For	g	90	Return of Organization Exempt From		OMB No. 1545-0047		
	n Jan	uary 2020)	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code ► Do not enter social security numbers on this form as it n				
Depa	rtment	of the Treasury	 Go to www.irs.gov/Form990 for instructions and the la 		Open to Public Inspection		
A For the 2019 calendar year, or tax year beginning MAY 1, 2019 and ending APR 30, 2020							
B Check if applicable: C Name of organization D Employer identification num							
Change THE NATIONAL BOOK FOUNDATION INC.							
Name Doing business as 13-3347524							
Initial Initial return Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number							
Final return/ 90 BROAD STREET 604 212 685 026							
termin- ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$							
	Amer		YORK, NY 10004	H(a) Is this a group re			
	Appli tion pend		nd address of principal officer: JORDAN SMITH	for subordinates			
	-	SAME	AS C ABOVE	H(b) Are all subordinates in			
		empt status:			list. (see instructions)		
			NATIONALBOOK.ORG	H(c) Group exemption			
	_		X Corporation Trust Association Other ► L	Year of formation: 1986	State of legal domicile: N Y		
Pa	irt I	Summary					
e	1	Briefly describ	be the organization's mission or most significant activities: SEE SCHE				
nan				many than OF0/ of its not as			
Governance	2	Check this bo	x Line the organization discontinued its operations or disposed of ting members of the governing body (Part VI, line 1a)		23		
	4		lependent voting members of the governing body (Part VI, line Ta)		23		
s S	5		of individuals employed in calendar year 2019 (Part V, line 2a)	14			
itie	6		of volunteers (estimate if necessary)		33		
Activities &			d business revenue from Part VIII, column (C), line 12		0.		
◄			business taxable income from Form 990-T, line 39		0.		
			,	Prior Year	Current Year		
e	8	Contributions	and grants (Part VIII, line 1h)	1,283,898.	862,603.		
Revenue	9		ce revenue (Part VIII, line 2g)	555,203.	594,049.		
leve	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)	97,345.	70,779.		
щ	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,182.	2,983.		
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,940,628.	1,530,414.		
	13		milar amounts paid (Part IX, column (A), lines 1-3)	113,000.	109,500.		
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.		
ses		,	r compensation, employee benefits (Part IX, column (A), lines 5-10)	808,847.	758,285.		
ens			undraising fees (Part IX, column (A), line 11e)	0.	0.		
Expenses			ing expenses (Part IX, column (D), line 25) 159,666.	1 0 0 5 0 4 0	012 700		
			es (Part IX, column (A), lines 11a-11d, 11f-24e)	1,065,248.	913,728.		
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,987,095.	1,781,513.		
<u> </u>	19	Revenue less	expenses. Subtract line 18 from line 12	-46,467.	-251,099.		
Net Assets or Fund Balances		Tatal ' "		Beginning of Current Year 4,227,086.	End of Year 4,008,488.		
Asse Bala	20	Total assets (I		236,855.	289,983.		
let ∕ und	21		(Part X, line 26)	3,990,231.	3,718,505.		
	22 1 1		fund balances. Subtract line 21 from line 20	J, JJU, 4JI.	5,110,000.		
		•	I declare that I have examined this return, including accompanying schedules and st	atements and to the best of m	knowledge and helief, it is		
	•		. Declaration of preparer (other than officer) is based on all information of which pre		י הווטשוטעטט מווע טפוופו, וג 3		
	50110						

Sign Here	Signature of officer JORDAN SMITH, INTERIM Type or print name and title	EXEC. DIRECTOR	Date					
Paid	Print/Type preparer's name MICHAEL WALLACE	Preparer's signature Date	Check PTIN if self-employed P00881958					
Preparer	Firm's name 🕨 LUTZ AND CARR, C		Firm's EIN 13-1655065					
Use Only	Firm's address 551 FIFTH AVENUE	, SUITE 400						
	NEW YORK, NY 101	76	Phone no.212-697-2299					
May the IRS discuss this return with the preparer shown above? (see instructions)								

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes 🛛
	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 🛛
	If "Yes," describe these changes on Schedule O.	
1	Describe the organization's program service accomplishments for each of its three largest program services, as measured	• •
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the	total expenses, and
	revenue, if any, for each program service reported.	
la	(Code:) (Expenses \$1, 458, 571. including grants of \$109, 500.) (Revenue \$109, 500.	594,04
	AWARDS AND HONORS	
	THE NATIONAL BOOK AWARD IS ONE OF THE NATION'S MOST PRESTIG	
	LITERARY PRIZES AND HAS A STELLAR RECORD OF IDENTIFYING AND	
	QUALITY WRITING. IN 1950, WILLIAM CARLOS WILLIAMS WAS THE F	
	IN POETRY, THE FOLLOWING YEAR WILLIAM FAULKNER WAS HONORED	IN FICTION
	AND SO ON THROUGH THE YEARS. MANY PREVIOUS WINNERS OF THE N	ATIONAL BC
	AWARD ARE NOW FIRMLY ESTABLISHED IN THE CANON OF AMERICAN L	ITERATURE,
	INCLUDING SHERMAN ALEXIE, LOUISE ERDRICH, JONATHAN FRANZEN,	DENIS
	JOHNSON, JOYCE CAROL OATES, ADRIENNE RICH, AND JESMYN WARD.	
	SELECTED BY A PANEL OF PEER WRITERS AND ARE CURRENTLY PRESE	
	CATEGORIES: FICTION, NON-FICTION, POETRY, AND YOUNG PEOPLE'	
	LITERATURE, AND IN FISCAL YEAR 2020 THE WINNERS WERE, RESPE	
ŀb	(Code:) (Expenses \$including grants of \$) (Revenue \$including grants of \$)	
ŀc	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
14	Other program services (Describe on Schedule O.)	
łd	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
łd łe)
e	(Expenses \$ including grants of \$) (Revenue \$) Form 990

Form	aan	(2019)	1

Part IV Checklist of Required Schedules

THE NATIONAL BOOK FOUNDATION INC.

In the organization described in section 501(c)(6) or 4447(4)(1) (other than a private foundation? I X If the organization recipies is checkule A. Scheduke P. Scheduke C. Part I I X Is the organization recipies In direct or index to folder bolical campaign activities on behalf of or in opposition to candidates for public office II' Viss, 'complete Scheduke C. Part I I X Is the organization a sectors 501(b) expection in effect to folder bolical campaign activities on hard of or in opposition to candidates for during the tax year II' Viss, 'complete Scheduke C. Part I I X Is the organization a sectors 501(b) (501(5) 501(6)) Congles. Scheduke C. Part II I X Is the organization markins and other a year II' Viss, 'complete Scheduke D. Part I I X Is the organization markins and volder a year years funds or accountil a trade or which donos have the right To provide active and wold a conservation assement, including searment to preserve goan passement part organization markins and accelections of works of art, historical tradeworks, or other similar assets? I' Viss, 'complete Scheduke D. Part I T X ID Ot the organization markins an amount in Part X, line 21, for encover or cutorial account lability, serve as a cutorial in a mount in Part X, line 21, for encover or cutorial and anoments. T X ID Ot the organization report an amount in Part X, line 21, for encover or cutorial in assets reported b. Part X T				Yes	No
2 Is the organization required to complete Schedule 0, Seriel View of the organization of the organization angage in lobbying activities, or have a section 501(h) election in offect 3 X 4 Section 501(c)(a) organizations. Did the organization angage in lobbying activities, or have a section 501(h) election in offect 4 X 5 Is the organization as a defined in Perune Procedure 919/11 'Yes, "complete Schedule C, Part II 5 X 6 Did the organization as defined in Advenue Procedure 919/11 'Yes, "complete Schedule C, Part II 6 X 7 Did the organization areas, or halood schedule C, Part II 6 X 7 Did the organization martain any done advised funds or any similar funds or accounts for which donors have the eight to provide advise on the distribution or investment of thesis or accounts for 'Wes," complete Schedule D, Part II 7 X 7 Did the organization martain collections of works of at, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II 8 X 9 Did the organization anown in Part X, line 21, for secrow or custodia account lability, serve as a custodian for amacuts not brough a related organization, devine the advention endownersts 9 X 10 Did the organization anown in Part X, line 21, for secrow or custodia account lability, serve as a custodian for amacuts not brough a rel	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
G Did the argumentation regrage in direct or multicet political campaign activities on behalf of or in opposition to candidates for public office? If Yes, "complete Schedule C, Part I Its G Section 501(c)[3) organizations. Bid this organization rangage in lobbying activities, on have a section 501(h) election in effect during the tax year II Yes," complete Schedule C, Part II Its Its <td></td> <td>· · ·</td> <td>1</td> <td></td> <td></td>		· · ·	1		
public official (************************************	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4) election in effect during the taxy year? II "Yes," complete Schedule C, Part II 4 X 5 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-1971 Yes," complete Schedule C, Part II 6 X 5 Did the organization mention any doorn adviced 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 for Yes," complete Schedule D, Part II 6 X 7 X 8 Did the organization nearent, hubiding easements to preserve open space. The environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 9 Did the organization (ander) or any other following question is 'Yes. Then complete Schedule D, Part II 7 X 10 Did the organization assert to any or the following question is 'Yes. Then complete Schedule D, Part IV. 10 X 11 The organization serve to any organization, serves a acustodian information serves a acustodian services? 9 X 10 Did the organization report an amount for investments - orther securities in Part X, line 12, that is 5% or more of its total assetsereported in Part X, line 13, Part	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
9 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the taxy equit M ⁺ /m ⁺ , complete Schedule (C, Part II 4 X 5 Is the organization accident of 01(c)(4), or 501(c)(5) or 501(c)(6)		public office? If "Yes," complete Schedule C, Part I	3		X
5 Is the organization a section 501(c)(4), 501(c)(6) or 901(c)(6) or	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		x
similar amounts as defined in Revenue Procedure 98-19/1 // Yes," complete Schedule D, Part III 5 X 6 Did the organization maintain any donor advised funds or any socurats for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts 7 // Yes," complete Schedule D, Part II 6 X 7 Did the organization maintain collections of works of art, historical reseaves, or other similar assets 7 // Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical reseaves, or other similar assets 7 // Yes," complete Schedule D, Part II 7 X 9 Did the organization, directly or through a relieted organization, clorectly or provide orderide conselling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization directly or through a relieted organization, hold assets in donor-restricted endowments 10 X 11 If the organization insport an amount for investments - other securities in Part X, line 17, thia is 5% or more of its total assets reported in Part X, line 16? // Yes," complete Schedule D, Part VI 10 X 12 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? // Yes," complete Schedule D, Part X 111 X 13 Did the organization report an amoun	5				
provide advice on the distribution or investment of anounts in such funds or accounts // */es," complete Schedule D, Part // 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures // */es," complete Schedule D, Part // 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? // */es," complete Schedule D, Part // 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts no listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi anownt for lives," complete Schedule D, Part V 10 X 11 If the organization report an amount for livestments - order securities in Part X, line 10? If 'Yes," complete Schedule D, Part V 10 X 12 Did the organization report an amount for livestments - order negatives and customer assets in Part X, line 10? If 'Yes," complete Schedule D, Part X 111 X 13 Did the organization report an amount for livestments - order negatives and subclassets reported in Part X, line 16? If 'Yes," complete Schedule D, Part X 112 X 14 <t< td=""><td>•</td><td>similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III</td><td>5</td><td></td><td>x</td></t<>	•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
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 Schedule D, Part III. 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for linestments - other socurities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16/II Yes," complete Schedule D, Part VI 10 X 11 X Did the organization report an amount for investments - organa related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16/II Yes," complete Schedule D, Part VIII 11a X 11 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16/II Yes," complete Schedule D, Part VIII 11a X 12 Did the organization report an amount for investments - program related in Part X, line 15, III X 11d X	6		6		x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? II "Yes," complete Schedule D, Part V 9 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? II "Yes," complete Schedule D, Part VI 10 X 11 X Did the organization report an amount for investments - other securities in Part X, line 10? II "Yes," complete Schedule D, Part VI 11a X 2 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 10? II "Yes," complete Schedule D, Part XI 11d X 2 Did the organization report an amount for other assets in Part X, line 25? II "Yes," complete Schedule D, Part X 11d X 4 Did the organization include in consolidated financial statements for the tax year? II "Yes," complete Schedule D, Part X 11d X 11 Did the organization inc	7		7		x
Schedule D, Part III 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. or provide credit counseling, debt management, credit repair, or debt negotiation services? 8 X 9 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments 9 X 10 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments 9 X 11 If the organization, directly or through a related organization, hold assets in donorrestricted endowments 10 X 12 If the organization is report an amount for line Schedule D, Part V 10 X 13 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 14 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III 11a X 15 Did the organization report an amount for investments 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 X 11e X 14 Did the organization included in consolidated innacial statements for the tax year? If "Yes," complete Schedule D, Part X 11e X 14 Di	0		· ·		
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If 'Yes," complete Schedule D, Part IV 9 X 10 Did the organization, directly or through a nelated organization, hold assets in donorrestricted endowments or in quasi endowments? If 'Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 10 K 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 13 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X 14 Did the organization report an amount for investments - orgam related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X 14 Did the organization report an amount for other lashilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 15 Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 20 Did the organization is labelity for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 21 Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740?)			9		x
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VX, or X as applicable. 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>II</i> "Yes," complete Schedule D, Part VI 11a X 11 b) did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "Yes," complete Schedule D, Part VII 11b X 11 b) did the organization report an amount for investments - orgara melated in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "Yes," complete Schedule D, Part VII 11c X 11 b) did the organization report an amount for other labilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "Yes," complete Schedule D, Part X 11d X 11 b) did the organization's separate or consolidated financial statements for the tax year include a foothote that addresses the organization sachoid described in section 1700()(1)(W)(I)? <i>II</i> "Yes," complete Schedule D, Part X 11f X 12a Did the organization aschool described in section 1700()(1)(W)(I)? <i>II</i> "Yes," complete Schedule D, Part X 11d X 12a X 11d X 11d X 12a X 11d X 11d X	10				
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a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII 11c X d Did the organization report an amount for other iabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11e X e Did the organization report an amount for other labilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11e X f Did the organization separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X 11t X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X 11e X 13 is the organization on school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13a X 14a Did the organization and fice, employees, or agents outside of the United States? 14a X 14b X 10d the organization narevice activities outside the United St	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			
Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11d X e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? 11f X 114 Did the organization naixbin an office, employees, or agents outside of the United States? 14a X 114 Did the organization inaixbin an office, employees, or aggerts outside of the United States? 14a X 114 Did the organization maixbin an office, employees, or aggerts outside of the United States? 14a X 114 Did the organization na	а				
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Form	990	(2019)

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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	23	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			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
u	"Yes," complete Schedule L, Part IV	28a		x
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f	200		
U	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
50	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization requidate, terminate, or dissolve and cease operations in res, complete conductive, rat r	51		
52	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
55	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			<u> </u>
54		34		x
35 a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
5	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?	000		<u> </u>
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
0.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	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 136			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
932004	01-20-20	Form	990	(2019)
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THE NATIONAL BOOK FOUNDATION INC.

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				0
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	- T			
	filed for the calendar year ending with or within the year covered by this return 2a	14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	···· -	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	···· -			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		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 Accounts (FBAR).	-			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	F			
	any contributions that were not tax deductible as charitable contributions?				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	F			
	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 services provided to the pay	/or?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Г	7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	Γ			
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				
8					
	sponsoring organization have excess business holdings at any time during the year?	L	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?	L	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	L	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	_			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	_			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders 11a	_			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	_			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	- F	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	_			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-			
а	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	-+			
	Enter the amount of reserves on hand 13c	-	14a		X
15	15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	···· -	15		Х
40	If "Yes," see instructions and file Form 4720, Schedule N.		40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	···· -	16		•
	If "Yes," complete Form 4720, Schedule O.				

Form **990** (2019)

932005 01-20-20

Form 990 (2019)	Form	990	(2019)	1
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THE NATIONAL BOOK FOUNDATION INC.

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

X

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.

4-	Enter the number of veting members of the governing body at the and of the terrors	4-	23		Yes	
та	Enter the number of voting members of the governing body at the end of the tax year	. <u>1a</u>	<u>2</u> J			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		22			
	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 relations			0		
2	officer, director, trustee, or key employee?			2		╞
3	Did the organization delegate control over management duties customarily performed by or under			3		
4	of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Forn			4		+
4 5	Did the organization become aware during the year of a significant diversion of the organization's a			4 5		╋
6	Did the organization become aware during the year of a significant diversion of the organization size of a significant diversion of the organization diversion of the organization size of a significant diversion of the organization diversion of the organization diversion of the organization diversion of the organization diversion diversi diversion diteration diteration diversion diver			6		+
	Did the organization have members of stockholders, or other persons who had the power to elect or					
	more members of the governing body?			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members					
_	persons other than the governing body?			7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y				v	
	The governing body?			8a	X X	╀
	Each committee with authority to act on behalf of the governing body?			8b	<u> </u>	╀
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be m					
<u>`````</u>	organization's mailing address? If "Yes," provide the names and addresses on Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal			9		
bec	tion B. Policies (This Section B requests information about policies not required by the internal	Revenue	Code.)		Vac	Т
100	Did the exception have lead chapters, branches, or effiliates?			10a	Yes	╉
	Did the organization have local chapters, branches, or affiliates?			10a		╉
D	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		l
11-	Has the organization provided a complete copy of this Form 990 to all members of its governing be			11a	x	╉
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	buy belore		114		╋
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	x	L
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri			12a	X	╋
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If			12.0		╋
č	in Schedule O how this was done			12c	x	
13	Did the organization have a written whistleblower policy?			13	X	t
.e 14	Did the organization have a written document retention and destruction policy?			14		t
15	Did the process for determining compensation of the following persons include a review and appro					t
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		opondone			
а	The organization's CEO, Executive Director, or top management official			15a	x	L
	Other officers or key employees of the organization			15b		t
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					t
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	iement wi	th a			
	taxable entity during the year?			16a		L
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu					T
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization	's			
	exempt status with respect to such arrangements?			16b		Ι
Sec	tion C. Disclosure					_
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright NY					_
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-	T (Section 501(c)(3)s only	/) avai	ila
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (expla	in on Sch	edule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict o	f interest policy, an	d finaı	ncial	
	statements available to the public during the tax year.					
	State the name, address, and telephone number of the person who possesses the organization's THE ORGANIZATION $-212-685-0261$	books and	l records ►			
20						
20	90 BROAD STREET, SUITE 604, NEW YORK, NY 10004					

Part VII	Compensation of Officers	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, and Independ	ent Contra	ctors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(((D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one pox, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			compensation	compensation	amount of			
	week					1/		from	from related	other
	(list any hours for	Individual trustee or director				-		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or c	stee			nsated		(W-2/1099-MISC)	(00-2/1033-10130)	organization
	organizations	trust	al tru		yee	ompe		· · · · · · · · · · · · · · · · · · ·		and related
	below	vidual	Institutional trustee	er	Key employee	Highest compensated employee	ner			organizations
	line)	Indi	Insti	Officer	Key	High emp	Former			
(1) DAVID STEINBERGER	1.00									
BOARD CHAIR		Х		X				0.	0.	0.
(2) FIONA MCCRAE	1.00									
BOARD VICE CHAIR		Х		X				0.	0.	0.
(3) W. DRAKE MCFEELY	1.00									
BOARD TREASURER		х		X				0.	0.	0.
(4) CALVIN SIMS	1.00									
SECRETARY	1 00	Х		X				0.	0.	0.
(5) QUANG BAO	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(6) JAMES DAUNT	1.00									
BOARD MEMBER	1 00	X						0.	0.	0.
(7) MARKUS DOHLE	1.00									
BOARD MEMBER	1 00	X						0.	0.	0.
(8) DAVID DRUMMOND	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(9) MORGAN ENTREKIN	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) LUCIA FERREIRA	1.00									0
BOARD MEMBER	1 00	X						0.	0.	0.
(11) KIMBALL HASTINGS	1.00									0
BOARD MEMBER	1 0 0	Х						0.	0.	0.
(12) AMANDEEP KOCHAR	1.00	37								0
BOARD MEMBER	1 00	Х						0.	0.	0.
(13) LES B. LEVI	1.00	v						0	<u>م</u>	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(14) MICHAEL LYNTON	1.00	v						0	<u>م</u>	0
BOARD MEMBER	1 00	X						0.	0.	0.
(15) TIM MANTEL	1.00	v						0.	0.	0
BOARD MEMBER	1 00	X						0.	0.	0.
(16) ANTHONY W . MARX	1.00	v								<u>م</u>
BOARD MEMBER		X		<u> </u>	<u> </u>			0.	0.	0.
(17) DEBORAH NEEDLEMAN	1.00	v						0.	0.	<u>م</u>
BOARD MEMBER		Х						U .	0.	0. 5 000 (0010)
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THE NATIONAL BOOK FOUNDATION INC.

13-3347524 Page 8

Part V	II Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A) Name and title		(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				ן than is bot	one h an	(D) Reportable compensation from	(E) Reportable compensatior from related	ı		(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr org an	pensa om the anizat d relat anizatie	e ion ed
(18) LY BOARD N	YNN NESBIT	1.00	x	<u> </u>	0	ž	= =	Ē	0.		0.			0.
	AROLYN K. REIDY	1.00												
BOARD 1			х						0.		0.			Ο.
(20) EI	LPIDIO VILLARREAL	1.00												
BOARD 1	MEMBER		х						0.		0.			Ο.
(21) KI	ENNETH L. WALLACH	1.00												
BOARD 1	MEMBER		Х						0.		0.			0.
(22) JI	ENNIFER RUDOLPH WALSH	1.00												
BOARD 1	MEMBER		Х						0.		0.			0.
(23) M	ICHELLE WEINER	1.00												
BOARD 1		10.00	Х						0.		0.			0.
	ISA LUCAS IVE DIRECTOR	40.00			x				205,000.		ο.	2	5,2	27.
1b Su	ıbtotal								205,000.		0.	2	5,2	27.
с То	tal from continuation sheets to Part VI								0.		0.			0.
	tal (add lines 1b and 1c)								205,000.		0.	2	5,2	27.
	tal number of individuals (including but n	ot limited to th	ose	liste	ed a	bov	e) wł	no r	eceived more than \$100	,000 of reportable	Э			1
CO	mpensation from the organization												Yes	No No
	d the organization list any former officer,			key e	emp	loye	e, o	' hig	phest compensated emp	loyee on			100	
	e 1a? If "Yes," complete Schedule J for s											3		X
	r any individual listed on line 1a, is the su d related organizations greater than \$150											4	х	
	d any person listed on line 1a receive or a	•							ted organization or indivi	dual for services				37
	ndered to the organization? If "Yes," com	plete Schedule	e J f	or sı	ıch	pers	son .					5		X
	B. Independent Contractors									¢100.000 of earn		-		
	omplete this table for your five highest co e organization. Report compensation for t	-									pens	ation	nom	
	(A)	and balendar y		lina	ing v	vicii	01 10		(B)			(0	2)	
	Name and business	address	NC	ONE	2			_	Description of s	ervices	С		nsatio	n
	tal number of independent contractors (i	•	ot lii	nite	d to		~	stec	d above) who received m	ore than				
\$1	00,000 of compensation from the organiz	zation 🕨					0							

932008 01-20-20

Form **990** (2019)

8

Form	n 990	(2019) THE N	ATIONAL	BOOK FOU	NDATION IN	С.	13-334/	524 Page 9
Pa	rt VI	I Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any lin				
					(A)	(B)	(C)	(D) Revenue excluded
					Total revenue	Related or exempt function revenue	Unrelated business revenue	for a second second second second
						lanodonnovondo		sections 512 - 514
nts its	1 a	Federated campaigns	1a					
àrar our		Membership dues						
Ğå,	с	Fundraising events		564,163.				
ar /		Related organizations		-				
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contribut		33,910.				
r Si		All other contributions, gifts, gran						
the		similar amounts not included abo		264,530.				
d df	g	Noncash contributions included in lines	1a-1f 1g \$	101,942.				
aŭ	h	Total. Add lines 1a-1f		►	862,603.			
				Business Code				
ě	2 a	ENTRY FEES		511120	231,507.	231,507.		
εŽ	b	MEDALLION SALES		511120	198,965.	198,965.		
Se	с	CONTRACT INCOME		900099	107,327.	107,327.		
Program Service Revenue	d	FINALIST FEES		511120	56,250.	56,250.		
2 B B B B	е							
Ъ,	f	All other program service reve	enue					
		Total. Add lines 2a-2f			594,049.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		►	68,866.			68,866.
	4	Income from investment of tax						
	5	Royalties		🕨	399.			399.
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses 6b						
	с	Rental income or (loss) 6c						
	d	Net rental income or (loss)		►				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory 7a	1,330,968	•				
	b	Less: cost or other basis						
anu		and sales expenses 7b		•				
Revenue	с	Gain or (loss)	1,913	•				
_	d	Net gain or (loss)		🕨	1,913.			1,913.
Other	8 a	Gross income from fundraising ev	vents (not					
δ		including \$ 564	,163. of					
		contributions reported on line	· ·					
		Part IV, line 18		314,002.				
	b	Less: direct expenses		314,002.				
	с	Net income or (loss) from func	draising events	►	0.			
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19						
		Less: direct expenses						
	с	Net income or (loss) from gam	ning activities	►				
	10 a	Gross sales of inventory, less	returns					
		and allowances	10	a				

		and allowances 10a					
	k	D Less: cost of goods sold					
	Ċ	Net income or (loss) from sales of inventory	>				
s			Business Code				
e e	11 a	MISCELLANEOUS INCOME	900099	2,584.			2,584.
ane	k						
Miscellaneous Revenue	c						
Ais(c	All other revenue					
~	e	• Total. Add lines 11a-11d	▲	2,584.			
	12	Total revenue. See instructions	>	1,530,414.	594,049.	0.	73,762.

932009 01-20-20

9

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Part IX Statement of Functional Expenses

THE NATIONAL BOOK FOUNDATION INC.

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 respon not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	10 500	10 500		
	and domestic governments. See Part IV, line 21	19,500.	19,500.		
2	Grants and other assistance to domestic	00 000	00 000		
_	individuals. See Part IV, line 22	90,000.	90,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	224 651	164 255	24 002	25 102
	trustees, and key employees	234,651.	164,255.	34,993.	35,403
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	405 000	200 077	20 027	70 105
7	Other salaries and wages	405,829.	306,877.	28,827.	70,125
8	Pension plan accruals and contributions (include	4 000	4 1 2 0		0.00
_	section 401(k) and 403(b) employer contributions)	4,936. 71,663.	4,128. 53,283.		808 12,015
9	Other employee benefits	41,206.	<u> </u>	6,365.	12,U15
10	Payroll taxes	41,206.	30,372.	4,033.	6,801
11	Fees for services (nonemployees):				
а	Management				
b	F			48.008	
С		47,927.		47,927.	
d	, , , , , , , , , , , , , , , , , , ,				
е	° '				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	17,499. 3,919.	9,500. 3,440.	7,999. 479.	
12	Advertising and promotion	3,919.	3,440.		
13	Office expenses	203,491.	174,561.	16,370.	12,560
14	Information technology				
15	Royalties				
16	Occupancy	101,663.	74,935.	9,954.	16,774
17	Travel	116,950.	112,658.	4,271.	21
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	11,781.	8,684.	1,153.	1,944
23	Insurance	8,218.	6,057.	805.	1,356
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а		202,811.	202,611.		200
b	BOOKS AND SUBCRIPTIONS	132,973.	132,873.	100.	
с	PHOTOGRAPHY	44,859.	44,859.		
d	CATERING FOR PROGRAM EV	20,682.	19,978.		704
е	All other expenses	955.			955
25	Total functional expenses. Add lines 1 through 24e	1,781,513.	1,458,571.	163,276.	159,666
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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16470303 759420 133347524

10 2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

Form **990** (2019)

Form 990 (2019)

16470303 759420 133347524

THE NATIONAL BOOK FOUNDATION INC.

13-3347524 Page 11

	1 990 () rt X	Balance Sheet	JOOK	FOUNDATION IN		10	5547524 Page 11
Pa			ha 4 c -				
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	4	Cook non interest begring			322,433.		336,498.
	1	Cash - non-interest-bearing			815,754.	1 2	815,886.
	2	Savings and temporary cash investments			301,217.	2	127,780.
	3	Pledges and grants receivable, net			120,905.	3 4	46,507.
	4	Accounts receivable, net		120,903.	4		
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs				-	
	6	controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqual		6			
	-	under section 4958(f)(1)), and persons describe				6 7	
Assets		Notes and loans receivable, net				8	
Ass	8	Inventories for sale or use			30,116.	0 9	22,369.
	9	Prepaid expenses and deferred charges		·····	50,110.	9	22,303.
	lua	Land, buildings, and equipment: cost or other	100	132,755.			
	L .	basis. Complete Part VI of Schedule D		95,091.	42,829.	10c	37,664.
		Less: accumulated depreciation			2,566,843.	11	2,594,795.
	11 12	Investments - publicly traded securities Investments - other securities. See Part IV, line			2,500,045.	12	2,354,755
	13	Investments - program-related. See Part IV, line				13	
	14					14	
	14	Intangible assets			26,989.		26,989.
	16	Other assets. See Part IV, line 11			4,227,086.	16	4,008,488.
	17	Accounts payable and accrued expenses			84,817.	17	55,159.
	18	Grants payable		01/01/0	18	3371331	
	19	Deferred revenue		121,688.	19	87,207.	
	20	Tax-exempt bond liabilities				20	0112011
	21	Escrow or custodial account liability. Complete				21	
6	22	Loans and other payables to any current or forr				21	
Liabilities	~~	trustee, key employee, creator or founder, subs					
iliqu		controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to unrel				23	
	23	Unsecured notes and loans payable to unrelate				24	133,630.
	25	Other liabilities (including federal income tax, pa				27	
	25	parties, and other liabilities not included on line	•				
					30,350.	25	13,987.
	26	Total liabilities. Add lines 17 through 25		·····	236,855.	26	289,983.
	20	Organizations that follow FASB ASC 958, che	ock hor	• • X	20070001	20	
ses		and complete lines 27, 28, 32, and 33.					
and	27				2,602,185.	27	2,752,646.
Bal	28	Net assets with donor restrictions		—	1,388,046.	28	965,859.
pu		Organizations that do not follow FASB ASC 9			, ,		
Γu		and complete lines 29 through 33.	,				
ŗ	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or ed				30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,990,231.	32	3,718,505.
~	33	Total liabilities and net assets/fund balances			4,227,086.	33	4,008,488.
	- 00	retar habilities and net assets/fund balances			-,,,		Form 990 (2019)

Form **990** (2019)

2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

11

	1990 (2019) THE NATIONAL BOOK FOUNDATION INC.	13-33	47524	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			4		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,530),4	$\frac{14}{12}$
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,781	1,5	13.
3	Revenue less expenses. Subtract line 2 from line 1	3	-251	<u>1,0</u>	<u>99.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,990		
5	Net unrealized gains (losses) on investments	5	-20),6	27.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	3,718	3,5	05.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				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 in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			
	Act and OMB Circular A-133?		3 a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			Form	990 ((2019)

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16470303 759420 133347524 2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

SCHEDULE A	
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(Form	990	or	990-EZ
	220		

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.

OMB No. 1545-0047
2019
Open to Public Inspection

		nue Service			//Form990 for instructi			nformation.		Inspection	
Name	of t	he organizati		- 0					Employer	identification number	
			THE	NATIONAL B	OOK FOUNDATI	ON IN	c.		1	3-3347524	
Par	tl	Reason	for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.			
The o	rgan	ization is not a	a private found	lation because it is: ((For lines 1 through 12, o	check only	one box.)				
1 [A church, co	nvention of ch	urches, or associatio	on of churches describe	d in sectio	on 170(b)(*	1)(A)(i).			
2 [A school des	cribed in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forr	n 990 or 9	90-EZ).)				
з [A hospital or	a cooperative	hospital service org	anization described in s	ection 170)(b)(1)(A)(i	ii).			
4 [A medical res	search organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and stat	e:								
5 [An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
_		section 170	(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, sta	ite, or local go	vernment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).			
7	Х	An organizati	ion that norma	Illy receives a substa	intial part of its support	from a gov	ernmental	unit or from th	e general	public described in	
_		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community	r trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9		An agricultura	al research or	ganization described	in section 170(b)(1)(A)	ix) operate	ed in conju	unction with a la	and-grant	college	
		or university	or a non-land-	grant college of agric	culture (see instructions)	Enter the	name, city	y, and state of	the colleg	e or	
-		university:									
10 L		-		•	e than 33 1/3% of its sup	-					
		activities rela	ted to its exer	npt functions - subje	ct to certain exceptions,	and (2) no	o more tha	in 33 1/3% of it	ts support	t from gross investment	
		income and u	unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	ired by the org	anization	after June 30, 1975.	
г				mplete Part III.)							
11		•	0	•	ively to test for public sa	•					
12 L		-	-	-	ively for the benefit of, to	-			-		
					ed in section 509(a)(1) c					Check the box in	
	_	7	•		of supporting organization		-		-		
а				-	supervised, or controlled	•					
			-		gularly appoint or elect	a majority	of the dire	ctors or trustee	es of the s	supporting	
		7 -		complete Part IV, Se							
b					d or controlled in connec						
			-		anization vested in the s	ame perso	ons that co	ontrol or manag	je the sup	ported	
-		7 -		t complete Part IV,						a alitla	
С			-		g organization operated				y integrate	ed with,	
d		7	•		s). You must complete				od orachi	action(a)	
d			-		orting organization oper				-		
			-		zation generally must sa nplete Part IV, Section:	•		-	analleni	IVENESS	
е		- ·	•		written determination fro						
C	L		0		nally integrated support			а турет, турет	i, iype iii		
f	Ente	-	-				201011.				
				n about the supporte							
		i) Name of supp	<u> </u>	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of r	monetary	(vi) Amount of other	
		organizatior	ו		(described on lines 1-10 above (see instructions))	Yes	No	support (see ins	tructions)	support (see instructions)	
Total											

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

Schedule A (Form 990 or 990-EZ) 2019 THE NATIONAL BOOK FOUNDATION INC. Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	880,015.	1040265.	2313279.	1283898.	862,603.	6380060.	
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 \dots							
4	Total. Add lines 1 through 3	880,015.	1040265.	2313279.	1283898.	862,603.	6380060.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						2408054.	
-	Public support. Subtract line 5 from line 4.						3972006.	
See	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	880,015.	1040265.	2313279.	1283898.	862,603.	6380060.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	41 050	41 100	45 000			064 604	
	and income from similar sources \dots	41,250.	41,193.	45,893.	67,003.	69,265.	264,604.	
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			12 266		2 5 4	20 604	
	assets (Explain in Part VI.)	5,658.	5,653.	13,266.	3,523.	2,584.		
	Total support. Add lines 7 through 10					2	6675348.	
12	Gross receipts from related activities,		,				,345,163.	
13	First five years. If the Form 990 is for	-	s first, second, thin	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage			<u></u>		
	Public support percentage for 2019 (column (f))		14	59.50 %	
	Public support percentage from 2018		-			15	62.50 %	
							,-	
	16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qual	-						
17a	10% -facts-and-circumstances tes							
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"							
b	10% -facts-and-circumstances tes							
	more, and if the organization meets tl							
	organization meets the "facts-and-cire							
18	Private foundation. If the organization							
			,			dule A (Form 990		

16470303 759420 133347524

Schedule A (Form 990 or 990-EZ) 2019 THE NATIONAL BOOK FOUNDATION INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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.)						
Se	ction B. Total Support				_	_	
Cale	ndar year (or fiscal year beginning in) 🕨	• (a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in 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 five years. If the Form 990 is fo	r the organization'	s first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3) or	ganization,
	check this box and stop here						
Se	ction C. Computation of Pub						
15	Public support percentage for 2019 ((line 8, column (f), a	divided by line 13,	, column (f))		15	%
16	Public support percentage from 2018	8 Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage)			
17	Investment income percentage for 20	0 19 (line 10c, colur	mn (f), divided by	line 13, column (f))	17	%
18	Investment income percentage from	2018 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2019. If the	e organization did r	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	and stop here. The	organization qua	lifies as a publicly	supported organiz	ation	▶□
k	33 1/3% support tests - 2018. If the						3%, and
	line 18 is not more than 33 1/3%, cho	eck this box and st	op here. The org	anization qualifies	as a publicly supp	orted organiza	ition ►
<u>20</u>	Private foundation. If the organization						
	23 09-25-19	i					n 990 or 990-EZ) 2019
				15		-	-

16470303 759420 133347524

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

932024 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

16470303 759420 133347524

16

Schedule A (Form 990 or 990-EZ) 2019 THE NATIONAL BOOK FOUNDATION INC. Part 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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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	•		
2	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 in (2), did the organization's supported organizations have a	2		
3	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	0		
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	•		
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		-)	
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inside the last of the	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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	-		
-	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, 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 these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		L
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		Ĺ
93202	5 09-25-19 Schedule A (Form 9	90 or 99	90-EZ)	2019
	17			

16470303 759420 133347524

Schedule A (Form 990 or 990-EZ) 2019 THE NATIONAL BOOK FOUNDATION INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

16470303 759420 133347524

Schedule A (Form 990 or 990-EZ) 2019 THE NATIONAL BOOK FOUNDATION INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions		(Current Year				
1	Amounts paid to supported organizations to accomplish exe							
2	Amounts paid to perform activity that directly furthers exemp							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
_1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019 (reason-							
	able cause required- explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2019							
a	From 2014							
b	From 2015							
c	From 2016							
d	From 2017							
e	From 2018							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2019 from Section D,							
	line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2019 distributable amount							
C	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2020. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
-	Excess from 2015							
-	Excess from 2016							
	Excess from 2017							
	Excess from 2018							
e	Excess from 2019							

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

Part VI	Form 990 or 990 EZ) 2019 THE NATI Supplemental Information. Provid				13-3347524 Pa
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c line 1; Part IV, Section D, lines 2 and 3; Par	5 the explanations , 5a, 6, 9a, 9b, 9c,	11a, 11b, and 11c; Par	t IV, Section B, lines	or 17b; Part III, line 12; 1 and 2; Part IV, Section C,
	Section D, lines 5, 6, and 8; and Part V, Se	t IV, Section E, line ction E, lines 2, 5,	es 1c, 2a, 2b, 3a, and 3 and 6. Also complete th	b; Part V, line 1; Part his part for any addit	: V, Section B, line 1e; Part V ional information.
	(See instructions.)				
	9			0	ule A (Form 990 or 990-EZ)

SCHEDULE D

(Form 990)

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.



Department of the Treasury Internal Revenue Service Name of the organization

-

THE NATIONAL BOOK FOUNDATION INC.

Employer identification number 13 - 3347524

Par			nilar Funds of A	CCOUNTS. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised f	unds (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		in donor advised fun	lds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of			
	impermissible private benefit?	· · ·		
Par				
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).		
	Preservation of land for public use (for example, recrea	tion or education)	Preservation of a histo	prically important land area
	Protection of natural habitat	- P	Preservation of a certi	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contributi	on in the form of a co	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
	Total acreage restricted by conservation easements			2b
с	Number of conservation easements on a certified historic str			2c
d	Number of conservation easements included in (c) acquired			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re			
	year ►	, , ,	, ,	3
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the per		n. handling of	
	violations, and enforcement of the conservation easements in			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
	►	5 ,	5	5,
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enfor	rcing conservation ea	asements during the year
	► \$	3 ,	5	3 ,
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements	of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?	• •		
9	In Part XIII, describe how the organization reports conservati			
	balance sheet, and include, if applicable, the text of the footr	note to the organization's fir	nancial statements th	nat describes the
	organization's accounting for conservation easements.	C C		
Par	t III Organizations Maintaining Collections o	f Art, Historical Trea	sures, or Other	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 95	8, not to report in its reven	ue statement and bal	lance sheet works
	of art, historical treasures, or other similar assets held for put	olic exhibition, education, o	r research in furthera	nce of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that descri	ibes these items.	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue s	tatement and balanc	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or re	esearch in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			. ▶ \$
	(ii) Assets included in Form 990, Part X			. ▶ \$
2	If the organization received or held works of art, historical tre	asures, or other similar asse	ets for financial gain,	provide
	the following amounts required to be reported under FASB A			
а	Revenue included on Form 990, Part VIII, line 1			. • \$
	Assets included in Form 990, Part X			
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.		Schedule D (Form 990) 2019
932051	10-02-19	0.0		

16470303 759420 133347524

28

Sche		IONAL BOOK						13-33			age 2
Pa	t III Organizations Maintaining C	ollections of Ar	t, Hist	torical Tr	easures, o	or Othe	er Simil	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, checl	k any of the	following that	at make s	ignificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	d			hange progra						
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ellections and explair	n how th	ney further t	he organizati	on's exe	mpt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, hi	storical trea	sures, or oth	er similar	assets		_		_
	to be sold to raise funds rather than to be ma	aintained as part of t	he orga	nization's co	ollection?			L	Yes		No
Pa	t IV Escrow and Custodial Arran	-	ete if the	e organizatio	n answered	"Yes" on	Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodi		•						7		٦
_	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	0										1
	Did the organization include an amount on Fe						• • • • • • • •	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Pa	T V Endowment Funds. Complete in								_		
		(a) Current year		Prior year	(c) Two yea					-	
	Beginning of year balance	2,556,595.	2	,355,640.	2,31	5,317.	2,2	224,954.	2	,433,	581.
	Contributions										
	Net investment earnings, gains, and losses	35,967.		200,955.	15	0,837.	2	201,644.		27,	962.
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs				-11	0,514.	-1	11,281.		-236,	589.
f	Administrative expenses										
g	End of year balance	2,592,562.		,556,595.		5,640.	2,3	315,317.	2	,224,	954.
2	Provide the estimated percentage of the curr		e (line 1	g, column (a	a)) held as:						
	Board designated or quasi-endowment	87.47	_%								
b	Permanent endowment 12.53	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	at are held a	nd administe	ered for th	he organi	zation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		Х
	(ii) Related organizations								3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	red on S	Schedule R?					3b		
_4	Describe in Part XIII the intended uses of the	organization's endo	wment	funds.							
Pa	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answere	d "Yes" on Form 990), Part I\	V, line 11a. S	See Form 990), Part X,	line 10.				
	Description of property	(a) Cost or of	ther	(b) Cost	or other	(c) Ad	ccumulate	ed	(d) Boo	k value	е
		basis (investn	nent)	basis	(other)	dep	preciation				
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment			13	2,755.		95,0	91.	3	7,6	64.
	Other										
	Add lines 1a through 1e. (Column (d) must e		X, colun	nn (B), line 1	0c.)				3	7,6	64.
								Schedule	D (Forn	n 990)	2019

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Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1.(a) Description of liability			(b) Book value
(1) Federal income taxes			4.0.00
(2) DEFERRED RENT			13,987.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

(9)
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 13,987.

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

Schedule D (Form 990) 2019

932053 10-02-19

Sche	dule D (Form 990) 2019 THE NATIONAL BOOK FOUNDATIO	N IN	с.	13-	3347524	Page 4
	t XI Reconciliation of Revenue per Audited Financial Statemer	ts Wit	h Revenue per R			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	1,509	,787.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-20,627.			
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		,627.
3	Subtract line 2e from line 1			3	1,530	,414.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b			4c		0.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,530	,414.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts W	th Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	1,781	,513.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	1,781	,513.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,781	,513.
Pa	rt XIII Supplemental Information.					
-	de the descriptions required for Dert II, lisses 0, 5, and 0, Dert III, lisses 4, and 4, Dert IV			1		

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

PART V, LINE 4:

THE FOUNDATION'S ENDOWMENTS CONSIST OF A BOARD DESIGNATED FUND ESTABLISHED

31

FOR GENERAL SUPPORT AND ONE DONOR-RESTRICTED FUND FOR THE FOUNDATION'S

LITERARIAN AWARD.

932054 10-02-19

Schedule D (Form 990) 2019

16470303 759420 133347524

SCHEDULE G	Suppleme	ntal Information Regar	ding Fun	drais	sing or Gaming	Acti	vities	OMB No. 1545-0047	
(Form 990 or 990-EZ)	, or if the	2019							
organization entered more than \$15,000 on Form 990-EZ, line 6a. LUIJ Department of the Treasury Attach to Form 990 or Form 990-EZ. Open to Public									
Internal Revenue Service	► Go	to www.irs.gov/Form990 for				ion.		Inspection	
Name of the organization		IONAL BOOK FOUN	DATION	IN	IC.		Employer ide	entification number 524	
		Complete if the organization a	answered "	′es" o	n Form 990, Part IV,	line 1	17. Form 990-E	Z filers are not	
	complete this par	τ. sed funds through any of the fo	ollowing act	vities.	Check all that apply				
a 📃 Mail solicitat	-	e 🔤 So	olicitation of	non-g	overnment grants				
	email solicitations				rnment grants				
c Phone solici		g L Sr	pecial fundr	aising	events				
•		or oral agreement with any indi	vidual (inclu	ding c	officers, directors, tru	stees	s, or		
, , ,		art VII) or entity in connection	•		•				
b If "Yes," list the 10 compensated at le	÷ .	viduals or entities (fundraisers) organization.	pursuant to	agree	ements under which	the f	undraiser is to I	be	
					1	6.0			
(i) Name and addres or entity (fund		(ii) Activity	have or co	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No					
Total									
	ich the organizatio	on is registered or licensed to s	olicit contril	oution	s or has been notified	l d it is	exempt from r	egistration	
or licensing.									
LHA For Paperwork R	eduction Act Not	ice, see the Instructions for F	orm 990 o	· 990-	EZ. \$	sche	dule G (Form §	990 or 990-EZ) 2019	

932081 09-11-19

16470303 759420 133347524 2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

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

		of fundraising event contributions and gr	(a) Event #1 BENEFIT EVENT	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	878,165.			878,165.
	2	Less: Contributions	564,163.			564,163.
	3	Gross income (line 1 minus line 2)	314,002.			314,002.
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages	224,906.			224,906.
_	8 9 10	Entertainment Other direct expenses Direct expense summary. Add lines 4 throug	89,096.			89,096. 314,002.
	10 11	Net income summary. Subtract line 10 from I				0.
Pa						
		\$15,000 on Form 990-EZ, line 6a.	1	() > Dull take (instant		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
ш	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes%	Yes%	Yes%	
	6	Volunteer labor	No	└ No	No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		►	
		ter the state(s) in which the organization condu				Yes No
		he organization licensed to conduct gaming a No," explain:				Yes No
~						
		ere any of the organization's gaming licenses re Yes," explain:				Yes No
93208	32 09	9-11-19			Schedule G (Fo	rm 990 or 990-EZ) 2019
				33		

16470303 759420 133347524

33

Schedule G (Form 990 or 990-EZ) 2019 THE NATIONAL BOOK FOUNDATI	<u>ON INC. 1</u> 3-	334752	4 Page
11 Does the organization conduct gaming activities with nonmembers?			
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partners			
to administer charitable gaming?		Yes	
13 Indicate the percentage of gaming activity conducted in:		1 1	
a The organization's facility			
b An outside facility		13b	
14 Enter the name and address of the person who prepares the organization's gaming/spe	cial events books and records:		
Name			
Address			
15a Does the organization have a contract with a third party from whom the organization rec	eives gaming revenue?	Yes	
5	5 5		
b If "Yes," enter the amount of gaming revenue received by the organization \blacktriangleright \$	and the amount		
of gaming revenue retained by the third party \blacktriangleright \$			
c If "Yes," enter name and address of the third party:			
Name			
Address			
16 Gaming manager information:			
Name 🕨			
Gaming manager compensation 🕨 💲			
Description of services provided 🕨			
Director/officer Employee Independent contract	otor		
- · · · · · · · · · · · · · · · · · · ·			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the ga	ming proceeds to		
retain the state gaming license?	mat examinations as examt in the	🗀 165	
b Enter the amount of distributions required under state law to be distributed to other exe organization's own exempt activities during the tax year ▶ \$	mpt organizations or spent in the		
Part IV Supplemental Information. Provide the explanations required by Part I,	line 2b, columns (iii) and (v); and F	Part III lines O	9h 10
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. So		art m, mos c	, 55, 16
032083 09-11-19	Schedule G (For	m 990 or 99	0-EZ) 20
34			,
70303 759420 133347524 2019.05060 THE NATI	ONAL BOOK FOUNDAT	FIO 133	3475

chedule G	(Form 990 or 990-E Supplementa	<u>EZ)</u> THE	NATIONAL	BOOK	FOUNDATION	INC.	13-3347524 _{Pa}
	Supplementa	1 mormation	(continuea)				
							0-hh-h-0/5 000 00
2084 04-01-	19						Schedule G (Form 990 or 99
2064 04-01-					35		

		Go	vernments, ar	nd Individual	ls in the Ŭni	ted States		OMB No. 1545-0047
			Go to www.ir	•		nation.		Open to Public Inspection
Name of t	Contracts and control in an exercise in Control genizations; Complete in the regarization answered "Met" on Form 390, Part N, the 21 or 22. Part N, the 21 or 22. Aname of the cognization Implete in the integration answered "Met" on Form 390, Part N, the 21 or 22. Part N, the 21 or 22. Aname of the cognization Implete integration Employer identification number 13 - 33 47 1524 Part Concell form on Contra and Assistance Implete integration and the selection Implete integration and the selection Part Concell form and the cognization and provide in the United States Implete integration and the selection Implete integration and the selection 1 Obset the organization is procedures for monitoring the use of grant thunds in the United States. Implete integration answered "Ves" on Form 390, Part N, the 21, tor any recipient that received more than \$5,000. Part I (and exelupicated if additional space in meeded. 1 (a) Name and derines of cognizations and Densetic Governments. Complete I the cognization answered "Ves" on Form 390, Part N, the 21, tor any recipient that received more than \$5,000. Part I (and exclusion in the United States. 1 (a) Name and derines of cognization and Densetic Governments. Complete I the cognization in the complex state of the cognization and cognization and the selection of							
Part I	General Information on Grants	and Assistance						
crite	eria used to award the grants or as	sistance?						
Open reads Concentration and control and an open reads Control and control contro								
Part II		-				anization answered "	es" on Form 990, Par	t IV, line 21, for any
						(f) Method of	1	
1 (a) ↾	÷	(b) EIN		1	non-cash	valuation (book, FMV, appraisal,		
1111 N.	13TH ST. SUITE 426	46-4220509	501(C)(3)	10,000.	0.			INNOVATION IN READING
3 Ente		ons listed in the line	1 table					1.

Part III can be duplicated if additional space is needed. (d) Amount of non-(e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (f) Description of noncash assistance recipients cash grant cash assistance 0.FMV NATIONAL BOOK AWARDS 31 70,000 LITERARIAN AND MEDAL FOR DISTINGUISHED CONTRIBUTION 20,000 0.FMV

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

PART I, LINE 2:

Part III

AWARD WINNERS FOR THE NATIONAL BOOK AWARDS ARE SELECTED BY FIVE PANELS OF

FIVE JUDGES EACH. THE JUDGES ARE SUGGESTED BY AMERICAN WRITERS AND

RECRUITED BY THE NATIONAL BOOK FOUNDATION'S EXECUTIVE DIRECTOR. PANEL

DELIBERATIONS ARE THEN INDEPENDENT OF THE FOUNDATION. BOOKS ARE SUBMITTED

BY PUBLISHERS ONLY. PANELS SELECT FIVE FINALISTS, FROM WHICH THEY CHOOSE

ONE NATIONAL BOOK AWARD WINNER.

THE MEDAL FOR DISTINGUISHED CONTRIBUTION TO AMERICAN LETTERS AND THE

Page 2

LITERARIAN AWARD FOR OUTSTANDING SERVICE TO THE AMERICAN LITERARY COMMUNITY ARE SELECTED BY THE FOUNDATION'S BOARD OF DIRECTORS FROM A LIST OF NOMINEES MADE BY AMERICAN WRITERS, PUBLISHERS, AND EDITORS.

RECIPIENTS OF 5 UNDER 35 ARE SELECTED BY FORMER NATIONAL BOOK AWARD

FINALISTS AND WINNERS IN FICTION.

NBF HAS A CLEAR AND ORGANIZED PROCEDURE FOR TRACKING GRANT FUNDS. UPON NOTIFICATION OF A GRANT AWARD, THE AMOUNT IS ENTERED AS A PLEDGE INTO ETAPESTRY AND QUICKBOOKS, AND UPDATED WHEN ACTUAL PAYMENT IS RECEIVED. THE STAFF MEMBER(S) MANAGING GRANT-FUNDED PROGRAMS TRACKS PROGRAM COSTS AS ACTIVITIES TAKE PLACE, TO ENSURE ALIGNMENT WITH BUDGET PROJECTIONS. ALL INCOME AND EXPENDITURES ARE CODED TO THE PROGRAM THE FUNDING IS RESTRICTED TO AND TRACKED MONTHLY TO ENSURE THAT SPENDING IS ON TRACK AND BEING ALLOCATED PROPERLY. IN THE EVENT OF A SIGNIFICANT VARIANCE BETWEEN PROJECTED COSTS AND ACTUAL SPENDING, STAFF COMMUNICATES WITH THE FUNDER'S PROGRAM OFFICER TO MAKE NECESSARY ADJUSTMENTS TO THE GRANT TERMS (I.E., AN EXTENSION TO THE GRANT PERIOD).

Schedule I (Form 990)

932291 04-01-19

sc	HEDULE J	Compensation Information	I	OMB No.	1545-00	47			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10				
		Compensated Employees		ΖU	IJ)			
Dena	tment of the Treasury	 Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. 		Open to	Publ	ic			
	al Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		-	nspection				
Nan	ne of the organizatio		Employer			mber			
		THE NATIONAL BOOK FOUNDATION INC.	13-3	334752	4				
Pa	rt I Question	s Regarding Compensation							
					Yes	No			
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form							
		line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or c	, i i i i i i i i i i i i i i i i i i i							
	Travel for com								
		spending account Personal services (such as maid, chauffer	ur, chei)						
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or							
D	•	any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or eimbursement or provision of all of the expenses described above? If "No," complete Part III to explain							
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		1b					
-	0		2						
		tees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?							
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization'	s						
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat							
		ation of the CEO/Executive Director, but explain in Part III.							
	Compensation	n committee Written employment contract							
	Independent of	compensation consultant Compensation survey or study							
	Form 990 of o	ther organizations X Approval by the board or compensation of	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 re	lated organization:							
а		e payment or change-of-control payment?				X			
b		ceive payment from, a supplemental nonqualified retirement plan?				X			
С		ceive payment from, an equity-based compensation arrangement?		4c		X			
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only postion E01	(2) 501(a)(4) and 501(a)(20) argumentations must complete lines 5.0							
F		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	~~						
5	contingent on the r	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati							
а	•			5a		x			
		ation?				X			
2		or 5b, describe in Part III.				_			
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on						
-	contingent on the r								
а		······································		6a		Х			
		ation?				X			
		or 6b, describe in Part III.							
7	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	s						
		nes 5 and 6? If "Yes," describe in Part III		7		Х			
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to							
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X			
9	If "Yes" on line 8, d	id the organization also follow the rebuttable presumption procedure described in							
		1 53.4958-6(c)?		9					
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Scheo	dule J (Forr	n 990)) 2019			

932111 10-21-19

16470303 759420 133347524 2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

13-3347524

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-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) LISA LUCAS (i	205,000.	0.	0.	13,200.	12,027.	230,227.	0.
EXECUTIVE DIRECTOR		0.	0.		0.	0.	0.
(i							
(ii)						
(i							
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(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.

Schedule J (Form 990) 2019

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

20

Employer identification number

19

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

►

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

Name of the organization

Part I

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THE NATIONAL BOOK FOUNDATION THE

THE NATIONAL	N INC.	13-3347524		
t I Types of Property	_			
	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
Art - Works of art				
Art - Historical treasures				
Art - Fractional interests				
Books and publications	Х		90,289.	FMV
Clothing and household goods				
Cars and other vehicles				
Boats and planes				
Intellectual property				
Securities - Publicly traded				
Securities - Closely held stock				
Securities - Partnership, LLC, or				
trust interests				
Securities - Miscellaneous				
Qualified conservation contribution -				
Historic structures				
Qualified conservation contribution - Other				
Real estate - Residential				
Real estate - Commercial				
Real estate - Other				
Collectibles				
Food inventory				
Drugs and medical supplies				
Taxidermy				
Historical artifacts				
Scientific specimens				
Archeological artifacts				
Other \blacktriangleright (OFF. SUPPLIES)	Х	1	11,653.	FMV
Other ► ()				
Other ► ()				
Other ► ()				

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

Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for 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 х contributions? 32a b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2019

932141 09-27-19

16470303 759420 133347524

2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

29

Schedule N	l (Form 990) 2019	THE NAT	IONAL E	BOOK FC	UNDATION	INC.		13-3347524	Page 2
Part II	Supplementa	Il Information	n. Provide th he number of	e informatior	required by Par	t I. lines 30b.	32b, and 33, ed, or a comb	and whether the organize of the organized of the second se	zation
	this part for any a	additional information	ation.						

13 - 3347524

Page **2**

932142 09-27-19

16470303 759420 133347524

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.



THE NATIONAL BOOK FOUNDATION INC.

Employer identification number 13 - 3347524

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE MISSION OF THE NATIONAL BOOK FOUNDATION AND THE NATIONAL BOOK AWARDS IS TO CELEBRATE THE BEST OF AMERICAN LITERATURE, TO EXPAND ITS AUDIENCE, AND TO ENHANCE THE CULTURAL VALUE OF GOOD WRITING IN AMERICA. THE FOUNDATION'S STRATEGIES INCLUDE RECOGNITION OF LITERARY EXCELLENCE THROUGH THE NATIONAL BOOK AWARDS; EDUCATION THROUGH LITERARY PROGRAMS FOR THE SCHOOL CHILDREN, COLLEGE STUDENTS, AND ADULTS; AND ADVOCACY

THROUGH THE DISSEMINATION OF INFORMATION ON BEST READING PRACTICES AND

LITERATURE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE MISSION OF THE NATIONAL BOOK FOUNDATION AND THE NATIONAL BOOK AWARDS IS TO CELEBRATE THE BEST OF AMERICAN LITERATURE, TO EXPAND ITS AUDIENCE, AND TO ENHANCE THE CULTURAL VALUE OF GOOD WRITING IN AMERICA. THE FOUNDATION'S STRATEGIES INCLUDE RECOGNITION OF LITERARY EXCELLENCE THROUGH THE NATIONAL BOOK AWARDS; EDUCATION THROUGH LITERARY PROGRAMS FOR THE SCHOOL CHILDREN, COLLEGE STUDENTS, AND ADULTS; AND ADVOCACY THROUGH THE DISSEMINATION OF INFORMATION ON BEST READING PRACTICES AND LITERATURE.

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

 SUSAN CHOI, SARAH M. BROOM, ARTHUR SZE, AND MARTIN W. SANDLER. A FIFTH

 CATEGORY, FOR TRANSLATED LITERATURE, WAS CREATED AND ANNOUNCED IN

 FISCAL YEAR 2018 AND SUBMISSIONS WERE ACCEPTED; THE FIRST AWARD IN THIS

 CATEGORY WAS PRESENTED IN FISCAL YEAR 2019 TO YOKO TAWADA FOR THE

 EMISSARY WHICH WAS TRANSLATED BY MARGARET MITSUTANI. IN FISCAL YEAR

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

 932211 09-06-19

 44

 16470303 759420 133347524

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization THE NATIONAL BOOK FOUNDATION INC.	Employer identification number $13 - 3347524$
2020, THE AWARD FOR TRANSLATED LITERATURE WAS PRESENTED T	O LASZLO
KRASZNAHORKAI FOR BARON WENCKHEIM'S HOMECOMING WHICH WAS	TRANSLATED BY
OTTILIE MULZET. THE NATIONAL BOOK FOUNDATION ALSO AWARDS	AN ANNUAL
MEDAL FOR DISTINGUISHED CONTRIBUTION TO AMERICAN LETTERS	TO A PERSON OR
ENTITY "WHO, IN THE OPINION OF THE BOARD OF DIRECTORS OF	THE NATIONAL
BOOK FOUNDATION, HAS ENRICHED OUR LITERARY HERITAGE OVER	A LIFE OF
SERVICE, OR CORPUS OF WORK." IN FISCAL YEAR 2020, THE MED	AL WAS
PRESENTED TO EDMUND WHITE. THE NATIONAL BOOK FOUNDATION A	LSO PRESENTS
AN ANNUAL LITERARIAN AWARD FOR OUTSTANDING SERVICE TO THE	AMERICAN
LITERARY COMMUNITY, WHICH IN FISCAL YEAR 2020 WAS AWARDED	TO OREN
TEICHER. FINALLY, THE 5 UNDER 35 PROGRAM IDENTIFIES AND C	ELEBRATES FIVE
EMERGING FICTION WRITERS ANNUALLY, SELECTED BY FORMER NAT	IONAL BOOK
AWARD FINALISTS AND WINNERS.	

PUBLIC PROGRAMS

THE NATIONAL BOOK FOUNDATION'S PUBLIC PROGRAMS INCLUDED NBF PRESENTS, A SERIES OF PUBLIC READINGS AND BOOK-BASED DISCUSSIONS WITH NATIONAL BOOK AWARD-HONORED AUTHORS AT COLLEGES, UNIVERSITIES, LIBRARIES, PERFORMANCE VENUES, AND BOOK FESTIVALS ACROSS THE COUNTRY; LITERATURE FOR JUSTICE, A NATIONAL PROJECT THAT USES LITERATURE TO CONTEXTUALIZE AND HUMANIZE THE ISSUE OF MASS INCARCERATION IN AMERICA; NOTES FROM THE READING LIFE, A SERIES THAT BRINGS WELL-KNOWN READERS TO LIBRARY BRANCHES IN NEW YORK CITY TO DISCUSS THE BOOKS THAT HAVE CHANGED THEIR LIVES; AND THE ANNUAL INNOVATIONS IN READING PRIZE, AWARDED TO INDIVIDUALS AND INSTITUTIONS THAT HAVE DEVELOPED INNOVATIVE MEANS OF CREATING AND SUSTAINING A LIFELONG LOVE OF READING, WHICH IN FISCAL YEAR 2020 WAS GIVEN TO DIBS FOR KIDS, AN ORGANIZATION DEVOTED TO BRINGING IN-HOME READING OPPORTUNITIES TO ALL 46 ELEMENTARY SCHOOLS IN THE OMAHA PUBLIC 932212 09-06-19 Schedule O (Form 990 or 990-EZ) (2019) 45 16470303 759420 133347524 2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

EDUCATION AND ACCESS

THE NATIONAL BOOK FOUNDATION IS COMMITTED TO INSPIRING A LOVE OF

READING AMONGST YOUNG PEOPLE THROUGH EDUCATIONAL PROGRAMS SUCH AS

BOOKUP, A WRITER-LED, AFTER-SCHOOL PROGRAM FOR MIDDLE-SCHOOL STUDENTS

IN FOUR U.S. CITIES; BOOK RICH ENVIRONMENTS, WHICH IN FISCAL YEAR 2020

DISTRIBUTED 245,000 FREE BOOKS TO CHILDREN AND FAMILIES LIVING IN

PUBLIC HOUSING AUTHORITIES NATIONWIDE; AND THE TEEN PRESS CONFERENCE,

AN OPPORTUNITY FOR STUDENTS IN NEW YORK CITY AND MIAMI TO HEAR FROM AND

ASK QUESTIONS FROM THE 2019 NATIONAL BOOK AWARD FINALISTS IN YOUNG

PEOPLE'S LITERATURE.

FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS FIRST REVIEWED BY THE EXECUTIVE DIRECTOR AND THEN IT IS PROVIDED TO BOARD OF DIRECTORS FOR APPROVAL PRIOR TO FILING.

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

BOARD MEMBERS AND EMPLOYEES ARE REQUIRED TO DIVULGE ALL OUTSIDE EMPLOYMENT AND/OR VOLUNTEER WORK THAT MAY CONFLICT OR OVERLAP WITH THE GOALS OF THE NATIONAL BOOK FOUNDATION. JUDGES ARE REQUIRED TO DIVULGE ALL PERSONAL AND PROFESSIONAL RELATIONSHIPS THAT MAY CONFLICT OR OVERLAP WITH THE GOALS OF THE NATIONAL BOOK FOUNDATION.

FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE DIRECTOR'S COMPENSATION IS RECOMMENDED BY THE EXECUTIVE COMMITTEE USING COMPARABILITY DATA OF OTHER SIMILAR ORGANIZATIONS. THE EXECUTIVE COMMITTEE'S RECOMMENDATION IS INCLUDED IN THE ORGANIZATION'S 932212 09-06-19 46 16470303 759420 133347524 2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

Schedule O	(Form 990	or 990-EZ)	(2019)	ĺ
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Name of the organization

THE NATIONAL BOOK FOUNDATION INC.

Page 2 Employer identification number 13-3347524

ANNUAL BUDGET WHICH IS APPROVED BY THE BOARD OF DIRECTORS.

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

THE ORGANIZATIONS DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE PROCESSES OF THE AUDIT COMMITTEE HAVE NOT CHANGED SINCE LAST YEAR.

Schedule O (Form 990 or 990-EZ) (2019)

47

16470303 759420 133347524 2019.05060 THE NATIONAL BOOK FOUNDATIO 13334751

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

FORM 9	90 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT														
1	FURNITURE AND FIXTURES	VARIOUS	SL	7.00		16	92,077.				92,077.	79,189.		3,645.	82,834.
2	WEBSITE	VARIOUS	SL	5.00		16	40,678.				40,678.	4,121.		8,136.	12,257.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						132,755.				132,755.	83,310.		11,781.	95,091.
	* GRAND TOTAL 990 PAGE 10 DEPR						132,755.				132,755.	83,310.		11,781.	95,091.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone