

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2021

Open to Public Inspection

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

A For the 2021 calendar year, or tax year beginning MAY 1, 2021 and ending APR 30, 2022

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NATIONAL BOOK FOUNDATION INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 90 BROAD STREET 604 City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10004 F Name and address of principal officer: RUTH DICKEY SAME AS C ABOVE	D Employer identification number 13-3347524 E Telephone number 212 685 0261 G Gross receipts \$ 6,126,803. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.NATIONALBOOK.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1986		M State of legal domicile: NY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>																									
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																									
3	Number of voting members of the governing body (Part VI, line 1a)	3 18																								
4	Number of independent voting members of the governing body (Part VI, line 1b)	4 18																								
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5 13																								
6	Total number of volunteers (estimate if necessary)	6 54																								
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.																								
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b 0.																								
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">2,602,803.</td> <td style="text-align: right;">3,324,591.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">495,546.</td> <td style="text-align: right;">518,852.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">133,404.</td> <td style="text-align: right;">-7,731.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">1,658.</td> <td style="text-align: right;">663.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">3,233,411.</td> <td style="text-align: right;">3,836,375.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	2,602,803.	3,324,591.	9 Program service revenue (Part VIII, line 2g)	495,546.	518,852.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	133,404.	-7,731.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,658.	663.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,233,411.	3,836,375.						
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Part II Signature Block

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

Sign Here	Signature of officer RUTH DICKEY, EXECUTIVE DIRECTOR Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name MICHAEL WALLACE Preparer's signature Date Check <input type="checkbox"/> if self-employed PTIN P00881958	Firm's name ▶ LUTZ AND CARR, CPAS LLP Firm's EIN ▶ 13-1655065 Firm's address ▶ 551 FIFTH AVENUE, SUITE 400 NEW YORK, NY 10176 Phone no. 212-697-2299

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: 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 [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 3,283,502. including grants of \$ 1,826,000.) (Revenue \$ 518,852.) THE MISSION OF THE NATIONAL BOOK FOUNDATION IS TO CELEBRATE THE BEST LITERATURE IN AMERICA, EXPAND ITS AUDIENCE, AND ENSURE THAT BOOKS HAVE A PROMINENT PLACE IN AMERICAN CULTURE. NBF CARRIES OUT ITS MISSION THROUGH AWARDS & HONORS (MOST NOTABLY THE NATIONAL BOOK AWARDS FOUNDED IN 1950), PUBLIC PROGRAMS (BRINGING NBA-HONORED AUTHORS TO COMMUNITIES ACROSS THE US), EDUCATION & ACCESS (INSPIRING A LOVE OF READING IN YOUNG PEOPLE), AND SUPPORT FOR THE LITERARY FIELD (INCLUDING THE LITERARY ARTS EMERGENCY FUND). MORE DETAILED INFORMATION IS IN THE DESCRIPTION OF PROGRAM SERVICES ON SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 3,283,502.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

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

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 13		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 18		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 18		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **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) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **THE ORGANIZATION - 212-685-0261**
90 BROAD STREET, SUITE 604, NEW YORK, NY 10004

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID STEINBERGER BOARD CHAIR	1.00	X		X				0.	0.	0.
(2) FIONA MCCRAE BOARD VICE CHAIR	1.00	X		X				0.	0.	0.
(3) ELPIDIO VILLARREAL BOARD TREASURER	1.00	X		X				0.	0.	0.
(4) CALVIN SIMS SECRETARY	1.00	X		X				0.	0.	0.
(5) QUANG BAO BOARD MEMBER	1.00	X						0.	0.	0.
(6) JAMES DAUNT BOARD MEMBER	1.00	X						0.	0.	0.
(7) MARKUS DOHLE BOARD MEMBER	1.00	X						0.	0.	0.
(8) MORGAN ENTREKIN BOARD MEMBER	1.00	X						0.	0.	0.
(9) LUCIA FERREIRA BOARD MEMBER	1.00	X						0.	0.	0.
(10) KIMBALL HASTINGS BOARD MEMBER	1.00	X						0.	0.	0.
(11) AMANDEEP KOCHAR BOARD MEMBER	1.00	X						0.	0.	0.
(12) LISA LUCAS BOARD MEMBER	1.00	X						0.	0.	0.
(13) ANTHONY W. MARX BOARD MEMBER	1.00	X						0.	0.	0.
(14) DEBORAH NEEDLEMAN BOARD MEMBER	1.00	X						0.	0.	0.
(15) LYNN NESBIT BOARD MEMBER	1.00	X						0.	0.	0.
(16) JULIA REIDHEAD BOARD MEMBER	1.00	X						0.	0.	0.
(17) KENNETH L. WALLACH BOARD MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MICHELLE WEINER BOARD MEMBER	1.00	X						0.	0.	0.
(19) RUTH DICKEY EXECUTIVE DIRECTOR	40.00			X				156,250.	0.	5,589.
(20) JORDAN SMITH INTERIM EXEC. DIRECTOR	40.00			X				60,000.	0.	10,123.
1b Subtotal								216,250.	0.	15,712.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								216,250.	0.	15,712.

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	452,450.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	193,910.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,678,231.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 23,530.				
	h Total. Add lines 1a-1f			3,324,591.			
	Program Service Revenue	2 a ENTRY FEES	Business Code	511120	253,395.	253,395.	
b MEDALLION SALES			511120	173,096.	173,096.		
c FINALIST FEES			511120	48,000.	48,000.		
d CONTRACT INCOME			900099	44,361.	44,361.		
e							
f All other program service revenue							
g Total. Add lines 2a-2f				518,852.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			26,684.		26,684.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			663.		663.	
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	2,159,204.			
			(ii) Other				
b Less: cost or other basis and sales expenses	7b		2,193,619.				
c Gain or (loss)	7c		-34,415.				
d Net gain or (loss)			-34,415.		-34,415.		
8 a Gross income from fundraising events (not including \$ 452,450. of contributions reported on line 1c). See Part IV, line 18	8a		96,809.				
			96,809.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			0.				
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			3,836,375.	518,852.	0.	-7,068.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,700,000.	1,700,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	126,000.	126,000.		
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, trustees, and key employees	257,391.	205,149.	25,301.	26,941.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	594,349.	446,388.	46,240.	101,721.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	14,748.	11,302.	2,043.	1,403.
9 Other employee benefits	100,328.	76,388.	8,305.	15,635.
10 Payroll taxes	61,581.	47,085.	5,216.	9,280.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	51,370.	6,000.	45,370.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	40,120.	22,578.	17,542.	
12 Advertising and promotion	2,806.	474.	2,332.	
13 Office expenses	180,475.	153,860.	14,839.	11,776.
14 Information technology				
15 Royalties				
16 Occupancy	90,524.	69,214.	7,669.	13,641.
17 Travel	36,563.	31,048.	4,953.	562.
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	12,637.	9,662.	1,071.	1,904.
23 Insurance	4,460.	3,410.	378.	672.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a HONORARIA	274,023.	274,023.		
b BOOKS AND SUBSCRIPTIONS	85,912.	85,647.		265.
c INDIRECT AWARD DINNER E	22,448.			22,448.
d PHOTOGRAPHY	10,019.	10,019.		
e All other expenses	5,855.	5,255.	600.	
25 Total functional expenses. Add lines 1 through 24e	3,671,609.	3,283,502.	181,859.	206,248.
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)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	469,563.	1	558,312.
	2 Savings and temporary cash investments	756,323.	2	554,478.
	3 Pledges and grants receivable, net	132,550.	3	348,876.
	4 Accounts receivable, net	34,421.	4	10,303.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	13,186.	9	59,815.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 147,788.		
	b Less: accumulated depreciation	10b 118,526.		
	11 Investments - publicly traded securities	3,167,963.	11	3,108,581.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	26,989.	15	26,989.
16 Total assets. Add lines 1 through 15 (must equal line 33)	4,633,222.	16	4,696,616.	
Liabilities	17 Accounts payable and accrued expenses	40,349.	17	70,916.
	18 Grants payable		18	45,000.
	19 Deferred revenue	123,390.	19	97,132.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	109,910.	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	550.
	26 Total liabilities. Add lines 17 through 25	273,649.	26	213,598.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,504,373.	27	3,473,494.
	28 Net assets with donor restrictions	855,200.	28	1,009,524.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	4,359,573.	32	4,483,018.
33 Total liabilities and net assets/fund balances	4,633,222.	33	4,696,616.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,836,375.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,671,609.
3	Revenue less expenses. Subtract line 2 from line 1	3	164,766.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,359,573.
5	Net unrealized gains (losses) on investments	5	-41,321.
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	4,483,018.

Part XII Financial Statements and Reporting

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

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

Form 990 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization NATIONAL BOOK FOUNDATION INC.	Employer identification number 13-3347524
------------------------------------------------------------------	-----------------------------------------------------

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2313279.	1283898.	862,603.	2602803.	3324591.	10387174.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2313279.	1283898.	862,603.	2602803.	3324591.	10387174.
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)						5339145.
6 Public support. Subtract line 5 from line 4.						5048029.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	2313279.	1283898.	862,603.	2602803.	3324591.	10387174.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	45,893.	67,003.	69,265.	32,332.	27,347.	241,840.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	13,266.	3,523.	2,584.	1,088.		20,461.
11 Total support. Add lines 7 through 10						10649475.
12 Gross receipts from related activities, etc. (see instructions)					12	2,609,663.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)).....	14	47.40 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	54.43 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
b 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 on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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.		
1		
2		

Section 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		

Section 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?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a 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.	Yes	No
b Did the activities described on line 2a, above, 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.		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a 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? If "Yes" or "No" provide details in Part VI .		
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.		
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or 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	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> 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) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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

Lined area for supplemental information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization: NATIONAL BOOK FOUNDATION INC. Employer identification number: 13-3347524

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Table with 2 columns: \$. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,167,263.	2,592,562.	2,556,595.	2,355,640.	2,315,317.
b Contributions					
c Net investment earnings, gains, and losses	-58,682.	584,701.	35,967.	200,955.	150,837.
d Grants or scholarships					
e Other expenditures for facilities and programs		-10,000.			-110,514.
f Administrative expenses					
g End of year balance	3,108,581.	3,167,263.	2,592,562.	2,556,595.	2,355,640.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 87.7130 %
 - b Permanent endowment 10.4550 %
 - c Term endowment 1.8320 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		147,788.	118,526.	29,262.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				29,262.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(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" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	550.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	550.

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...

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

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

1	Total revenue, gains, and other support per audited financial statements		1	3,795,054.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-41,321.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	-41,321.
3	Subtract line 2e from line 1		3	3,836,375.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	3,836,375.

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

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

1	Total expenses and losses per audited financial statements		1	3,671,609.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	3,671,609.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	3,671,609.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE FOUNDATION'S ENDOWMENTS CONSIST OF A BOARD DESIGNATED FUND ESTABLISHED FOR GENERAL SUPPORT AND ONE DONOR-RESTRICTED FUND FOR THE FOUNDATION'S LITERARIAN AWARD.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization NATIONAL BOOK FOUNDATION INC.

Employer identification number 13-3347524

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of non-government grants
f Solicitation of government grants
g Special fundraising events
2 a Did the organization have a written or oral agreement with any individual...
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		BENEFIT EVENT (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	549,259.		549,259.
	2	Less: Contributions	452,450.		452,450.
	3	Gross income (line 1 minus line 2)	96,809.		96,809.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	40,000.		40,000.
	8	Entertainment			
	9	Other direct expenses	56,809.		56,809.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				0.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

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

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

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

- c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

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

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **NATIONAL BOOK FOUNDATION INC.** Employer identification number **13-3347524**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MINNESOTA PRISON WRITING WORKSHOP 1536 HEWITT AVENUE MS-A1730 ST PAUL, MN 55104	47-1890824	501(C)3	50,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
VOICES OF OUR NATIONS ARTS FOUNDATION - 2820 SW 20TH STREET - MIAMI, FL 33145	81-1040830	501(C)3	50,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
WORD UP COMMUNITY BOOKSHOP 2113 AMSTERDAM AVENUE NEW YORK, NY 10032	38-3713884	501(C)3	50,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
ZORA NEALE HURSTON/RICHARD WRIGHT FOUNDATION - 10 G STREET NE SUITE 600 - WASHINGTON, DC 20002	52-1706969	501(C)3	50,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
CULTURETRUST GREATER PHILADELPHIA 2644 CORAL ST. PHILADELPHIA, PA 19125	46-3109411	501(C)3	40,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
ASSOCIATION OF WRITERS & WRITING PROGRAMS - 5700 RIVERTECH COURT SUITE 225 - RIVERDALE PARK, MD 20737	05-0314999	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **90.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN BAT CAVE 1210 ROSEWOOD AVENUE AUSTIN, TX 78702	46-3593848	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
BAY AREA BOOK FESTIVAL 1569 SOLANO AVE. #635 BERKELEY, CA 94707	47-3955286	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
BROOKLYN BOOK FESTIVAL, INC. 249 SMITH STREET PMB 106 BROOKLYN, NY 11231	46-5328190	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
CHAPTER 510 INK 546 9TH STREET OAKLAND, CA 94607	47-2793034	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
COMMUNITY-WORD PROJECT 11 BROADWAY SUITE 508 NEW YORK, NY 10004	13-4114145	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
GEMINI SERIES, INC (DBA GEMINI INK) - 1111 NAVARRO STREET - SAN ANTONIO, TX 78205	74-2774094	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
KEARNY STREET WORKSHOP, INC 1246 FOLSOM STREET, SUITE 100 SAN FRANCISCO, CA 94103	94-3207001	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
LITERARY ARTS, INC 925 SW WASHINGTON STREET PORTLAND, OR 97205	93-0909494	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
NATIONAL NOVEL WRITING MONTH 3354 ADELINE ST. BERKELEY, CA 94703	65-1282653	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Schedule I (Form 990)

NATIONAL BOOK FOUNDATION INC.

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST STREET - NEW YORK, NY 10036	13-1988190	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
ROOTS. WOUNDS. WORDS. INC. 450 SUTTER STREET #505 SAN FRANCISCO, CA 94109	85-3026549	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
SEATTLE ARTS & LECTURES 340 15TH AVE E, STE 301 SEATTLE, WA 98112	91-1384964	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
STORYVILLE CENTER FOR THE SPOKEN WORD, INC. - 75 BROAD STREET NO 2601 - NEW YORK, NY 10004	13-3880953	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
TEXAS BOOK FESTIVAL 1023 SPRINGDALE RD BLDG 14 UNIT B AUSTIN, TX 78721	74-2776425	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE MERCANTILE LIBRARY ASSOCIATION OF THE CITY OF NEW YORK - 15 LAFAYETTE AVENUE - NEW YORK, NY 11217	13-1624084	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
WRITERS IN THE SCHOOLS 1523 W MAIN HOUSTON, TX 77006	76-0338549	501(C)3	25,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
ADIRONDACK CENTER FOR WRITING PO BOX 956 SARANAC LAKE, NY 12945	10-5624180	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
ARTEFACTUS CULTURAL PROJECT, INC. 14963 SW 75TH TERRACE MIAMI, FL 33193	46-1248503	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEHIND THE BOOK 216 WEST 135TH STREET NEW YORK, NY 10030	32-0086097	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
BOSTON BOOK FESTIVAL, INC. 32R ESSEX ST STE 5 CAMBRIDGE, MA 02139	26-2260622	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
BUCKEYE AUTHORS BOOK FAIR COMMITTEE INC - 527 N MARKET ST - WOOSTER, OH 44691	34-1184089	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
CARNEGIE LITERACY CENTER, INC. 251 WEST SECOND STREET LEXINGTON, KY 40507	61-1185631	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
CITYLIT PROJECT, INC 120 W. NORTH AVE. SUITE 201 BALTIMORE, MD 21201	20-0639118	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
COMMUNITY FOUNDATION FOR MISSISSIPPI - 119 S PRESIDENT STREET 1ST FLOOR - JACKSON, MS 39201	64-0845750	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
CUATROGATOS FOUNDATION, INC 10854 SW 88TH STREET, UNIT 412 MIAMI, FL 33176	46-1248323	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
FUND FOR EDUCATIONAL EXCELLENCE, INC. - 800 N CHARLE ST STE 400 - BALTIMORE, MD 21201	52-1129402	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
FUSION PARTNERSHIP 1601 GUILFORD AVE 2 SOUTH BALTIMORE, MD 21202	52-2148413	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRLS WRITE NOW, INC. 247 WEST 37TH STREET NEW YORK, NY 10018	54-2115054	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
GREENSBORO LITERARY ORGANIZATION PO BOX 5256 GREENSBORO, NC 27435	82-1231324	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
GRUB STREET INC. 304 SOUTH ELM STREET GREENSBORO, NC 27282	82-1231324	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
HERSTORY WRITERS WORKSHOP INC. 2539 MIDDLE COUNTRY ROAD CENTERREACH, NY 11720	11-3377741	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
IN BLACK INK 938 SELBY AVENUE SAINT PAUL, MN 55104	82-4012406	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
INPRINT, INC. 1520 WEST MAIN HOUSTON, TX 77006	76-0127748	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
KIMBILIO 3301 WASHINGTON BLVD SAINT LOUIS, MO 63103	85-3271143	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
METRO DC COMMUNITY CENTER DBA THE DC CENTER FOR THE LGBT COMMUNITY - 2000 14TH ST NW SUITE 105 - WASHINGTON, DC 20009	20-0118307	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVENUE - MIAMI, FL 33132	59-6169745	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

NATIONAL BOOK FOUNDATION INC.

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEN AMERICAN CENTER PEN AMERICAN CENTER NEW YORK, NY 10012	13-3447888	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
RED SALMON ARTS 2000 THRASHER LANE AUSTIN, TX 78741	74-2940343	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
ROOM PROJECT LLC 449 SUTTER STREET #505 SAN FRANCISCO, CA 94108	82-5036627	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
SAN ANTONIO FESTIVAL OF BOOKS, INC. - 451 SUTTER STREET #505 - SAN FRANCISCO, CA 94110	84-4575069	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
SOMOS (THE SOCIETY OF THE MUSE OF THE SOUTHWEST) - PO BOX 3225 - TAOS, NM 87571	85-0309964	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
SOUTHERN LIT ALLIANCE 301 E. 11TH ST. SUITE 301 CHATTANOOGA, TN 37403	62-6008466	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
TENNESSEE WILLIAMS FESTIVAL 938 LAFAYETTE STREET NEW ORLEANS, LA 70113	72-1088036	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE ALABAMA WRITERS' FORUM, INC. 400 S. UNION STREET, SUITE 455, BOX MONTGOMERY, AL 36104	63-1104907	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE AMERICAN LITERARY TRANSLATORS ASSOCIATION AT THE UNIVERSITY OF ARIZONA - 1230 N PARK AVE ESQUIRE BLDG - TUCSON, AZ 85721	74-2157964	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FOUNDATION FOR WOMEN WRITING FOR A CHANGE OF JACKSONVILLE, INC./HESTIA - 1610 OSCEOLA STREET - JACKSONVILLE, FL 32204	83-1814425	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE LOFT, INC. 1011 WASHINGTON AVE S NO 200 MINNEAPOLIS, MN 55415	41-1297735	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE MUSE WRITERS CENTER 2200 COLONIAL AVE SUITE 3 NORFOLK, VA 23517	56-2532348	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE PEN/FAULKNER FOUNDATION 6218 GEORGIA AVENUE NW, UNIT #1062 WASHINGTON, DC 20011	52-1431622	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE PORCH WRITERS' COLLECTIVE INC. 451 SUTTER STREET #505 SAN FRANCISCO, CA 94110	46-4658139	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE TUXEDO PROJECT 712 TUXEDO STREET DETROIT, MI 48204	81-0862070	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE WORD, A STORYTELLING SANCTUARY, INC. - 757 E 20TH AVE. STE. 370-335 - DENVER, CO 80205	83-1668794	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
WORDPLAY CINCY 1556 CHASE AVE. CINCINNATI, OH 45223	45-3969705	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
WRITE AROUND PORTLAND 133 SW 2ND AVE PORTLAND, OR 97204	84-1482706	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WRITERS AND BOOKS 451 SUTTER STREET #505 SAN FRANCISCO, CA 94110	16-1154656	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
YALLFEST CHARLESON C/O BLUE BICYCLE BOOKS, 420 KING ST., CHARLESTON, SC 29403 - CHARLESTON, SC	45-3670412	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
YMCA OF CENTRAL NEW YORK, INC. 340 MONTGOMERY STREET SYRACUSE, NY 13202	15-0532278	501(C)3	15,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
ANAPHORA LITERARY ARTS 2720 NEILSON WAY #5311 SANTA MONICA, CA 90409	82-1480804	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
BOOKMARKS, INC 634 W FOURTH STREET 110 WINSTON SALEM, NC 27101	54-2152610	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
CITY LORE, INC. 56 E 1ST ST NEW YORK, NY 10003	11-2740189	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
CONTEXTOS 641 W LAKE STREET SUITE 200 CHICAGO, IL 60661	27-3326532	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
DAYTON LITERARY PEACE PRIZE FOUNDATION - P.O. BOX 461, WRIGHT BROTHERS BRANCH - DAYTON, OH 45409	20-2905129	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
FISHTRAP, INC. PO BOX 38 ENTERPRISE, OR 97828	93-1075971	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF SPEAKEASY FOUNDATION 117 EAST 19TH STREET NEW YORK, NY 10003	46-3820173	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
INTERSECTION FOR THE ARTS 1717 CABRILLO STREET SAN FRANCISCO, CA 94121	54-8808746	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
LITERARY FREEDOM PROJECT, INC. 557 GRAND CONCOURSE BRONX, NY 10451	32-0011578	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
LOUISVILLE STORY PROGRAM, INC. 851 S 4TH STREET LOUISVILLE, KY 40203	47-5237414	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
MAINE WRITERS & PUBLISHERS ALLIANCE - 314 FOREST AVE, ROOM 313 - PORTLAND, ME 04101	10-3758320	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
MAKE LITERARY PRODUCTIONS, NFP 2712 W MEDILL AVE CHICAGO, IL 60647	80-0145269	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
NORTH CAROLINA WRITERS' NETWORK 4125 WYCLIFF DRIVE WINSTON-SALEM, NC 27106	56-1472203	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
PHILIPPINE AMERICAN WRITERS AND ARTISTS - 447 SUTTER STREET #505 - SAN FRANCISCO, CA 94108	90-0088523	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
SIMPSON LITERARY PROJECT DBA NEW LITERARY PROJECT - 4100 REDWOOD ROAD, SUITE 20A-424 - OAKLAND, CA 94619	84-3898853	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMALL PRESS DISTRIBUTION 1341 7TH STREET BERKELEY, CA 94710	94-3042614	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
SO SAY WE ALL 6373 LAMBDA DRIVE SAN DIEGO, CA 92120	27-2586765	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE ASPEN INSTITUTE 2300 N STREET NW NO 700 WASHINGTON, DC 20037	84-0399006	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE CABIN 801 S. CAPITOL BLVD. BOISE, ID 83702	82-0488067	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE PODIUM FOUNDATION 200 S 3RD ST RICHMOND, VA 23219	26-1877724	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE RED BOOKSHELF 22 VALLEYVIEW DR. ALBANY, NY 12202	81-1450799	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE WRITER'S CENTER 4508 WALSH STREET BETHESDA, MD 20815	52-1079969	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
THE WRITER'S GARRET 1250 MAJESTY DR DALLAS, TX 75247	75-2581178	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
TOWN HALL ASSOCIATION 451 SUTTER STREET #505 SAN FRANCISCO, CA 94110	13-2931112	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN THINK FOUNDATION 363 N. PARRAMORE AVE. ORLANDO, FL 32801	26-2534274	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
WRITERS ROOM, INC. 740 BROADWAY, 12TH FLOOR NEW YORK, NY 10003	13-2931112	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT
YOUNG, BLACK & LIT 848 DODGE AVE #239 EVANSTON, IL 60202	83-0750153	501(C)3	10,000.	0.			LITERARY ARTS EMERGENCY FUND GRANT

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
NATIONAL BOOK AWARDS	31	89,000.	0.	FMV	
5 UNDER 35 PRIZES	9	7,000.	0.	FMV	
NBF SCIENCE AND LITERAURE PRIZES	3	30,000.	0.	FMV	

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

PART I, LINE 2:

IN FY22, NBF CONTINUED ITS PARTNERSHIP WITH THE ACADEMY OF AMERICAN POETS AND THE COMMUNITY OF LITERARY MAGAZINES AND PRESSES TO DISTRIBUTE \$4.3 MILLION IN EMERGENCY RELIEF FUNDING TO 313 LITERARY ORGANIZATIONS ACROSS THE COUNTRY, THANKS TO GENEROUS RENEWED SUPPORT FROM THE ANDREW W. MELLON FOUNDATION.

AWARD WINNERS FOR THE NATIONAL BOOK AWARDS ARE SELECTED BY FIVE PANELS OF FIVE JUDGES EACH. THE JUDGES ARE SUGGESTED BY AMERICAN WRITERS AND

Part IV Supplemental Information

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 NATIONAL BOOK FOUNDATION'S LIFETIME ACHIEVEMENT AWARDS, THE MEDAL FOR DISTINGUISHED CONTRIBUTION TO AMERICAN LETTERS (DCAL) AND LITERARIAN AWARD FOR OUTSTANDING SERVICE TO THE AMERICAN LITERARY COMMUNITY, ARE SELECTED BY THE FOUNDATION'S BOARD OF DIRECTORS.

RECIPIENTS OF 5 UNDER 35 ARE SELECTED BY FORMER NATIONAL BOOK AWARD FINALISTS AND WINNERS IN FICTION, OR THOSE RECOGNIZED WITH THE MEDAL FOR DISTINGUISHED CONTRIBUTION TO AMERICAN LETTERS OR THE LITERARIAN AWARD FOR OUTSTANDING SERVICE TO THE AMERICAN LITERARY COMMUNITY.

THE SCIENCE + LITERATURE PRIZE IDENTIFIES THREE BOOKS ANNUALLY, STEERED BY A COMMITTEE OF SCIENTIFIC AND LITERARY EXPERTS. RECIPIENTS OF THE PRIZE ARE SELECTED AT THE DISCRETION OF THE COMMITTEE INDEPENDENT OF THE FOUNDATION AND THE PRIZE IS FUNDED BY THE ALFRED P. SLOAN FOUNDATION.

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

Part IV Supplemental Information

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). DURING THE COVID PANDEMIC WITH THE PIVOT TO VIRTUAL PROGRAMMING, MANY DONORS AND FUNDERS RELAXED GRANT RESTRICTIONS AND ALLOWED UNSPENT FUNDS TO GO TOWARDS GENERAL OPERATING EXPENSES.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: **NATIONAL BOOK FOUNDATION INC.**
 Employer identification number: **13-3347524**

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) RUTH DICKEY EXECUTIVE DIRECTOR	(i)	156,250.	0.	0.	0.	5,589.	161,839.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Multiple horizontal lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

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 IS TO CELEBRATE THE BEST LITERATURE IN AMERICA, EXPAND ITS AUDIENCE, AND ENSURE THAT BOOKS HAVE A PROMINENT PLACE IN AMERICAN CULTURE. NBF CARRIES OUT ITS MISSION THROUGH AWARDS & HONORS (MOST NOTABLY THE NATIONAL BOOK AWARDS FOUNDED IN 1950), PUBLIC PROGRAMS (BRINGING NBA-RECOGNIZED AUTHORS TO COMMUNITIES ACROSS THE US), EDUCATION & ACCESS (INSPIRING A LOVE OF READING IN YOUNG PEOPLE), AND SUPPORT FOR THE LITERARY FIELD (INCLUDING THE LITERARY ARTS EMERGENCY FUND).

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MISSION OF THE NATIONAL BOOK FOUNDATION IS TO CELEBRATE THE BEST LITERATURE IN AMERICA, EXPAND ITS AUDIENCE, AND ENSURE THAT BOOKS HAVE A PROMINENT PLACE IN AMERICAN CULTURE. NBF CARRIES OUT ITS MISSION THROUGH AWARDS & HONORS (MOST NOTABLY THE NATIONAL BOOK AWARDS FOUNDED IN 1950), PUBLIC PROGRAMS (BRINGING NBA-RECOGNIZED AUTHORS TO COMMUNITIES ACROSS THE US), EDUCATION & ACCESS (INSPIRING A LOVE OF READING IN YOUNG PEOPLE), AND SUPPORT FOR THE LITERARY FIELD (INCLUDING THE LITERARY ARTS EMERGENCY FUND).

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

AWARDS AND HONORS

THE NATIONAL BOOK AWARDS (NBAS) ARE ONE OF THE NATION'S MOST PRESTIGIOUS LITERARY PRIZES, WITH A STELLAR RECORD OF IDENTIFYING AND REWARDING QUALITY WRITING. WITHIN A DECADE OF ITS FOUNDING IN 1950, THE NBAS ACKNOWLEDGED THE WORK OF WRITERS SUCH AS HANNAH ARENDT, W.H.

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

Schedule O (Form 990) 2021

Name of the organization NATIONAL BOOK FOUNDATION INC.	Employer identification number 13-3347524
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AUDEN, SAUL BELLOW, TRUMAN CAPOTE, RACHEL CARSON, RALPH ELLISON, WILLIAM FAULKNER, MARIANNE MOORE, VLADIMIR NABOKOV, FLANNERY O'CONNOR, KATHERINE ANNE PORTER, ADRIENNE RICH, EUDORA WELTY, AND WILLIAM CARLOS WILLIAMS—AUTHORS WHO HAVE HELPED SHAPE THE FOUNDATION OF LITERATURE IN THE UNITED STATES. THIS TRADITION CONTINUES, WITH THE NBAS TODAY HONORING A DIVERSE COMMUNITY OF WRITERS INCLUDING ELIZABETH ACEVEDO, ROBERT A. CARO, MASHA GESSEN, TERRANCE HAYES, IBRAM X. KENDI, LSZL KRASZNAHORKAI, JACQUELINE WOODSON, JESMYN WARD, AND COLSON WHITEHEAD, AMONG MANY OTHERS.

AWARDS ARE SELECTED BY A PANEL OF PEER WRITERS AND LITERARY LEADERS, AND ARE CURRENTLY PRESENTED IN FIVE CATEGORIES: FICTION, NONFICTION, POETRY, TRANSLATED LITERATURE (INTRODUCED IN FISCAL YEAR 2019), AND YOUNG PEOPLE'S LITERATURE. IN FISCAL YEAR 2022 THE WINNERS WERE, RESPECTIVELY: HELL OF A BOOK BY JASON MOTT; ALL THAT SHE CARRIED BY TIYA MILES; FLOATERS BY MARTN ESPADA; WINTER IN SOKCHO BY ELISA SHUA DUSAPIN, TRANSLATED BY ANEESA ABBAS HIGGINS; AND LAST NIGHT AT THE TELEGRAPH CLUB BY MALINDA LO. 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 2022, THE MEDAL WAS PRESENTED TO AUTHOR KAREN TEI YAMASHITA. THE NATIONAL BOOK FOUNDATION ALSO PRESENTS AN ANNUAL LITERARIAN AWARD FOR OUTSTANDING SERVICE TO THE AMERICAN LITERARY COMMUNITY, WHICH IN FISCAL YEAR 2022 WAS AWARDED TO LIBRARIAN NANCY PEARL. FINALLY, THE 5 UNDER 35 PROGRAM IDENTIFIES AND CELEBRATES FIVE EMERGING FICTION WRITERS ANNUALLY, SELECTED BY FORMER NATIONAL BOOK AWARD FINALISTS AND WINNERS. IN FISCAL YEAR 2022, THE HONOREES WERE CALEB AZUMAH NELSON, NATHAN HARRIS, LEE LAI, CLAIRE

Name of the organization NATIONAL BOOK FOUNDATION INC.	Employer identification number 13-3347524
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LUCHETTE, AND DANTIEL W. MONIZ.

NBA-HONORED AUTHORS ARE THE CORNERSTONE OF THE NATIONAL BOOK FOUNDATION'S PROGRAMS, WHICH SERVE READERS OF ALL AGES ACROSS THE COUNTRY, FREE-OF-CHARGE, WITH A STRONG EMPHASIS ON URBAN AND RURAL COMMUNITIES WHERE THERE ARE BARRIERS TO ENGAGEMENT WITH THE LITERARY ARTS.

PUBLIC PROGRAMS

THE NATIONAL BOOK FOUNDATION'S PUBLIC PROGRAMS FALL UNDER THE MONIKER OF NBF PRESENTS, A SERIES OF PUBLIC READINGS AND BOOK-BASED DISCUSSIONS WITH NBA-HONORED AUTHORS AT COLLEGES, UNIVERSITIES, LIBRARIES, PERFORMANCE VENUES, AND BOOK FESTIVALS ACROSS THE COUNTRY, AND INCLUDES TOPICAL PROGRAMS LIKE LITERATURE FOR JUSTICE, A NATIONAL PROJECT THAT DISTRIBUTES NBA-HONORED TITLES TO PRISONS AND DETENTION CENTERS AROUND THE COUNTRY IN PARTNERSHIP WITH LITERATURE FOR JUSTICE COMMITTEE MEMBER REGINALD DWAYNE BETTS' ORGANIZATION FREEDOM READS. IN FISCAL YEAR 2022, NBF PRESENTS INCLUDED BOTH VIRTUAL AND IN-PERSON PROGRAMMING, AND CURATED 23 EVENTS FEATURING 44 NATIONAL BOOK AWARD-HONORED AUTHORS, AND ENGAGING OVER 5,000 AUDIENCE MEMBERS. NBF ALSO INTRODUCED A NEW SCIENCE + LITERATURE PROGRAM, WHICH IDENTIFIES THREE BOOKS ANNUALLY TO DEEPEN READERS' UNDERSTANDING OF SCIENCE AND TECHNOLOGY WITH A FOCUS ON WORK THAT HIGHLIGHTS THE DIVERSITY OF VOICES IN SCIENTIFIC WRITING. THE INAUGURAL SCIENCE + LITERATURE SELECTIONS IN FISCAL YEAR 2022 WERE THE KISSING BUG: A TRUE STORY OF A FAMILY, AN INSECT, AND A NATION'S NEGLECT OF A DEADLY DISEASE BY DAISY HERNNDEZ, THE RADIANT LIVES OF ANIMALS BY LINDA HOGAN, AND IN THE FIELD BY RACHEL PASTAN.

Name of the organization NATIONAL BOOK FOUNDATION INC.	Employer identification number 13-3347524
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EDUCATION AND ACCESS

THE NATIONAL BOOK FOUNDATION IS COMMITTED TO INSPIRING A LOVE OF READING AMONG YOUNG PEOPLE THROUGH EDUCATIONAL PROGRAMS SUCH AS BOOKUP, A WRITER-LED, AFTER-SCHOOL PROGRAM FOR MIDDLE-SCHOOL STUDENTS IN FOUR US CITIES; BOOK RICH ENVIRONMENTS, WHICH IN FISCAL YEAR 2022 DISTRIBUTED CLOSE TO 200,000 FREE BOOKS TO CHILDREN AND FAMILIES LIVING IN PUBLIC HOUSING AUTHORITIES IN 50 COMMUNITIES ACROSS 30 STATES AND WASHINGTON, DC; AND TEEN PRESS CONFERENCE, AN OPPORTUNITY FOR STUDENTS IN NEW YORK CITY AND MIAMI TO HEAR FROM AND ASK QUESTIONS OF THE 2021 NATIONAL BOOK AWARD FINALISTS IN YOUNG PEOPLE'S LITERATURE.

LITERARY ARTS EMERGENCY FUND

WORKING WITH TWO OTHER LITERARY NONPROFIT ORGANIZATIONS, THE ACADEMY OF AMERICAN POETS AND THE COMMUNITY OF LITERARY MAGAZINES AND PRESSES, AND WITH A GRANT FROM THE MELLON FOUNDATION, NBF LAUNCHED THE LITERARY ARTS EMERGENCY FUND (LAEF) IN THE SUMMER OF 2020. IN FISCAL YEAR 2022, LAEF CONTINUED ITS SUPPORT OF THE LITERARY FIELD AT LARGE BY HELPING DISTRIBUTE A COMBINED TOTAL OF \$4.3MILLION (\$1.7 MILLION DIRECTLY THROUGH NBF) VIA A SECOND ROUND OF COVID-19 RELIEF GRANTS TO 313 NONPROFIT LITERARY ORGANIZATIONS NATIONWIDE.

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

Name of the organization NATIONAL BOOK FOUNDATION INC.	Employer identification number 13-3347524
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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 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.