRICULA AND BEHAVIORAL PERSPECTIVE POST PANDEMIC. EARLY IN 2022, THE FARNSWORTH ART MUSEUM WORKED WITH LOCAL SCHOOLS TO WELCOME MANY CLASSES BACK INTO THE MUSEUM FOR FIELD TRIPS. A MAINE ARTS EDUCATION ASSOCIATION CONFERENCE WAS ALSO HELD AT THE MUSEUM IN APRIL 2022 TO WELCOME BACK EDUCATORS INTO THE FARNSWORTH ART MUSEUM AND THEIR PARTNER ARTS NONPROFIT IN THIS PARTICULAR CONFERENCE, CMCA IN ROCKLAND. IN HIRING IN A NEW SCHOOL PROGRAMS MANAGER FEBRUARY 2022, SCHOOL PROGRAMS DEVELOPMENT HAS BEEN FURTHERED FOR LAUNCHING ARTS@THEINTERSECTION IN FALL 2022, WHICH IS A FORWARD THINKING, STUDENT DRIVEN ARTS INTEGRATION PROGRAM WORKING CLOSELY WITH TEACHING ARTISTS WHO SHARE DIVERSE PERSPECTIVES AS WELL AS CLOSE WORK WITH THE ART COLLECTION OF THE FARNSWORTH ART MUSEUM.

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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PUBLIC PROGRAMS WERE DEVELOPED TO MEET AUDIENCE NEEDS WHERE THEY ARE; DOZENS OF STUDIO AND PUBLIC PROGRAMS ARE NOW OFFERED NOT ONLY IN PERSON BUT ONLINE, OR AS A HYBRID AS WELL. NEW STUDIO ART OFFERINGS INCLUDED A COURSES BY TEACHERS WHO HAD NOT YET TAUGHT AT THE FARNSWORTH BEFORE, AND THOSE WITH A DEVOTED FOLLOWING; SOME OF THESE INSTRUCTORS HAVE STUDIED WITH ARTISTS WHOSE WORKS ARE REPRESENTED IN THE FARNSWORTH ART MUSEUM PERMANENT COLLECTION. PROGRAMMATIC HIGHLIGHTS INCLUDED A SYMPOSIUM LECTURE FOR THE STEPHEN B. MAY AND KATHRYN WILSON LECTURE WHICH INCLUDED SMITH COLLEGE MUSEUM OF ART CURATOR DR. APRILE GALLANT AND ARTIST STEPHEN HANNOCK DISCUSSING THE WORK OF LEONARD BASKIN, A WYETH DAY LECTURE FROM COLBY COLLEGE PROFESSOR OF ART DR. TANYA SHEEHAN ON AN EXHIBITION ABOUT WYETH'S FINAL WORKS, AS WELL AS SPECIAL LECTURES ON THE ENVIRONMENT, CLIMATE SUSTAINABILITY, AND ART WITH ROYAL ONTARIO MUSEUM CURATOR DR. SOREN BROTHERS. PROGRAMS WELCOMING IN DIVERSE AUDIENCES WERE ALSO DEVELOPED SUCH AS ANTONIO ROCHA'S AFRICAN STORIES STORYTELLING PROGRAM PRESENTED IN JULY 2022 IN CONJUNCTION WITH THE CELEBRATION OF THE ASHLEY BRYAN EXHIBITION AT THE FARNSWORTH. A PARTNER PROGRAM WITH SEVERAL KEY NON-PROFIT ARTS PARTNERS THROUGHOUT THE STATE OF MAINE WAS DEVELOPED BY INDIGO ARTS ALLIANCE OF PORTLAND, AND THE FARNSWORTH WAS A PARTICIPANT PARTNER IN THE SEPTEMBER 2022 BEAUTIFUL BLACKBIRD FESTIVAL.

WHEN FAMILIES AND STUDENTS WERE IN NEED OF RESOURCES FROM THE MUSEUM, THE FARNSWORTH REACHED OUT TO THE COMMUNITY BY SUPPLYING 200 ART KITS IN DECEMBER 2021 WITH ART SUPPLIES FREE TO STUDENTS IN NEED, AND 600 ART KITS WERE DISPERSED IN 2022; RECIPIENTS INCLUDED LOCAL SCHOOLS WHO IDENTIFIED STUDENTS IN NEED, AS WELL AS NON PROFITS SUCH AS AIO FOOD PANTRY, FINDING OUR VOICES, ALDEMERE FARM, THE LANDING PLACE, AND MANY

Name of the organization	THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number	01-0368070
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OTHERS. PARTNER PROJECTS ON FOOD INSECURITY AND CREATIVE BENTO BOX MAKING WAS THE SUBJECT OF A VIDEO PRODUCED IN FALL 2021 WITH AIO; AND A STUDENT-LED CRANE MAKING PROJECT WAS ON DISPLAY AT THE FARNSWORTH IN DECEMBER 2021 BEFORE TRAVELING TO THE ALFOND CANCER CENTER IN AUGUSTA, MAINE.

THE FARNSWORTH ART MUSEUM CONTINUES TO WORK WITH THE COMMUNITY OF ROCKLAND, IN MAINE, AND NATIONALLY, TO BRING THE RESOURCES OF THE MUSEUM TO THE PUBLIC IT SERVES.

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

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

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

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

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROFESSIONAL SERVICES:

PROGRAM SERVICE EXPENSES	221,702.
MANAGEMENT AND GENERAL EXPENSES	64,608.
FUNDRAISING EXPENSES	286,295.
TOTAL EXPENSES	572,605.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	572,605.

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

CHANGE IN BENEFICIAL INTEREST	-1,714,344.
TRANSFER OF PP&E FROM RELATED ENTITY	8,073,696.
REVERSAL OF ACCRUED RENT WITH RELATED PARTY	1,829,596.
LOSS ON FORGIVENESS OF NOTE RECEIVABLE	-7,428,935.
TOTAL TO FORM 990, PART XI, LINE 9	760,013.

FORM 990, PART XII, LINE 2C:

THE WILLIAM A. FARNSWORTH LIBRARY AND ART MUSEUM, INC. (THE MUSEUM) IS AN INDEPENDENT NOT-FOR-PROFIT ORGANIZATION DEDICATED TO THE COLLECTION, PRESERVATION, EXHIBITION, RESEARCH AND INTERPRETATION OF AMERICAN ART, WITH AN EMPHASIS ON THE ART OF THE STATE OF MAINE AND NEW ENGLAND.

PROVIDING CONTEXT FOR ITS ART COLLECTION, AN IMPORTANT FOCUS OF THE MUSEUM IS THE PRESERVATION AND INTERPRETATION OF TWO HISTORIC HOMES, THE FARNSWORTH HOMESTEAD AND THE OLSON HOUSE. THE MUSEUM IS LOCATED IN ROCKLAND, MAINE AND HAS MERGED WITH FARNSWORTH REAL ESTATE, INC.

FARNSWORTH REAL ESTATE, INC. ("FRE") WAS FORMED AS A PUBLIC BENEFIT

CORPORATION ON FEBRUARY 9, 2015, UNDER THE LAWS OF THE STATE OF MAINE.

Name of the organization THE WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM, INC.	Employer identification number 01-0368070
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FRE WAS ORGANIZED TO OPERATE EXCLUSIVELY FOR CHARITABLE, RELIGIOUS, EDUCATIONAL AND SCIENTIFIC PURPOSES BY CONDUCTING AND SUPPORTING ACTIVITIES WHICH PROMOTE THE ADVANCEMENT AND FURTHER THE AIMS OF THE MUSEUM. THE MUSEUM SHALL CARRY OUT ITS PURPOSES AND THOSE OF THE SUPPORTING ORGANIZATION AS DESCRIBED IN SECTION 509(A)(3) OF THE INTERNAL REVENUE CODE DUE TO THIS MERGER.

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	80,171.COST	
(2) FARNSWORTH REAL ESTATE INC	S	8,073,696.BOOK VALUE	
(3) FARNSWORTH REAL ESTATE INC	K	98,000.COST	
(4)			
(5)			
(6)			

