** PUBLIC DISCLOSURE COPY **
Return of Organization Exempt From Income Tax

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

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.

Α	For the	2022 calendar year, or tax year beginning	and	ending						
	Check if applicable	C Name of organization			D Emplo	yer identific	cation number			
	Addres	SEATTLE PUBLIC LIBRARY FOUNDATION								
F	Name change	5			91	-1140642				
	Initial return	Number and street (or P.O. box if mail is not del	F Teleph	E Telephone number						
F	Final return/	1000 4TH AVENUE	,							
	termin- ated		ZIP or foreign postal code		G Gross re	ceipts \$	33,286,663.			
	Ameno		3 1		H(a) Is th	is a group re	eturn			
	Application	F Name and address of principal officer: OUNINA	A WARD		1	ubordinates				
	pendin	SAME AS C ABOVE			H(b) Are all	subordinates in	cluded? Yes No			
<u> </u>	Tax-exe	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527	1		list. See instructions			
J	Websit	e: WWW.SUPPORTSPL.ORG			H(c) Grou	ıp exemptio	n number			
		organization,	sociation Other	L Year	of formation	1980 N	State of legal domicile: WA			
P		Summary								
4	1	Briefly describe the organization's mission or most	significant activities: INSPIR	E THE COM	MUNITY'S	1				
Governance		PHILANTHROPIC SUPPORT, ADVOCACY FOR, A	AND PRIDE IN THE LIBRAR	Υ.						
rna	2	Check this box if the organization discor	ntinued its operations or dispos	sed of more	than 25% (of its net ass	ets.			
Š	3	Number of voting members of the governing body	, , , , , , , , , , , , , , , , , , , ,				35			
		Number of independent voting members of the gov					35			
es	5	Total number of individuals employed in calendar y					9			
<u>∓</u>	6	Total number of volunteers (estimate if necessary)					35			
Activities &	7 a	Total unrelated business revenue from Part VIII, co					0.			
_	b	Net unrelated business taxable income from Form	990-T, Part I, line 11				0.			
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Prior Y		Current Year			
e	8	D ' 'D 'L\''' 'C \			٥,	561,683.	4,833,953.			
Revenue	9				1		-			
Be	10	Investment income (Part VIII, column (A), lines 3, 4,			4,	652,000.	477,853.			
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			1.0	213,683.	5,311,806.			
_		Total revenue - add lines 8 through 11 (must equal				263,157.	4,195,998.			
	1	Grants and similar amounts paid (Part IX, column (<u> </u>	0.	0.			
	45	Benefits paid to or for members (Part IX, column (A Salaries, other compensation, employee benefits (F			1	103,362.	1,367,610.			
Expenses	162	Professional fundraising fees (Part IX, column (A), li			-,	0.	0.			
Sen	h	Total fundraising expenses (Part IX, column (D), line				- •				
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d,				587,284.	623,544.			
		Total expenses. Add lines 13-17 (must equal Part IX			5.	953,803.	6,187,152.			
		Revenue less expenses. Subtract line 18 from line			4,	259,880.	-875,346.			
or	g g			Ве	ginning of C		End of Year			
Net Assets	20	Total assets (Part X, line 16)			96,	431,810.	81,631,667.			
ASS	21	Total liabilities (Part X, line 26)			1,	916,172.	1,629,346.			
Ret	22	Net assets or fund balances. Subtract line 21 from	line 20		94,	515,638.	80,002,321.			
	art II	Signature Block								
Und	der pena	lties of perjury, I declare that I have examined this return,	including accompanying schedules	s and stateme	ents, and to t	he best of my	knowledge and belief, it is			
true	e, correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of wh	nich preparer	has any kno	wledge.				
		0: 1 (5)								
Sig		Signature of officer			D	ate				
He	re	TYLER PRESTON MICKEY, TREASURER								
		Type or print name and title		Ti	Data	I	DTIN DTIN			
		Print/Type preparer's name	Preparer's signature		Date Check PTIN					
Pai			SARAH B. HUANG	0	9/20/23	self-employe				
	parer	Firm's name CLARK NUBER, PS	10		Fi	rm's EIN	91-1194016			
USE	Only	Firm's address 10900 NE 4TH ST, SUITE 140	J U			hama m. 125	_151_1010			
N/a	v tha IF	BELLEVUE, WA 98004	vo2 Soo instructions		J P	hone no.425	X Yes No			
IVIA	v iiie ib	io diaduaa mia retutti witti me brebarer Shown abo'	ver dee matruchons				TES INO			

91-1140642

Pa	Statement of Program Service Accomplishments	Х
_	Check if Schedule O contains a response or note to any line in this Part III	<u>A</u>
1	Briefly describe the organization's mission: THE SEATTLE PUBLIC LIBRARY FOUNDATION INSPIRES THE COMMUNITY'S	
	PHILANTHROPIC SUPPORT, ADVOCACY FOR, AND PRIDE IN THE LIBRARY.	
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
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	avnenses
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	•
	revenue, if any, for each program service reported.	Aponoco, and
 4а	4 105 000)
	THE SEATTLE PUBLIC LIBRARY FOUNDATION REPRESENTED APPROXIMATELY 7,000	
	DONORS IN 2022 WHO DECLARE THROUGH THEIR GENEROUS CONTRIBUTIONS THAT	
	THE LIBRARY IS A TREASURE IN OUR COMMUNITY. DONORS' COLLECTIVE	
	INVESTMENTS ENHANCE LIBRARY COLLECTIONS, MAKE POSSIBLE FREE PROGRAMS AT	
	LIBRARY BRANCHES, AND FUND NEW SERVICES TO HELP EVERYONE CONNECT TO	
	RESOURCES THAT WILL BETTER THEIR LIVES. PRIVATE SUPPORT ALSO	
	STRENGTHENS THE LIBRARY'S CAPACITY TO INNOVATE AND ADAPT TO CHANGE AND	
	ALLOWS THE LIBRARY TO EXPERIMENT, EVALUATE THE RESULTS, AND INVEST	
	RESOURCES IN AREAS THAT HAVE THE GREATEST IMPACT IN CREATING AN	
	EQUITABLE SOCIETY WHERE ALL SEATTLE RESIDENTS CAN THRIVE.	
	IN 2022, THE FOUNDATION PROVIDED MORE THAN \$5.1 MILLION IN GRANTS AND	
4b	·	
	(Codd:	,
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4-1	Other pregram convices (Describe on School de O.)	
4d	, , ,	,
40	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 4 , 727 , 021.)
4e	Total program service expenses	Farm 990 (2000)

Form 990 (2022) SEATTLE PUBLIC LIBRARY FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
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? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		17
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		<u>x</u>
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?			v
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Λ	
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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	х	
b		11a		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	1115		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_ <u>x</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00 -	complete Schedule G, Part III	19		<u> </u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	Х	
	domestic government on Fartix, column (-), interest feet, complete ochequie I, Parts Fand II	41		

	1000 (2022)	140642	Р	age 4
Pai	rt IV Checklist of Required Schedules (continued)		1	
			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		Х	<u> </u>
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		Х	
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			l
	Schedule K. If "No," go to line 25a			Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?			
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	<u>25a</u>		Х
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	25b		Х
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%			
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	11		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% control	I		X
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
h	"Yes," complete Schedule L, Part IV			x
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		
C	,	28c		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			\vdash
30		30		x
31	contributions? If "Yes," complete Schedule M 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			
UZ.		32		x
33	Schedule N, Part II 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	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			х
	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	35b		
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	l		х
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	37		х
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	38	Х	
Pai				
	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	7		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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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 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
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 a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		Х
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 A	ccounts (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		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			l
	any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	_			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X
			7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?	1 1	7c	Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d 1			.,
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g	v	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		7h	Х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•			
_			8		
9	Sponsoring organizations maintaining donor advised funds.		00		
a			9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		90		
10	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	[100]			
	Gross income from members or shareholders	11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	110			
	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		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	.			
	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			
С	Enter the amount of reserves on hand	13c			
	Bid the constitution and the constitution of the first state of the constitution of th		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		Х
	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		Х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities			1
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes." complete Form 6069.				

Form 990 (2022) SEATTLE PUBLIC LIBRARY FOUNDATION 91-1140642 Page
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.

800						X			
Sec	tion A. Governing Body and Management				1				
		1.1	35		Yes	No			
па	Enter the number of voting members of the governing body at the end of the tax year	1a	33						
	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 0.	4.	35						
	Enter the number of voting members included on line 1a, above, who are independent								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					v			
_	officer, director, trustee, or key employee?			2		Х			
3	Did the organization delegate control over management duties customarily performed by or under the	ie direct supervision				v			
_				3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form			<u>4</u> 5		X			
5	5 , 5								
6	Did the organization have members or stockholders?			6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a			_		77			
	more members of the governing body?			7a_		Х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s								
	persons other than the governing body?			7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-							
а	The governing body?			8a_	Х				
b	Each committee with authority to act on behalf of the governing body?			8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code.)							
			1		Yes	No			
	Did the organization have local chapters, branches, or affiliates?			10a		Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters, affiliates,							
				10b					
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly before filing the fo	orm?	11a	Х				
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				77				
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If $^{"}$,							
	on Schedule O how this was done			12c	X				
13	Did the organization have a written whistleblower policy?			13	X				
14				14	Х				
15	Did the process for determining compensation of the following persons include a review and approv								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				77				
	The organization's CEO, Executive Director, or top management official			15a	X				
b	Other officers or key employees of the organization			15b	Х				
	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 arrange	ment with a				77			
_	taxable entity during the year?			16a		Х			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation to ev								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga								
800	exempt status with respect to such arrangements?			16b					
	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed WA,CA,OR,NY								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 990-T (section 5	J1(c)(3)s	only) a	availab	ole			
	for public inspection. Indicate how you made these available. Check all that apply.								
		n on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict of interest po	licy, and	tinano	ial				
	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 bo	oks and records							
	KAY ODROSKY - 206-413-6373								

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

(A)	(B)	l	mza		C)	ipoi	out	(D)	(E)	(F)
Name and title	Average		not c	Pos heck	ition more	than o		Reportable	Reportable	Estimated
	hours per week					s both r/trus		compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al tru:	onal t		ployee	comp		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JONNA WARD	40.00	드	트	0	3	王高	F.			
CHIEF EXECUTIVE OFFICER	0.00			х				215,772.	0.	37,826.
(2) B. KAY ODROSKY	40.00							,		,
CHIEF FINANCIAL OFFICER	0.00			х				166,909.	0.	34,128.
(3) BRIAN LAWRENCE	40.00									
DEPUTY EXECUTIVE OFFICER	0.00			х				159,194.	0.	18,494.
(4) KARA MCDONALD	40.00									
DIRECTOR OF PHILANTHROPY	0.00					Х		107,782.	0.	29,457.
(5) JUSTO GONZALEZ	5.00									
PRESIDENT	0.00	Х		Х				0.	0.	0.
(6) SARAH STANLEY	5.00									
VICE PRESIDENT	0.00	Х		Х				0.	0.	0.
(7) TYLER PRESTON MICKEY	2.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(8) CAT ARNOLD	2.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(9) STEPHANIE AXELROD	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(10) GENE J. CHANG	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(11) MORGAN COLLINS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) LAUREN DUDLEY	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) JEANETTE FLORY	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(14) SIBYL FRANKENBURG	1.00									•
DIRECTOR	0.00	Х						0.	0.	0.
(15) SHARON HAMMEL	1.00									2
DIRECTOR	0.00	Х			_			0.	0.	0.
(16) MARGARET INOUYE	1.00	х							0.	^
DIRECTOR (17) JON JURICH	0.00 1.00	^	\vdash	_	\vdash	\vdash		0.	0.	0.
DIRECTOR	0.00	х						0.	0.	_
DIVECTOR	1 0.00	Λ			l .	L		Ι	U.	0.

232007 12-13-22 Form **990** (2022)

Form 990 (2022) SEATTLE PUBL	IC LIBRARY	FOU	NDA	T.TO	N				91-114064	2 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	(do		Pos		l than c	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son i	s both	n an	compensation	compensation	amount of
	week (list any		Ler ar	uau	recto	i/irus	lee)	from	from related	other
	hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	1000 (120)	and related
	below	idual	tution	er	Key employee	est co loyee	ıer	·		organizations
	line)	Indi	Insti	Officer	Key 6	High emp	Former			
(18) SARAH KOHUT	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(19) FLORENCE LARSON	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(20) ELLEN LOOK	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(21) RUTH MASSINGA	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(22) COURTNEY MCKLVEEN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(23) NICK MOMYER	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(24) BRITTNEY MORASKI	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(25) GRACE NORDHOFF	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(26) ANDRES PAGUAGA	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
1b Subtotal								649,657.	0.	119,905.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)								649,657.	0.	119,905.

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

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

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

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

5 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
MORGAN STANLEY WEALTH MANAGEMENT		
4000 CARILLON POINT, KIRKLAND, WA 98033	INVESTMENT ADVISORS	143,947.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

Form 990 SEATTLE PUBLE	IC DIBRARI	ruu	NDA	110	114				91-11406	042
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, aı	nd H	ligh	est	Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average							Reportable	Reportable	Estimated
Tumo and the	hours	(cl			that		ly)	compensation	compensation	amount of
	per					ΓĖ	ľ	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				od ma		organization	(W-2/1099-MISC)	from the
	hours for	Individual trustee or director	au			Highest compensated employee		(W-2/1099-MISC)		organization
	related	stee	truste		ao	bensa				and related
	organizations	ial tru	onal 1		ploye	Com				organizations
	below line)	divid	Institutional trustee	Officer	Key employee	ghest	Former			
	· '	드	드	Ð	3	王	5			
(27) SUSAN POTTS	1.00								_	_
DIRECTOR	0.00	Х						0.	0.	0.
(28) RAJ RAKHRA	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(29) ANNE REPASS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(30) HAERYUNG SHIN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(31) CLAUDIA SKELTON	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(32) JENNIFER SOUTHWELL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(33) BILL STAFFORD	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(34) DAVID STRAUSS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(35) MICHELE TURNER	1.00							•	•	•
DIRECTOR	0.00	x						0.	0.	0.
(36) MARIA VALENTE	1.00								••	<u> </u>
DIRECTOR	0.00	х						0.	0.	0.
(37) SAM HOWE VERHOVEK	1.00	Λ						0.	0.	•
DIRECTOR	0.00	х						0.	0.	0.
(38) PATRICIA WALKER	1.00	Λ						0.	٠.	· ·
								0.	_	
DIRECTOR	0.00	Х						٠.	0.	0.
(39) JULIE ZUNKER	1.00								_	
DIRECTOR	0.00	Х						0.	0.	0.
						_				
			L			L				
		1								
	•									
Total to Part VII, Section A, line 1c										

Form 990 (2022)
Part VIII

Statement of Revenue

		Check if Schedule O contains a respons	e or note to any lin	e in this Part VIII			
			-	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
တ တ	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
င်္ပ		Fundraising events 1c					
fts,		I Related organizations 1d					
ية							
Sin		ÿ \ , , , ,					
utic er	т	All other contributions, gifts, grants, and	1 833 053				
章된		similar amounts not included above 1f	4,833,953.				
on od	g		285,102.	4 022 052			
O g	h	Total. Add lines 1a-1f	T	4,833,953.			
			Business Code				
Ce	2 a						
ē Ķ	b						
Se	С	·					
an eve	d	I					
Program Service Revenue	е	·					
Ā	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends, inte	rest, and				
		other similar amounts)		1,487,290.			1,487,290.
	4	Income from investment of tax-exempt bond					
	5	Royalties	•				
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b						
		Rental income or (loss) 6c					
	4	Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	ı a						
		,	•				
•	D	Less: cost or other basis					
ž		and sales expenses 7b 27, 974, 857	•				
Revenue	С.	Gain or (loss) 7c -1,009,437	•	1 000 427			1 000 427
Ř		Net gain or (loss)	·····	-1,009,437.			-1,009,437.
ther	8 a	Gross income from fundraising events (not					
Ò		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
			b				
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19					
	b	Less: direct expenses	b				
	С	Net income or (loss) from gaming activities_					
	10 a	Gross sales of inventory, less returns					
		and allowances1	Da				
	b	Less: cost of goods sold1)b				
	С	Net income or (loss) from sales of inventory					
,,			Business Code				
ous.	11 a	L					
Miscellaneous Revenue	b						
elle eve	С						
lsc R		All other revenue					
2		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		5,311,806.	0.	0.	477,853.

91-1140642

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 t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	rants and other assistance to domestic organizations			J	
	nd domestic governments. See Part IV, line 21	4,185,998.	4,185,998.		
2 G	Grants and other assistance to domestic				
in	ndividuals. See Part IV, line 22	10,000.	10,000.		
	Grants and other assistance to foreign				
0	rganizations, foreign governments, and foreign				
in	ndividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	Compensation of current officers, directors,				
tr	rustees, and key employees	632,323.	214,990.	259,252.	158,081.
	ompensation not included above to disqualified				
p	ersons (as defined under section 4958(f)(1)) and				
p(ersons described in section 4958(c)(3)(B)				
	Other salaries and wages	525,743.	186,100.	194,266.	145,377.
	ension plan accruals and contributions (include				
Se	ection 401(k) and 403(b) employer contributions)	30,234.	9,528.	14,341.	6,365.
	Other employee benefits	98,299.	27,859.	56,840.	13,600.
	ayroll taxes	81,011.	26,511.	36,021.	18,479.
	ees for services (nonemployees):				
a M	Management				
	egal				
	ccounting	30,060.		30,060.	
	obbying	75,000.		75,000.	
	rofessional fundraising services. See Part IV, line 17				
	nvestment management fees	143,947.		143,947.	
	Other. (If line 11g amount exceeds 10% of line 25,				
_	olumn (A), amount, list line 11g expenses on Sch O.)	74,531.	23,643.	36,153.	14,735.
	dvertising and promotion	1,782.			1,782.
	Office expenses	148,274.	6,663.	17,074.	124,537.
	nformation technology	79,808.	27,135.	32,721.	19,952.
	loyalties	·	·		•
	Occupancy	3,340.		3,340.	
	ravel	,		,	
	ayments of travel or entertainment expenses				
	or any federal, state, or local public officials				
	Conferences, conventions, and meetings	5,477.	3,236.	2,176.	65.
	nterest	, 1	, 1	, -	
	Payments to affiliates				
	Depreciation, depletion, and amortization	4,190.	13.	4,169.	8.
	nsurance	17,805.	- 1	17,805.	
	ther expenses. Itemize expenses not covered			,	
al	bove. (List miscellaneous expenses on line 24e. If				
	ne 24e amount exceeds 10% of line 25, column (A), mount, list line 24e expenses on Schedule 0.)				
	ULTIVATION & STWRDSHP	30,660.	1,972.	8,767.	19,921.
_	ARKING	3,814.	788.	2,324.	702.
~ _	EMBERSHIP AND SPONSORS	2,822.	2,513.	309.	
d =		·	-,		
_	Il other expenses	2,034.	72.	1,493.	469.
	otal functional expenses. Add lines 1 through 24e	6,187,152.	4,727,021.	936,058.	524,073.
	oint costs. Complete this line only if the organization	,	_, ,	,,	,
	eported in column (B) joint costs from a combined				
	ducational campaign and fundraising solicitation.				
C	heck here if following SOP 98-2 (ASC 958-720)				

Form **990** (2022)

Form 990 (2022) Part X Balance Sheet

		Check if Schedule O contains a response or no	te to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,456,491.	1	1,801,356.
	2	Savings and temporary cash investments			253,822.	2	308,785.
	3	Pledges and grants receivable, net			221,616.	3	276,113.
	4	Accounts receivable, net			120,277.	4	127,515.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs		· · · · · · · ·			
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqual	-				
		under section 4958(f)(1)), and persons describe				6	
G	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			11,389.	9	8,961.
		Land, buildings, and equipment: cost or other	I I		·		
		basis. Complete Part VI of Schedule D	10a	36,731.			
	b	Less: accumulated depreciation		19,214.	7,564.	10c	17,517.
	11	Investments - publicly traded securities		,	87,616,130.	11	75,216,314.
	12				4,744,521.	12	3,875,106.
	13	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11				13	, ,
	14					14	
	15	Intangible assets Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			96,431,810.	16	81,631,667.
	17	Accounts payable and accrued expenses			240,476.	17	297,143.
	18	Grants payable			1,675,696.	18	1,332,203.
	19	Deferred revenue				19	, ,
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs					
pili		controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to unrel	-			23	
	24	Unsecured notes and loans payable to unrelate		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	•	l			
		of Schedule D	,			25	
	26	Total liabilities. Add lines 17 through 25			1,916,172.	26	1,629,346.
		Organizations that follow FASB ASC 958, che	eck here	X			, ,
es		and complete lines 27, 28, 32, and 33.					
anc	27				28,966,680.	27	25,755,686.
3al	28	Net assets with donor restrictions			65,548,958.	28	54,246,635.
ρl		Organizations that do not follow FASB ASC 9					
Fu		and complete lines 29 through 33.	,				
ō	29	Capital stock or trust principal, or current funds	6			29	
ets	30	Paid-in or capital surplus, or land, building, or e				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			94,515,638.	32	80,002,321.
~	33	Total liabilities and net assets/fund balances			96,431,810.	33	81,631,667.

Form **990** (2022)

Pa	TEXT RECONCILIATION OF NET ASSETS					
	Check if Schedule O contains a response or note to any line in this Part XI					Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,	311	,806.
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,	187	,152.
3	Revenue less expenses. Subtract line 2 from line 1	3			875	,346.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		94,	515	,638.
5	Net unrealized gains (losses) on investments	5		-13,	633	,479.
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			-4	,492.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10		80,	002	,321.
Pa	rt XIII 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: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	- 1			
	separate basis, consolidated basis, or both:		- 1			
	Separate basis Consolidated basis Both consolidated and separate basis		- 1			
b	Were the organization's financial statements audited by an independent accountant?		[2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:		- 1			
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule C	D. [
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Employer identification number

SEATTLE PUBLIC LIBRARY FOUNDATION 91-1140642 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	3,635,446.	4,449,758.	5,367,293.	5,561,683.	4,833,953.	23,848,133.		
2	Tax revenues levied for the organ-						_		
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities						_		
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	3,635,446.	4,449,758.	5,367,293.	5,561,683.	4,833,953.	23,848,133.		
	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)						1,713,714.		
6	Public support. Subtract line 5 from line 4.						22,134,419.		
	tion B. Total Support		'	<u>'</u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
7	Amounts from line 4	3,635,446.	4,449,758.	5,367,293.	5,561,683.	4,833,953.	23,848,133.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	1,598,916.	1,864,182.	1,966,334.	1,470,457.	1,487,290.	8,387,179.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						32,235,312.		
	Gross receipts from related activities,	etc. (see instruction	ns)	•		12			
	First 5 years. If the Form 990 is for th			ourth, or fifth tax ye	ear as a section 50	D1(c)(3)	_		
	organization, check this box and stop	here							
Sec	tion C. Computation of Publi	c Support Perd	entage						
14	Public support percentage for 2022 (li	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	68.67 %		
15	Public support percentage from 2021	Schedule A, Part II	, line 14			15	65.19 %		
16a	33 1/3% support test - 2022. If the o	organization did not	check the box on	line 13, and line 1	4 is 33 1/3% or mo	ore, check this box	and		
	stop here. The organization qualifies		•						
b	33 1/3% support test - 2021. If the o	organization did not	check a box on li	ne 13 or 16a, and I	ine 15 is 33 1/3%	or more, check this	s box		
	and $\ensuremath{\text{stop}}$ here. The organization qual	ifies as a publicly su	upported organiza	tion					
17a	10% -facts-and-circumstances test	- 2022. If the orga	anization did not cl	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,		
	and if the organization meets the facts	s-and-circumstance	s test, check this	box and stop here	e. Explain in Part \	/I how the organiza	ation		
	meets the facts-and-circumstances te	st. The organizatior	n qualifies as a pub	olicly supported or	ganization				
b	10% -facts-and-circumstances test	- 2021. If the orga	anization did not cl	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or		
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and sto	op here. Explain ir	Part VI how the			
	organization meets the facts-and-circu		-	•	• • •				
18	Private foundation. If the organization	n did not check a b	ox on line 13, 16a	<u>, 16b, 17a, or 17b,</u>	check this box ar	nd see instructions			

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

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

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3c		
4 -		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
6.		
9b		
0-		
9с		
46		
10a		
40h		
10b		

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in.	struction		No.
2	Activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
b	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Zu		
b	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		2b		
3	these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.							
	All other Type III non-functionally integrated supporting organizations mus							
Section A - Adjusted Net Income (A) Prior Year (B) Current Year (optional)								
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or	+ +						
U	collection of gross income or for management, conservation, or							
		6						
	maintenance of property held for production of income (see instructions)	7						
7	Other expenses (see instructions)	8						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	-		(D) Oart)/aa				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
a	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
•	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functional		d Type III supporting orga	nization (see				
•	instructions)	, intogrator	a 1,700 iii oapportiiig oiga					

Schedule A (Form 990) 2022

Pai	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continue	ed)	
Secti	on D - Distributions		•	Í	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	S	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022	5	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
<u> </u>	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u> b</u>	Applied to 2022 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
<u>d</u>	Excess from 2021				
_	Excess mom 2002				

Schedule A (Form 990) 2022

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number

2022

SEATTLE PUBLIC LIBRARY FOUNDATION 91-1140642 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990). LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990) (2022) Name of organization

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SEATTLE PUBLIC LIBRARY FOUNDATION

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	spac	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1		\$ ₋	315,771.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3		\$_	125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4		\$_	100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$_	100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
6		\$_	100,000.	Person X Payroll

Name of organization

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SEATTLE PUBLIC LIBRARY FOUNDATION

91-1140642

Part I			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for

SEATTLE PUBLIC LIBRARY FOUNDATION 91 - 1140642Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I PUBLICLY TRADED SECURITIES 7 101,496. 06/16/22 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I

\$

Employer identification number

Name of organization

SEATTLE PUBLIC LIBRARY FOUNDATION 91-1140642 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nan	ne of orga	anization			E	mployer identification number	
	SEATTLE PUBLIC LIBRARY FOUNDATION					91-1140642	
Pa	Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.						
2	Political	campaign activity expendit	ation's direct and indirect politic ures gn activities				
Pa	art I-B	Complete if the org	anization is exempt und	ler section 501(c)(3).		
2 3 4a	Enter the organization of	e amount of any excise tax ganization incurred a section correction made?	incurred by the organization un- incurred by organization manag n 4955 tax, did it file Form 4720	gers under section 4955) for this year?		\$ Yes	
Pa	art I-C	Complete if the org	anization is exempt und	ler section 501(c),	except section 50	1(c)(3).	
2	Enter th exempt	e amount of the filing organ function activities	by the filing organization for set ization's funds contributed to or	ther organizations for se	ection 527		
3			. Add lines 1 and 2. Enter here			Φ	
1			1120-POL for this year?				
5	Enter the made particular contribution	e names, addresses and em ayments. For each organizat utions received that were pro	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	IN) of all section 527 po id from the filing organiz a separate political orga	litical organizations to w cation's funds. Also ente anization, such as a sepa	hich the filing organization r the amount of political	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization' funds. If none, enter	s contributions received and	

			PUBLIC LIBRARY FOUNDATION		.40642 Page 2						
P	art II-A		on is exempt under section 501(c)(3) and file	d Form 5768 (ele	ction under						
		section 501(h)).									
Α	Check	heck if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,									
		expenses, and share of excess lobbying expenditures).									
В	Check	if the filing organization check	sed box A and "limited control" provisions apply.								
			bying Expenditures leans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals						
1	la Total lob	bying expenditures to influence pub	lic opinion (grassroots lobbying)	75,000.							
	b Total lob	bying expenditures to influence a leg	gislative body (direct lobbying)	0.							
	c Total lob	bying expenditures (add lines 1a and	d 1b)	75,000.							
				6,112,152.							
	e Total ex	empt purpose expenditures (add line	s 1c and 1d)	6,187,152.							
			unt from the following table in both columns.	459,358.							
	If the am	ount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:								
	Not over	\$500,000	20% of the amount on line 1e.								
	Over \$50	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.								
	Over \$1	000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.								
	Over \$1	500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.								
	Over \$1	7,000,000	\$1,000,000.								
	g Grassro	ots nontaxable amount (enter 25% of	f line 1f)	114,840.							
	h Subtract	line 1g from line 1a. If zero or less, e	enter -0-	0.							
	i Subtract	line 1f from line 1c. If zero or less, e	nter -0-	0.							

4-Year Averaging Period Under Section 501(h)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

reporting section 4911 tax for this year?

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total				
2a Lobbying nontaxable amount	429,460.	459,787.	448,102.	459,358.	1,796,707.				
b Lobbying ceiling amount (150% of line 2a, column(e))					2,695,061.				
c Total lobbying expenditures	76,500.	1,000.	4,000.	75,000.	156,500.				
d Grassroots nontaxable amount	107,365.	114,947.	112,026.	114,840.	449,178.				
e Grassroots ceiling amount (150% of line 2d, column (e))					673,767.				
f Grassroots lobbying expenditures				75,000.	75,000.				

Schedule C (Form 990) 2022

Yes

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	<u>, </u>	,,	b)
he lobbying activity.	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
rt III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or sec	tion	
501(c)(6).				
			Yes	
Were substantially all (90% or more) dues received nondeductible by members?				
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
	e prior year? n 501(c)(5), or sec		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the carry over lobbying and political campaign activity expenditures from the carry III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? n 501(c)(5 "No" OR (2 3), or sec b) Part l		3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the litt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	e prior year? n 501(c)(5 "No" OR (2 3), or sec b) Part l		3, i
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	e prior year? n 501(c)(5 "No" OR (2 3 3), or sec b) Part I		3, i
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the literal literal Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	e prior year? n 501(c)(5 "No" OR (2 3), or sec b) Part I		3, i
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5 "No" OR (2 3 3), or sec b) Part I	II-A, line	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditures next year? Taxable amount of lobbying and political expenditures. See instructions Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5 "No" OR (2 3 3), or sec b) Part I	II-A, line	3, i
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perpenditures next year? Taxable amount of lobbying and political expenditures. See instructions Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5 "No" OR (2 3 3), or sec b) Part I	II-A, line	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the litt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions wide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group or the reasonable estimate of political expenditures or the part II-A (affiliated group or the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group or the reasonable estimate of political expenditures.	e prior year? n 501(c)(5 "No" OR (2 3 3), or sec b) Part I	II-A, line	3, i

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

SEATTLE PUBLIC LIBRARY FOUNDATION

Employer identification number

91 - 1140642

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
_	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat	ion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		1 1
b			
	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation ease	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
·	balance sheet, and include, if applicable, the text of the footnote	•	
	organization's accounting for conservation easements.		ionic that goodhood the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in for	urtherance of public
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(m) 4		•
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Par	T III Organizations Maintaining C	ollections of Art	i, Historical Tre	asures, or Othe	er Similar Asse	ets _(continued)		
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	significant use of i	ts		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	mpt purpose in P	art XIII.		
5	During the year, did the organization solicit or	r receive donations o	of art, historical treas	sures, or other simila	r assets			
	to be sold to raise funds rather than to be ma					Yes No		
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organizatio	n answered "Yes" o	n Form 990, Part I	V, line 9, or		
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributions	s 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:								
С	Beginning balance				1c			
d	J							
е	Distributions during the year							
f	Ending balance							
	Did the organization include an amount on Fo				•	Yes No		
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	orovided on Part XII				
Par	t V Endowment Funds. Complete i					al. (-) Faur mans hash		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba			
1a	Beginning of year balance	75,229,735.	68,542,342.		52,050,82	 		
b	Contributions	511,956.	1,379,656.		191,08			
С	Net investment earnings, gains, and losses	-11,288,530.	7,513,478.					
d	Grants or scholarships	2,823,977.	2,205,741.	2,178,037.	2,176,97	5. 1,984,167.		
е	Other expenditures for facilities							
_	and programs							
	Administrative expenses	61 620 194	75 220 725	60 542 242	E0 002 02	0 50 050 000		
g	End of year balance	61,629,184.	75,229,735.	· · · · · ·	59,902,02	9. 52,050,829.		
2	Provide the estimated percentage of the curr	•) held as:				
a	Board designated or quasi-endowment Permanent endowment 53.5400	16.2600	_%					
b	1 difficilit diadwillone	%						
С								
0-	The percentages on lines 2a, 2b, and 2c should be the second and the second sec	•			h.a.			
Sa	Are there endowment funds not in the posses	ssion of the organiza	tion that are neid ar	ia administered for t	rie	Yes No		
	organization by: (i) Unrelated organizations							
						54(1)		
h	(ii) Related organizations	tions listed as require	nd on Schodulo P2					
4	Describe in Part XIII the intended uses of the					[30]		
	t VI Land, Buildings, and Equipm		willent fulfus.					
	Complete if the organization answered		. Part IV. line 11a. S	ee Form 990. Part X	. line 10.			
	Description of property	(a) Cost or o	<u> </u>		Accumulated	(d) Book value		
	bescription of property	basis (investm	1	1 , ,	epreciation	(d) Book value		
	Land	`						
	Buildings							
	Leasehold improvements							
d	Equipment			36,731.	19,214.	17,517.		
	Other			·	,	<u>, , , , , , , , , , , , , , , , , , , </u>		
	al. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)							

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	1	-	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)		<u> </u>	
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Tatal (Col. (h) must equal Form 000 Port V and (D) line 10.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
	(b) Book value	(c) metred of valuation: eggt of crit	Toryour market value
(3)			
(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)			
(8)			
(9)	4E)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	9 15.)		
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	5111 51111 555, 1 art 17, mile	7110 01 1111 000 1 01111 000, 1 01174, 1110 201	(b) Book value
(1) Federal income taxes			(-7
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)		_
2. Liability for uncertain tax positions. In Part XIII, provide			nat 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

91-1140642

Complete if the organization answered "Yes" on Form 990, Part IV,		Tievende per rie		
1 Total revenue, gains, and other support per audited financial statements			1	-8,023,689.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a	-13,633,479.		
b Donated services and use of facilities		441,931.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)		-143,947.		
e Add lines 2a through 2d			2e	-13,335,495.
3 Subtract line 2e from line 1			3	5,311,806.
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.)				
c Add lines 4a and 4b			4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	12.)		5	5,311,806.
Part XII Reconciliation of Expenses per Audited Financial S	Statements With	Expenses per F	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.			
Total expenses and losses per audited financial statements			1	6,489,628.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	441,931.		
b Prior year adjustments	2b			
c Other losses				
d Other (Describe in Part XIII.)		4,492.		
e Add lines 2a through 2d			2e	446,423.
3 Subtract line 2e from line 1			3	6,043,205.
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	143,947.		
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	143,947.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line			5	6,187,152.
Part XIII Supplemental Information.	•			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			; Part X, li	ne 2; Part XI,
PART V, LINE 4:				
SUBSTANTIALLY ALL OF THE FOUNDATION'S ENDOWMENTS ARE RESTRI	CTED BY DONORS			
FOR SPECIFIC PURPOSES. SIGNIFICANT ENDOWMENTS EXIST TO SUPP	ORT THE			
LIBRARY'S GENERAL AND CHILDREN'S COLLECTIONS, AND TO PROVID	E A VARIETY OF			
FREE PUBLIC PROGRAMS. ALL ENDOWMENT FUNDS HAVE BEEN AND CON	TINUE TO BE			
USED CONSISTENT WITH THE STATED DONOR RESTRICTIONS WHERE AP	PI.TCARI.E			
<u></u>	<u></u>			
PART XI, LINE 2D - OTHER ADJUSTMENTS:				
	_1/3 0/7			
THE PROPERTY OF THE PART OF TH	143,347	•		
DADII VII IINE 2D ORGED ADTGOMENING				
PART XII, LINE 2D - OTHER ADJUSTMENTS:				
PRIOR YEAR PLEDGE WRITE OFF	4,492	•		

Schedule D (Form 990) 2022 Part XIII Supplemental Infor	SEATTLE PUBLIC LIBRARY FOUNDATION	Г	91-1140642	Page 5
Part XIII Supplemental Infor	mation _(continued)			
			_	

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

2022
Open to Public Inspection

OMB No. 1545-0047

ame of the organization Employer identification number										
	C LIBRARY FOUN	NDATION					91-1140642			
Part I General Information on Grants a										
1 Does the organization maintain records		-			_					
criteria used to award the grants or assi	stance?						X Yes No			
\$11 STATE ST	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.									
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
SEATTLE PUBLIC LIBRARY 1000 FOURTH AVE						BOOKS, SUPPLIES, AND	SUPPORT LIBRARY'S PATRON			
SEATTLE, WA 98104	91-6001275	PUBLIC LIBRARY	4,172,763.	13,235.	FMV	ANTIQUE MAPS	SERVICE PRIORITIES			
2 Enter total number of section 501(c)(3) a	and government or	ganizations listed in the	e line 1 table		1		1.			
3 Enter total number of other organization	-	4					0.			

Schedule I (Form 990) 2022 SEATTLE PUBLIC LIBRARY	FOUNDATION				91-1140642	Page
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncas	h assistance
SCHOLARSHIPS	3	10,000.	0.			
Part IV Supplemental Information. Provide the information rec	quired in Part I, lir	ne 2; Part III, column	(b); and any other ac	dditional information.		
PART I, LINE 2:						
THE FOUNDATION REVIEWS SUPPORTING DOCUMENTATION FO	R GRANTS TO	THE SEATTLE				
PUBLIC LIBRARY TO ENSURE THEY CONFORM TO THE MISSI	ON OF THE FO	UNDATION AND				
ARE IN ACCORDANCE WITH DONOR RESTRICTIONS. DEPENDI	NG ON GRANT S	SIZE AND				
TYPE, THE FOUNDATION RECEIVES REPORTS AND BOARD PR	ESENTATIONS I	FROM THE				
LIBRARY ON USAGE AND EFFECTIVENESS OF GRANTS.						

SCHEDULE J (Form 990)

Compensation Information

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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

SEATTLE PUBLIC LIBRARY FOUNDATION

Employer identification number 91-1140642

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

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JONNA WARD	(i)	197,772.	18,000.	0.	13,228.	24,598.	253,598.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) B. KAY ODROSKY	(i)	156,909.	10,000.	0.	10,154.	23,974.	201,037.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) BRIAN LAWRENCE	(i)	149,194.	10,000.	0.	9,059.	9,435.	177,688.	0.
DEPUTY EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

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.
PART I, LINE 7:
BONUSES ARE PAID SUBJECT TO AN AMOUNT DETERMINED AT THE BOARD'S DISCRETION.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Inspection **Employer identification number**

SEATTLE PUBLIC LIBRARY FOUNDATION 91-1140642 Types of Property Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 11,250. FAIR MARKET VALUE Х 2 Art - Fractional interests 3 Books and publications Х 270. FAIR MARKET VALUE 4 Clothing and household goods 5 Cars and other vehicles 12,450. FAIR MARKET VALUE 6 Х 5 Boats and planes 7 Intellectual property 8 259,417. FAIR MARKET VALUE Securities - Publicly traded Х 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 (SUPPLIES Х 1,715. FAIR MARKET VALUE 25 Other 26 Other 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 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 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II

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

Schedule M (Form 990) 2022

LHA

SCHEDULE 0 (Form 990)

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 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SEATTLE PUBLIC LIBRARY FOUNDATION

Employer identification number 91 - 1140642

FORM 990, PART I, LINE 6:
THE NUMBER OF VOLUNTEERS IS BASED ON BOARD OF DIRECTORS MEMBERSHIP,
NONE OF WHOM RECEIVE ANY COMPENSATION FOR THEIR EFFORTS. OUR DEDICATED
BOARD MEMBERS PARTICIPATE IN EXTENSIVE COMMITTEE WORK OF THE BOARD,
ATTEND AND WORK AT VARIOUS FOUNDATION-SPONSORED AND LIBRARY-SPONSORED
FUNCTIONS, AND PROVIDE SPECIAL EXPERTISE FOR VARIOUS FOUNDATION
PROJECTS IN SUCH AREAS AS FINANCE, INVESTMENTS, LEGAL MATTERS, ETC.
ADDITIONALLY, THE FOUNDATION IS ABLE TO TAP A READY POOL OF VOLUNTEERS
WHO SUPPORT THE LIBRARY ITSELF WHEN PROJECTS AND OPPORTUNITIES COME UP
THAT CALL FOR MORE VOLUNTEER SUPPORT FOR FOUNDATION WORK.
THE CHEET ON HOLD VOLUME BOTTOM TON TONION WOME.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
DIRECT PROGRAM SUPPORT, OF WHICH OVER \$4.1 MILLION WAS IN CASH GRANTS
AND SUPPORT TO THE SEATTLE PUBLIC LIBRARY. THESE GRANTS SUPPORT SIX
PATRON SERVICE PRIORITIES: COLLECTIONS AND RESOURCES; YOUTH AND FAMILY
LEARNING, COMMUNITY ENGAGEMENT; TECHNOLOGY AND ACCESS; REIMAGINED
SPACES; AND SEATTLE CULTURE AND HISTORY. ADDITIONALLY, THE FOUNDATION
SUPPORTS LIBRARY TRAINING, STAFF DEVELOPMENT, AND STRATEGIC INITIATIVES
TO HELP KEEP THE LIBRARY A LEADER IN ITS FIELD.
•
THE LARGEST CASH GRANT, OVER \$1.59 MILLION, SUPPORTED THE LIBRARY'S
COLLECTIONS AND RESOURCES. THESE FUNDS ALLOWED THE LIBRARY TO PURCHASE
BOOKS, BOOKS, AUDIOBOOKS, DVDS, AND MUSIC FOR ALL AGES, AS WELL AS
BOOKS AND MATERIALS FOR NUMEROUS LIBRARY PROGRAMS. CURRENTLY, ONE IN
EVERY FOUR ITEMS IN THE COLLECTION IS PURCHASED WITH FOUNDATION FUNDS.

Schedule O (Form 990) 2022 Page **2**

Name of the organization SEATTLE PUBLIC LIBRARY FOUNDATION	Employer identification number 91-1140642
A GRANT OF OVER \$789,000 SUPPORTED VARIOUS COMMUNITY ENGAGEMENT	
PROGRAMS, INCLUDING MOBILE SERVICES TO REACH PATRONS WITH BARRIERS TO	
VISITING BRANCHES, SUCH AS SENIORS, AND CIVIC ENGAGEMENT AND ART	
PROGRAMS TO ENGAGE NONTRADITIONAL LIBRARY AUDIENCES.	
GRANTS OF OVER \$668,000 IN THE TECHNOLOGY AND ACCESS ARENA SUPPORTED	
UPGRADED TECHNOLOGY, IMPROVED ACCESS TO LIBRARY RESOURCES FOR	
OPPORTUNITY COMMUNITIES, AND DIGITAL MEDIA LEARNING PROGRAMS.	
THE FOUNDATION ALSO SUPPORTED THE LIBRARY'S SPECIAL PROGRAMS FOR YOUTH	
AND FAMILIES, GIVING OVER \$556,000 IN GRANT FUNDS TO SPONSOR PROGRAMS	
SUCH AS SUMMER OF LEARNING, HOMEWORK HELP, RAISING A READER, THE GLOBAL	
READING CHALLENGE, AND OTHER INITIATIVES TO HELP CHILDREN SUCCEED IN	
SCHOOL.	
THE FOUNDATION ALSO SUPPORTED THE LIBRARY'S EFFORTS TO REIMAGINE ITS	
SPACES TO BETTER SERVE GROWING POPULATIONS WITH GRANTS TOTALING OVER	
\$370,000 IN 2022. GRANTS TOTALING OVER \$290,000 WERE PROVIDED FOR	
SPECIALIZED STAFF TRAINING, STRATEGIC SUPPORT, AND SEATTLE CULTURE AND	
HISTORY.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 DETAILED SUPPORTING FINANCIAL INFORMATION IS PROVIDED BY THE	
CHIEF FINANCIAL OFFICER TO A THIRD PARTY ACCOUNTING FIRM, WHERE THE FORM	
990 IS INITIALLY DRAFTED BY SAID ACCOUNTING FIRM, WHO WORKS JOINTLY WITH	
THEIR AUDIT TEAM TO COMPLETE A FULL TAX AND AUDIT ENGAGEMENT. THE DRAFT	
FORM 990 AND SOURCE DOCUMENTATION IS THEN REVIEWED BY THE CHIEF EXECUTIVE	
OFFICER AND CHIEF FINANCIAL OFFICER. AFTER ANY NECESSARY REVISIONS HAVE	
232212 10-28-22	Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2**

Schedule O (Form 990) 2022	Page 2
Name of the organization SEATTLE PUBLIC LIBRARY FOUNDATION	Employer identification number 91-1140642
BEEN MADE, THE DRAFT FORM 990 IS PROVIDED TO THE FINANCE COMMITTEE OF THE	
BOARD OF DIRECTORS, CHAIRED BY THE FOUNDATION'S BOARD TREASURER. THE	_
COMMITTEE ENSURES THE FINANCIAL INFORMATION IN THE FORM 990 AGREES WITH THE	
AUDITED FINANCIAL STATEMENTS DURING THE REVIEW OF THE DRAFT. ANY QUESTIONS	
OR CONCERNS ARE DISCUSSED WITH THE CHIEF EXECUTIVE OFFICER AND CHIEF	
FINANCIAL OFFICER. ONCE THE FINANCE COMMITTEE APPROVES THE DRAFT, A COPY IS	
PROVIDED TO THE ENTIRE BOARD FOR REVIEW PRIOR TO FILING WITH THE IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE FOUNDATION'S CONFLICT OF INTEREST POLICY COVERS ALL MEMBERS OF THE	
BOARD OF DIRECTORS, WHO HAVE A DUTY TO DISCLOSE ANY ACTUAL OR POSSIBLE	
CONFLICTS OF INTEREST TO THE BOARD OF DIRECTORS, OR TO A COMMITTEE OF THE	
BOARD WITH DELEGATED POWERS OVER THE TRANSACTION OR ARRANGEMENT. ANNUALLY,	
ALL BOARD MEMBERS REVIEW, SIGN, AND DATE BOTH THE FOUNDATION'S CONFLICT OF	
INTEREST POLICY AS WELL AS THE IRS FORM 990 QUESTIONNAIRE. THESE FORMS ARE	
REVIEWED FOR ANY CONFLICTS/INTERESTED PERSON CONCERNS BY THE FOUNDATION'S	
GOVERNANCE COMMITTEE. AFTER GATHERING RELEVANT INFORMATION ON WHICH TO BASE	
THEIR DECISION, THE BOARD OR COMMITTEE DETERMINES WHETHER A CONFLICT OF	
INTEREST EXISTS. DELIBERATION BY THE BOARD OR COMMITTEE TAKES PLACE WITHOUT	_
THE BOARD MEMBER IN QUESTION. THE BOARD OR COMMITTEE TAKES APPROPRIATE	
DISCIPLINARY AND CORRECTIVE ACTION WHENEVER IT DETERMINES A CONFLICT OF	
INTEREST EXISTS. THE GOVERNANCE COMMITTEE IS RESPONSIBLE FOR MAINTAINING	
THE CONFLICT OF INTEREST POLICY AND IRS FORM 990 QUESTIONNAIRE, REVIEWING	
THE DISCLOSURE FORMS, AND TAKING APPROPRIATE ACTION ON POTENTIAL CONFLICTS	
OF INTEREST.	
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSANTON FOR THE SUITE EVESTIMING OFFICER SUITE FINANCIAL OFFICER	

COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER, CHIEF FINANCIAL OFFICER,

Schedule O (Form 990) 2022 Page **2**

Name of the organization SEATTLE PUBLIC LIBRARY FOUNDATION	Employer identification number 91-1140642
DEPUTY EXECUTIVE DIRECTOR ALONG WITH THE ENTIRE STAFF IS ESTABLISHED AND/OR	
OVERSEEN BY THE COMPENSATION SUB-COMMITTEE OF THE EXECUTIVE COMMITTEE. IN	
MAKING ITS RECOMMENDATION, THE COMPENSATION COMMITTEE CONSIDERS INFORMATION	
DRAWN FROM A MARKET SURVEY OF COMPARABLE EMPLOYERS AND POSITIONS WITH	
SIMILAR LEVELS OF RESPONSIBILITY. THE MOST RECENT COMPENSATION REVIEW WAS	
COMPLETED 10/14/2022.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE FOUNDATION'S GOVERNING DOCUMENTS ARE FILED WITH THE WASHINGTON	
SECRETARY OF STATE AND ARE AVAILABLE FOR PUBLIC INSPECTION. IN ADDITION,	
THE FOUNDATION MAKES AVAILABLE UPON REQUEST COPIES OF ITS GOVERNING	
DOCUMENTS, CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL STATEMENTS, AND	
FORM 990. THE FOUNDATION ALSO PROVIDES A COPY OF BOTH ITS FORM 990 AND ITS	
AUDITED FINANCIAL STATEMENTS ON ITS WEBSITE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
PRIOR YEAR PLEDGE WRITE OFF -4,492.	

SCHEDULE R (Form 990)

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Name of	SEATTLE PUBLIC LIBRA	RY FOUNDATION					91-1140642	auon ni	mber
Part I	Identification of Disregarded Entities. Comple	te if the organization answered "Yes'	on Form 990, Part IV, line 33	3.					
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	(e) me End-of-year	assets	Direct c	(f) ontrolling ntity)
		_							
Part II	Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34, b	ecause it had one o	or more	e related tax-exer	npt	
	(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	Dire	(f) ect controlling entity	cont	g) 512(b)(13) rolled ity?
			,		501(c)(3))			Yes	No
		-							
		-							
		-							

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)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
-											
										 	

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	1	tion b)(13) rolled tity?
		country)		·				Yes	No
	_								
CHARITABLE LEAD ANNUITY TRUST (1)	INVESTMENT	WA	N/A		N/A	N/A	N/A		х
	_								
									
	-								
	-								
	1								
	-								

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

1a

Page 3

Х

Yes No

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

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b (Gift, grant, or capital contribution to related organization(s)				1b		X
С (Gift, grant, or capital contribution from related organization(s)				1c		Х
d l	oans or loan guarantees to or for related organization(s)				1d		Х
e l	oans or loan guarantees by related organization(s)				1e		Х
f [Dividends from related organization(s)				1f		Х
g S	Sale of assets to related organization(s)				1g		Х
h F	Purchase of assets from related organization(s)				1h		Х
i E	exchange of assets with related organization(s)				1i		Х
j l	.ease of facilities, equipment, or other assets to related organization(s)				<u>1j</u>		Х
k l	ease of facilities, equipment, or other assets from related organization(s)				1k		Х
	Performance of services or membership or fundraising solicitations for related organ				11		Х
	Performance of services or membership or fundraising solicitations by related organ						Х
n S	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		X
0 8	Sharing of paid employees with related organization(s)				10		Х
р	Reimbursement paid to related organization(s) for expenses				1p		Х
q F	Reimbursement paid by related organization(s) for expenses				1q		X
					1r		X
					1s	Х	
2	f the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered rela	tionships and transaction thresholds.			
	(a) Name of related organization	(b)	(c)	(d)			
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount i	nvolved		
		type (a-s)					
(1)							
(O)							
(2)							
(O)							
(3)							
(4)							
(4)							
/E\							
(5)							
(6)							
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Schedule R (Form 990) 2022 SEATTLE PUBLIC LIBRARY FOUNDATION 91-1140642 Page 4

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)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000