Form 990

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For t	he 2015 calen	dar year, or tax year beginn	ning		, 2015,	and endir	ıa		E-CONSISC.	47	DEC-20180-80-80-80-9
В		if applicable:	C	S. William					D Employ	er identif	fication number	
	XA	ddress change	National Film Pre	eservati	on Founda	ation			52-3	20556	524	
	N	ame change	1818 N Street, N.	W. #800	on round				E Telepho			
	Ir	nitial return	Washington, DC 20	0036					(41)	5) 30	92-7291	
	F	nal return/terminated							(41,	3) 33	72 1231	
	ПА	mended return							G Gross re	eceints S	910	,921.
	T _A	pplication pending	F Name and address of principal	officer: Toff	ery Lambert			H(a) Is this	a group retur			17.7
	_		145 9th St., Suite 26	OCII	ncisco. CA	94103			subordinates attach a list.			No
ī	Tax	-exempt status	X 501(c)(3) 501(c) (1947(a)(1) or	527	If 'No,'	attach a list.	(see inst	ructions)	
J	We	bsite: > ww	w.filmpreservatio		,	(-)(-)	-	H(c) Group	exemption nu	ımber ▶		
K	Forr	n of organization:	177	Association	Other >	LY	ear of format			-	gal domicile: DC	
Pa	art I	Summar	/									
	1	Briefly descri	pe the organization's mission	on or most s	ignificant acti	vities: Th	e NFPF	helps	nonpr	ofit	and publ	ic
ø		<u>organiza</u>	tions_across_all_	50 state	es to pre	serve A	America	an filr	ns that	are	unlikely	/ to
anc		survive	<u>without public su</u>	pport.	Through	our gra	ants ar	nd pro	jects,	2,23	0 films h	lave
era		been_sav	<u>ed and made publi</u>	cly ava:	ilable fo	r educa	ation a	and ext	hibitic	n.		
Š	3	Check this bo	x I if the organization	discontinue	ed its operatio	ns or dispo	osed of mo	ore than 2	25% of its		sets.	
જ	4	Number of in	ting members of the govern dependent voting members	of the gave	art VI, line 1a	a)	16\			3		13
es	5	Total number	of individuals employed in	calendar ve	ar 2015 (Part	\/ line 22\	10)			5		13
Activities & Governance	6	Total number	of volunteers (estimate if r	necessary)		v, inic 2a)				6		8
Act	7a	Total unrelate	d business revenue from P	art VIII, colu	umn (C), line	12				7a		0.
	b	Net unrelated	business taxable income for	rom Form 99	90-T, line 34.					7b		0.
									rior Year		Current Ye	
Φ	8		and grants (Part VIII, line						854,3	60.	797	,098.
Revenue	9		ice revenue (Part VIII, line						57,4	36.		,817.
eve	10		come (Part VIII, column (A)						7,4		11	,766.
ш	11		(Part VIII, column (A), line						4,0			,833.
	12		- add lines 8 through 11 (923,2			,514.
	13		milar amounts paid (Part IX						551,8	36.	446	,257.
	14		to or for members (Part IX									
es	15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)						334,8	39.	258	,877.
Sus	16a									100 00 00 00 00 00 00 00 00 00 00 00 00		
Expenses	b		ing expenses (Part IX, colu									
ш	17		es (Part IX, column (A), line						169,5	78.	133	,600.
	18		s. Add lines 13-17 (must e						,056,2	53.	838,	,734.
5 6	19	Revenue less	expenses. Subtract line 18	from line 1:	2				-132,9	62.		,220.
ance	00	Tatal	D-1 V II- 10						ng of Current		End of Ye	
Asse Bal	20		Part X, line 16)					. 1	,681,5		1,695	
Net Assets Fund Balanc	21		(Part X, line 26)						517,3	00.	566,	,964.
	22	March Control of the	fund balances. Subtract lin	e 21 from li	ne 20			. 1	,164,2	27.	1,128	,805.
	art II	Signatur										
Und	er pena plete. D	lties of perjury, I de eclaration of prepa	there that I have examined this return the lather than office is based on all	n, including acc	ompanying schedu which preparer ha	ules and staten	nents, and to	the best of n	ny knowledge	and belie	ef, it is true, correct	t, and
							The state of		alasi	11		
Siz	nn	Signaty	fot biliggir //	The second				Da	ite (27	17		
Sig He	re	Jeft	erv Lambert					Eveci	utive D	iroa	tor	
		Type or	print name and title.					EXEC	ucive i	TIEC	COL	30.12.15.5
		Print/Type p	eparer's name	Preparer's signa	ature /		Date /	,	Check X	if P	TIN	
Pa	id	Allan	Liu	Allan L	iu		8/20	1/6	self-employe	_		
	epar		ALLAN LIU, CP		70		0/00	/ -		1.		
	e On					-			Firm's EIN			
									Phone no.			
Ma	y the I	RS discuss th	s return with the preparer s	shown above	e? (see instru	ctions)					X Yes	No
		Annual Control of the						2 T-1-1			1 -1	-

Par	3	Г
	Check if Schedule O contains a response or note to any line in this Part III.	
1	Briefly describe the organization's mission: The NFPF is the nonprofit created by Congress to save America's film heritage with archives, the NFPF preserves American films, improves access for educate exhibition, and encourages film as art, history, and cultural resource.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ?	res X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If 'Yes,' describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to and revenue, if any, for each program service reported.	by expenses. tal expenses,
4 a	a (Code:) (Expenses \$ 551,392. including grants of \$ 387,460.) (Revenue \$)
	Preserving American films through grants. Saved 64 films through cash grants archives, historical societies, libraries, museums, and universities. Among slated for preservation were The Way of Peace (1947), an animated plea for program to the Tashlin; Twice as Nice (1989), Jessie Maple's independent feature a basketball playing twin sisters; student works by animator Frank Mouris; and movies of President Herbert Hoover, the 1944 Republican National Convention, Santa Fe Fiesta. The grants are open to American nonprofit and public organization of all sizes and experience levels. Projects are selected by expert panels. preserved through NFPF grants are made available for education and shared with public via screenings, exhibits, DVDs, broadcasts, and the web. The NFPF webshowcases select examples from the program.	the films pacifism bout home and the mizations Films th the
	b (Code:) (Expenses \$158,185. including grants of \$54,207.) (Revenue \$	
	Repatriating American films unavailable in the U.S. The NFPF continued working partnership announced in 2014 with the EYE Filmmuseum Netherlands to preserve make available more than 50 American films that have been unseen for decades films include the animated educational film Fifty Million Years Ago (1925), introduction to the theory of evolution; Flaming Canyons (1929), a stencil-contravelogue promoting the wonders of National Parks; The Last Word in Chicker surveying modern egg production and poultry raising techniques; and Mickey's (1927), featuring Mickey Rooney, in his first starring role.	re_and s. The an plored ss_(1924),
	In addition, the NFPF is commissioning music and scholarly essays for the or presentation of fiction films from the EYE Project.	line
40	C (Code:) (Expenses \$59,142. including grants of \$) (Revenue \$	eviously Lithe Le, Lion, we mloaded 3
	d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
	e Total program service expenses ► 768,719.	Form 000 (2015
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (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? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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</i> 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	about the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
•	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
(d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
I	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2015) National Film Preservation Foundation Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
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? If 'Yes,' complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	1 Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		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>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2015) National Film Preservation Foundation 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....

Check it Schedule C Contains a response of note to any line in this 1 art V			
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1 c	Χ	
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 4			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>	3 b		
4 a 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)?	4 a		Х
b If 'Yes,' enter the name of the foreign country: ►			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		<u> </u>
6 a 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?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
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.	12-		
a Is the organization licensed to issue qualified health plans in more than one state?	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			
c Enter the amount of reserves on hand			
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 in Schedule O	14b	000	(2015)
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Form 990 (2015) National Film Preservation Foundation 52-2055624 Page 6 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 in 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 13 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 in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ... 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 in Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this was done* ... See .Schedule .Q Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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? Χ a The organization's CEO, Executive Director, or top management official..... 15a **b** Other officers or key employees of the organization...See.Schedule.Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in 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?..... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed \rightarrow CA Section 6104 requires an organization to make its Forms 1023 (or 1024 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 X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

San Francisco CA 94103 (415) 392-7291

Jeffery Lambert 145 9th St., Suite 260

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

		(C)								_
(A) Name and Title	(B) Average hours per	thar	n one i s both	box, an o	unles fficer truste		on	(D) Reportable compensation from the organization	(E) Reportable compensat on from related organizations	(F) Estimated amount of other compensat on
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organizat on and related organizations
(1) Roger L. Mayer	4									
Chair/Pres.	0	Χ		Χ				0.	0.	0.
(2) Eric J. Schwartz Vice Chair/V.P.	<u> </u>	Х		Χ				0.	0.	0.
(3) Grover Crisp	11									_
Director	0	Х						0.	0.	0.
(4) Cecilia deMille Presley	1									
Director	0	Χ						0.	0.	0.
(5) Hawk Koch	1									
Director	0	Х						0.	0.	0.
(6) Deborah Nadoolman Landis	1									
Director	0	Χ						0.	0.	0.
_(7) Leonard Maltin	1									
Director	0	Х						0.	0.	0.
(8) Scott Martin	1									
Director	0	X						0.	0.	0.
(9) John Ptak	1							_	_	
Director	0	Χ						0.	0.	0.
(10) Robert G. Rehme	1	.,						•	•	•
Director	0	Х						0.	0.	0.
(11) Martin Scorsese	1							0	0	0
Director	0	Х						0.	0.	0.
(12) Paula Wagner Director	<u> </u>	Х						0.	0.	0.
(13) Alfre Woodard	1							· ·	<u> </u>	
Director	0	Х						0.	0.	0.
(14) Jeffery Lambert	40									
Sec/Treas/Dir.	0	Χ		Χ				84,000.	0.	0.

Part VII Section A. Officers, Directors, Tru		Key	Em			es,	and	d Highest Com	pensated Emp	loyees	(conti	inued)
	(B)			(C	•							
(A) Name and title	Average hours per week	box.	unle	heck ss pe	erson d rect	than is both or/trus	h an tee)	(D) Reportable compensat on from	(E) Reportable compensat on from	amo	(F) stimated unt of ot	her
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organizat on (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	org ar	npensation the ganizat of related anization	n d
(15)						ā						
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total								84,000.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c).							>	0. 84,000.	0.			0.
2 Total number of individuals (including but not limited from the organization ▶ 0	to those I	isted	abov	/e) v	who	recei	ved	more than \$100,00	0 of reportable com	pensatio	n	
3 Did the organization list any former officer, direct	tor, or tru	stee,	key	em	ploy	/ee,	or h	nighest compensat	ted employee		Yes	No
 on line 1a? If 'Yes,' compléte Schedule J for such For any individual listed on line 1a, is the sum of the organization and related organizations greate 										. 3		X
such individual										4		Х
 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes Section B. Independent Contractors 	e comper ,' comple	isatio ete Sc	n tro	om a lule	any <i>J fo</i>	unre r suc	late ch p	ed organization or erson	ındıvıdual	. 5		Χ
Complete this table for your five highest compens compensation from the organization. Report compensation.	sated indesation for	epend the ca	dent alend	cor	ntrad year	ctors endi	tha	t received more th	nan \$100,000 of ganization's tax yea	r.		
(A) Name and business address							(B) Description o	of services	Compe	C) ensatio	n	
			,.									
Total number of independent contractors (including b \$100,000 of compensation from the organization)		ited to	tho	se I	isted	a abo	ve)	wno received more	tnan			

Form 990 (2015) National Film Preservation Foundation 52-2055624 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 8,423 **b** Membership dues..... 1 b c Fundraising events..... 1 c **d** Related organizations 1 d e Government grants (contributions) 508,552 **f** All other contributions, gifts, grants, and similar amounts not included above . . . 280,123 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f 797,098 Program Service Revenue **Business Code** 2a <u>Licensing and other fees</u> 900099 4,919 4,919 **b** <u>Grnt.</u> <u>savings/underbudget</u> 900099 898 898 f All other program service revenue. . . g Total. Add lines 2a-2f 5,817 Investment income (including dividends, interest and other similar amounts) 11,766 11,766 Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Secur ties (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses **b** c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a 5,240 **b** Less: cost of goods sold..... 2,407. c Net income or (loss) from sales of inventory..... 2,833 2,833 Miscellaneous Revenue **Business Code d** All other revenue.....

817,514

20,416

0

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re				
			(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	441,667.	441,667.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	111,007.	111,007.		
3	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	4,590.	4,590.		
4 5	Benefits paid to or for members	85,680.	75,398.	8,568.	1,714.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7		129,238.	113,729.	12,924.	2,585.
8	Pension plan accruals and contributions (include section 401(k) and 403(b)	123,230.	113,723.	12, 324.	2,303.
	employer contributions)	2,638.	2,321.	264.	53.
9	Other employee benefits	25,398.	22,350.	2,540.	508.
10	Payroll taxes	15,923.	14,013.	1,592.	318.
	Fees for services (non-employees): Management	29,700.	29,304.	330.	
	b Legal	29,700.	29,304.	330.	66.
		00.000		00.000	
	Accounting	28,823.		28,823.	
	d Lobbying.				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	7,068.	6,597.	392.	79.
	· · · · · · · · · · · · · · · · · · ·	10 651	0 100	0.01	1 660
13	Office expenses	10,651.	8,100.	891.	1,660.
14	Information technology	8,144.	7,167.	814.	163.
15	Royalties	2,500.	2,500.		
16	Occupancy	25,959.	22,844.	2,596.	519.
17	Travel	8,485.	7,467.	848.	170.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	770.	678.	77.	15.
20	Interest		0.00		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,632.	1,436.	163.	33.
23	Insurance	3,469.	3,052.	347.	70.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		·		
á	Copying and printing	3,711.	3,016.	343.	352.
	Postage & delivery	1,658.	1,460.	165.	33.
	Technical services	1,030.	1,030.	103.	
Ì		1,030.	1,030.		
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	838,734.	768,719.	61,677.	8,338.
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				
DAA	SOP 98-2 (ASC 958-720)				F 000 (001F)

		Check if Schedule O contains a response or note to	any I	ine in this Part X		<u>.</u>			
-					(A) Beginning of year		(B) End of year		
	1	Cash — non-interest-bearing				1			
	2	Savings and temporary cash investments			1,070,503.	2	1,057,183.		
	3	Pledges and grants receivable, net			200,000.	3	200,000.		
	4	Accounts receivable, net			17,369.	4	55,496.		
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	officer mploye	s, directors, ees. Complete		5			
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete		6					
ts	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use			45,365.	8	44,423.		
As	9	Prepaid expenses and deferred charges		_	8,489.	9	10,198.		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	23,341.	,		,		
	b	Less: accumulated depreciation			3,085.	10 c	1,453.		
	11	Investments – publicly traded securities		,	334,494.	11	324,794.		
	12	Investments – other securities. See Part IV, line 11				12			
	13	Investments – program-related. See Part IV, line 11.				13			
	14	Intangible assets		<u> </u>		14			
	15	-	assets. See Part IV, line 11						
	16	Total assets. Add lines 1 through 15 (must equal line			2,222. 1,681,527.	15 16	2,222. 1,695,769.		
	17	Accounts payable and accrued expenses	24,005.	17	92,189.				
	18	Grants payable		493,295.	18	474,775.			
	19	Deferred revenue			•	19	•		
	20	Tax-exempt bond liabilities				20			
es	21	Escrow or custodial account liability. Complete Part I	V of S	chedule D		21			
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	d disau	alified persons.		22			
ij	23	Secured mortgages and notes payable to unrelated th		<u> </u>		23			
	23 24	Unsecured notes and loans payable to unrelated third		<u> </u>		24			
	2 4 25	·	•			24			
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com				25			
	26	Total liabilities. Add lines 17 through 25			517,300.	26	566,964.		
ces		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.		_					
an	27	Unrestricted net assets		<u> </u>	547,527.	27	428,102.		
Bal	28	Temporarily restricted net assets		_	616,700.	28	700,703.		
þ	29	Permanently restricted net assets				29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34.	neck he	ere ►					
S	30	Capital stock or trust principal, or current funds				30			
set	31	Paid-in or capital surplus, or land, building, or equipm				31			
As	32	Retained earnings, endowment, accumulated income,		_		32	_		
let	33	Total net assets or fund balances			1,164,227.	33	1,128,805.		
Z	34	Total liabilities and net assets/fund balances		<u> </u>	1.681.527	34	1,695,769		

Form **990** (2015) BAA

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Form **990** (2015)

	Water and the state of the stat		<u> </u>		- 3 -	_
Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	(),			817	,514	ł.
2	Total expenses (must equal Part IX, column (A), line 25).	2		838	,734	ŀ.
3	Revenue less expenses. Subtract line 2 from line 1	3		-21	,220) .
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	,164	,227	ī .
5	Net unrealized gains (losses) on investments.	5			,202	
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 in Schedule O)	9			().
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	1	,128	,805	j.
Pai	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				[\neg
				Ye		 o
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
			_			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2:	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a	Х	
					-	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:	eu on a	1			
	Separate basis Consolidated basis Both consolidated and separate basis					
	b Were the organization's financial statements audited by an independent accountant?			2b }	7	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa				-	
	basis, consolidated basis, or both:	110				
	X Separate basis Consolidated basis Both consolidated and separate basis					
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit					
	review, or compilation of its financial statements and selection of an independent accountant?	, 	2	2 c 2	ζ .	
	If the organization changed either its oversight process or selection process during the tax year, explain					
2.	in Schedule O.					
3 8	a 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?		3	За	Σ	K
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	lit			 	_
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		
	The state of the s					

SCHEDULE A (Form 990 or 990-EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2015

Open to Public Inspection

Schedule **A** (Form 990 or 990-EZ) 2015

Department of the Treasury Internal Revenue Serv ce Name of the organization Employer identification number National Film Preservation Foundation 52-2055624 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 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 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.) 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 9 June 30, 1975. See **section 509(a)(2).** (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (ii) EIN (v) Amount of monetary (vi) Amount of other (i) Name of supported (iv) Is the organization listed n your governing (iii) Type of organizat on (descr bed on I nes 1-9 above (see instruct ons)) organization support (see nstructions) support (see instructions) document? Yes No (A) (B) (C) (D) (E) Total

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

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

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

Sec	tion A. Public Support	I	I	1			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,073,485.	1,094,677.	1,016,882.	911,796.	802,915.	4,899,755.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,073,485.	1,094,677.	1,016,882.	911,796.	802,915.	4,899,755.
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)						652,736.
6	Public support. Subtract line 5 from line 4						4,247,019.
Sec	tion B. Total Support	T	<u> </u>				
	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	1,073,485.	1,094,677.	1,016,882.	911,796.	802,915.	4,899,755.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,315.	30,054.	5,698.	7,438.	11,766.	65,271.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI		15,820.	-56,129.	4,057.	2,833.	-33,419.
11	Total support. Add lines 7 through 10						4,931,607.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	223,906.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □
Sec	tion C. Computation of Du	blic Support B	orcontago				
	Public support percentage for 20						86.12%
	Public support percentage from						84.67 %
16 a	33-1/3% support test — 2015. If and stop here. The organization	the organization qualifies as a pul	did not check the blicly supported o	box on line 13, ar rganization	nd line 14 is 33-1/	3% or more, chec	ck this box
b	33-1/3% support test — 2014. If and stop here. The organization						
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization	VI how the □
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a,	, or 17b, check thi	s box and see ins	structions ►

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

(Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) >	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	: Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
10 a	Amounts from line 6						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		
	Public support percentage from :						8
	tion D. Computation of Inv					1	
	Investment income percentage f	•		-			
	Investment income percentage f						
	1 33-1/3% support tests — 2015. If is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organizat	ion ▶
D	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%						
20	Private foundation. If the organiz		-				

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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? 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	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3 8	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3а		
ŀ	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
(c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		
4 8	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
ŀ	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
(c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 8	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
ŀ	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?	5b		
(Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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>	6		
7		7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9:	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons	8		
•	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
ŀ	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
(c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		
10 a	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
ŀ	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Par	t IV	Supporting Organizations (continued)			
-11	l laa k	he averagination accorded a gift or contribution from any of the following mayons 2		Yes	No
		he organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
		nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion I	B. Type I Supporting Organizations			
	D: 1 !!			Yes	No
1	or ele Part V If the direct	directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in the supported organization(s) effectively operated, supervised, or controlled the organization's activities. Organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ed to such powers during the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec		C. Type II Supporting Organizations			<u> </u>
-		or type in outporting organizations		Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec		D. All Type III Supporting Organizations			
		71 11 3 3		Yes	No
1	orgar	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
3	voice all tin	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally-Integrated Supporting Organizations			<u> </u>
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	ı 📙 T	he organization satisfied the Activities Test. Complete line 2 below.			
b) 📙 T	he organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🗌 т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
а	suppo organ respo	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted	2a		
		antially all of its activities	La		
b	the o	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the	2b		
•		nization's involvement	20		
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i> ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
a	each	of the supported organizations? Provide details in Part VI	3a		
b	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V	<u>ıniza</u> t	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe	er 20. 1970. See instruct	ions. All
Sec	tion 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		
Sec	tion 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):			
	Average monthly value of securities.	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte	grated	Type III supporting or	ganization

(see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	ations (continued)				
Sec	tion D — Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish exempt pur	rposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of su						
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions	Other distributions (describe in Part VI). See instructions					
7	Total annual distributions. Add lines 1 through 6						
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions						
9	Distributable amount for 2015 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015			
1	Distributable amount for 2015 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)						
3	Excess distributions carryover, if any, to 2015:						
а							
b							
С							
d	From 2013						
e	From 2014						
1	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2015 distributable amount						
i	Carryover from 2010 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f						
4	Distributions for 2015 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2015 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4						
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).						
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
7	Excess distributions carryover to 2016. Add lines 3j and 4c						
8	Breakdown of line 7:						
а							
b							
C	Excess from 2013						
d	Excess from 2014						
-	Excess from 2015						

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

52-2055624

Page 8

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.)

Part II, Line 10 - Other Income

Nature and Source	2015	2014	2013	2012	2011
Net income (loss) from	\$ 2,833. \$	4,057.			
Total	<u>\$ 2,833.</u> \$	4,057.	\$ - 56,129.	\$ 15,820.	<u>\$</u> 0.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Serv ce Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Employer identification number

National Film Preservation	Foundation	52-2055624
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated	as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a	a private foundation
	501(c)(3) taxable private foundation	'
Check if your organization is covered by the Gen	eral Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) c	organization can check boxes for both the General Rule ar	nd a Special Rule. See instructions.
General Rule		
X For an organization filing Form 990, 990	-EZ, or 990-PF that received, during the year, contribution	ns totaling \$5,000 or more (in money or
property) from any one contributor. Com	plete Parts I and II. See instructions for determining a con	ntributor's total contributions.
Special Rules		
For an organization described in section under sections 509(a)(1) and 170(b)(1)(A)(501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% vi), that checked Schedule A (Form 990 or 990-EZ), Part II, lin	support test of the regulations le 13 16a or 16b and that
received from any one contributor, during	g the year, total contributions of the greater of (1) \$5,000 990-EZ, line 1. Complete Parts I and II.	or (2) 2% of the amount on (i)
Form 990, Part VIII, line III, or (ii) Form	990-EZ, fille 1. Complete Parts I and II.	
For an organization described in section	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece	eived from any one contributor,
during the year, total contributions of mo	ore than \$1,000 exclusively for religious, charitable, scient y to children or animals. Complete Parts I, II, and III.	ific, literary, or educational
pulposes, of for the prevention of cruenty	to crimatori of arimhals. Complete Farts 1, 11, and 111.	
For an organization described in section	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece	eived from any one contributor
during the year, contributions exclusively	y for religious, charitable, etc., purposes, but no such cont	tributions totaled more than
	e the total contributions that were received during the year	
	te any of the parts unless the General Rule applies to this itable, etc., contributions totaling \$5,000 or more during the	
it received <i>Horiexclusively</i> religious, char	table, etc., contributions totaling \$5,000 or more during to	
Caution. An organization that is not covered	by the General Rule and/or the Special Rules does not fi	le Schedule B (Form 990, 990-EZ, or
990-PF), but it must answer 'No' on Part IV, Part I. line 2, to certify that it does not meet	, line 2, of its Form 990; or check the box on line H of its I the filing requirements of Schedule B (Form 990, 990-EZ	Form 990-EZ or on its Form 990-PF, or 990-PF).
. , , , , , , , , , , , , , , , , , , ,		•

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Page

1 of

1 of Part I

National Film Preservation Foundation

Employer identification number

52-2055624

Part I	Contributors	(see instructions).	Use duplicate	copies of Pa	art I if additional	space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
		contributions	Person X Payroll Noncash (Complete Part II for
4		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
4 (a) Number		\$50,000. (c) Total contributions	Person X Payroll
4 (a) Number	(b) Name, address, and ZIP + 4	\$50,000. (c) Total contributions \$19,570.	Person X Payroll

Name of organization

Page

1 to

of Part II

1

National Film Preservation Foundation

Employer identification number 52-2055624

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N/A		
<u></u>	 \$ 	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 ^{\$}	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u></u>	 \$ 	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 \$ 	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 _s	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	_{\$}	
	Description of noncash property given Description of noncash property given	Description of noncash property given Description of noncash property given FMV (or estimate) (see instructions)

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

1 of Part III

Name of organization National Film Preservation Foundation Employer identification number

52-2055624 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8),

	or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ompleting Part III, enter the tota (Enter this information once. So	al of exclusive	ely religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
		(e) Transfer of gift				
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee		
	<u></u>		 			
(2)	/b)	(c)		(4)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee		
	L		 			

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Serv ce Name of the organization

m990. Open to Public Inspection
Employer identification number

	National Film Preservation	Foundation		52-	-2055624	
Par	I Organizations Maintaining Dono	or Advised Funds or Oth	er Similar Fun	ds or Accour		
	Complete if the organization ans	wered 'Yes' on Form 990	, Part IV, line	6.		
		(a) Donor advised	funds	(b) Funds	and other acc	ounts
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 do are the organization's property, subject to the	nor advisors in writing that the organization's exclusive legal	assets held in do control?	nor advised fund	s \textbf{Yes}	No
6	Did the organization inform all grantees, donc for charitable purposes and not for the benefi impermissible private benefit?	ors, and donor advisors in writing to the donor or donor advisor	ng that grant fund , or for any other	ds can be used or purpose conferri	nly ng Yes	□ No
Par						
ı aı	Complete if the organization ans	wered 'Yes' on Form 990	, Part IV, line	7.		
1	Purpose(s) of conservation easements held b					
	Preservation of land for public use (e.g.,	,		f a historically im	portant land a	rea
	Protection of natural habitat	,		of a certified histo	•	
	Preservation of open space	ı				
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation con	tribution in the forn	n of a conservation	n easement on t	he
	tact day of the tan your			Held a	at the End of th	ne Tax Year
a	Total number of conservation easements			2a		
Ł	Total acreage restricted by conservation ease	ments		2b		
C	Number of conservation easements on a certi	fied historic structure included	in (a)	2c		
c	Number of conservation easements included	n (c) acquired after 8/17/06, a	nd not on a histor	ric		
	structure listed in the National Register			2d		
3	Number of conservation easements modified, trait tax year ►	nsferred, released, extinguished,	or terminated by th	ne organization dui	ring the	
4	Number of states where property subject to conse	ervation easement is located >		_		
5	Does the organization have a written policy re				S,	
	and enforcement of the conservation easeme				Yes	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations	, and enforcing cor	nservation easeme	nts during the y	ear
7	Amount of expenses incurred in monitoring, inspersely. ♦	ecting, handling of violations, and	d enforcing conserv	ation easements o	luring the year	
8	Does each conservation easement reported o and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the re	quirements of sec	ction 170(h)(4)(B)	(i) 	No
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote	s conservation easements in its r to the organization's financial	evenue and expens	se statement, and escribes the orga	balance sheet, nization's acco	and ounting for
	conservation easements.	ations of Aut Iliatorical	T	Oth an Cinalian	A 1 -	
Par	Organizations Maintaining Collection Complete if the organization ans	wered 'Yes' on Form 990	, Part IV, line	8.	Assets.	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its final	eld for public exhibition, education	n, or research in fu	nue statement an Irtherance of public	d balance shee c service, provid	et works of le,
k	If the organization elected, as permitted unde historical treasures, or other similar assets held f following amounts relating to these items:	r SFAS 116 (ASC 958), to report public exhibition, education, or	ort in its revenue or research in furthe	statement and ba rance of public ser	alance sheet we vice, provide th	orks of art, e
	(i) Revenue included on Form 990, Part VIII,					
	(ii) Assets included in Form 990, Part X				► \$	
2	If the organization received or held works of art, amounts required to be reported under SFAS	nistorical treasures, or other simil 116 (ASC 958) relating to thes	ar assets for finance items:	cial gain, provide t	-	
	Revenue included on Form 990, Part VIII, line	:1			► \$	
L	Accets included in Form 990 Part Y				▶ \$	

rait iii Organizations maintaining oone	ctions of Art, misto	ricai ricasurcs, or	Other Similar Ass	icts (contin	ucu)			
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check ar	ny of the following that ar	re a significant use of its	collection				
a Public exhibition	d Loan o	or exchange programs						
b Scholarly research	e Other	0 , 0						
c Preservation for future generations		-						
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization's	s exempt purpose in					
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	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?							
Part IV Escrow and Custodial Arrangen	nents. Complete if t	ne organization and			irt IV,			
line 9, or reported an amount on	Form 990, Part X,	line 21.						
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?			er assets not included	Yes	No			
b If 'Yes,' explain the arrangement in Part XIII a	and complete the following	ng table:						
5				Amount				
c Beginning balance			<u> </u>					
d Additions during the year								
e Distributions during the year								
f Ending balance								
2a Did the organization include an amount on Fo			-		No			
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	ation has been provide	d on Part XIII					
Part V Endowment Funds. Complete if	the organization an	swered 'Yes' on Fo	orm 990, Part IV, lii	ne 10.				
(a) Current	year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	ars back			
1 a Beginning of year balance								
b Contributions								
C Not investment cornings, going								
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities								
and programs								
f Administrative expenses				_				
g End of year balance								
2 Provide the estimated percentage of the curre	ent year end balance (lin	e 1g, column (a)) held	as:					
a Board designated or quasi-endowment ►	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
b Permanent endowment ► %								
c Temporarily restricted endowment ►	ું જ							
The percentages on lines 2a, 2b, and 2c should e	equal 100%.							
3 a Are there endowment funds not in the possession	of the organization that a	re held and administered	I for the					
organization by:				Yes	No			
(i) unrelated organizations				3a(i)				
(ii) related organizations				3a(ii)				
b If 'Yes' on line 3a(ii), are the related organiza	tions listed as required o	n Schedule R?		. 3b				
4 Describe in Part XIII the intended uses of the	organization's endowme	nt funds.						
Part VI Land, Buildings, and Equipmen	t.							
Complete if the organization ans		n 990, Part IV, line	11a. See Form 99	0, Part X, I	ine 10.			
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book v				
2 seemption of property	(investment)	basis (other)	depreciation	(a) Book	raido			
1 a Land		-						
b Buildings								
c Leasehold improvements								
d Equipment		23,341.	21,888.		1,453.			
e Other		20,011.	21,000.		<u>-,</u>			
Total. Add lines 1a through 1e. (Column (d) must e		column (B), line 10c.).			1,453.			
		<u> </u>	<u></u>		<u>,</u>			

Schedule **D** (Form 990) 2015

BAA

Part VII		- Other Securities.		N/A	
				, Part IV, line 11b. See Form 9	
(a) Descr	iption of security or cate	egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
` '					
	-held equity interes	sts			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G) (H)					
(l) — — — —					
	on (h) must aqual Form (90, Part X, column (B) line 12.) ►			
		- Program Related.		N/A	
rait VIII	Complete if the	e organization answered	'Yes' on Form 990	, Part IV, line 11c. See Form 9	990, Part X, line 13
	(a) Description of		(b) Book value	(c) Method of valuation: Cost or end	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		90, Part X, column (B) line 13.) 🕨	37./7		
Part IX	Other Assets.	e organization answered	N/A 'Yes' on Form 990	, Part IV, line 11d. See Form 9	990. Part X. line 15
			scription	, . a ,	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)					
Total. (Col	lumn (b) must equa	al Form 990, Part X, column (E	3) line 15.)		-
Part X	Other Liabilitie	es.			
				e or 11f. See Form 990, Part X, line 25)
(1) Fodos	(a) Descrip	tion of liability	(b) Book value		
(1) Feder (2)	al income taxes				
(3)					
(4)				_	
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)	<i>a</i> ,	000 B 1 V 1			
		190, Part X, column (B) line 25.)			Balana, fa 1 1
				ancial statements that reports the organization's	

TEEA3303L 06/03/15

Complete if the organization answered 'Yes' on Form 990, Part	-	turn.	
1 Total revenue, gains, and other support per audited financial statements		1	805,719.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•
a Net unrealized gains (losses) on investments	a −14,202.		
b Donated services and use of facilities			
c Recoveries of prior year grants	c		
c Recoveries of prior year grants 20 d Other (Describe in Part XIII.) See Part XIII 20	d 2,407.		
e Add lines 2a through 2d.	-	2 e	-11,795.
3 Subtract line 2e from line 1 .	<u> </u>	3	817,514.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1		01//011
a Investment expenses not included on Form 990, Part VIII, line 7b	a		
b Other (Describe in Part XIII.)			
c Add lines 4a and 4b.	*	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	_	5	817,514.
Part XII Reconciliation of Expenses per Audited Financial Statements \			017,314.
Complete if the organization answered 'Yes' on Form 990, Part		vetuiii.	
Total expenses and losses per audited financial statements		1	841,141.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			· ·
a Donated services and use of facilities	a		
b Prior year adjustments	b		
c Other losses	c		
d Other (Describe in Part XIII.) See Part XIII 20			
e Add lines 2a through 2d.		2 e	2,407.
3 Subtract line 2e from line 1.	<u> </u>	3	838,734.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	-	030,734.
a Investment expenses not included on Form 990, Part VIII, line 7b.	a		
b Other (Describe in Part XIII.)			
c Add lines 4a and 4b.		4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	838,734.
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete Schedule D, Part XI, Line 2d Other Revenue Included In F/S But Not Included On Form 990 Cost of goods sold Schedule D, Part XII, Line 2d Other Expenses And Losses Per Audited F/S	IV, lines 1b and 2b; Part e this part to provide any Total	additional ir	2,407. 2,407.
Cost of goods sold	Tota		2,407.
	10ta.	т <u>ү</u>	<u> </u>

BAA Schedule **D** (Form 990) 2015

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

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number National Film Preservation Foundation 52-2055624 **General Information on Grants and Assistance** Part I 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant 1 (a) Name and address of organization book, FMV, appraisal, if applicable cash assistance non-cash assistance or assistance grant or government other) (1) Academy of Motion Picture Arts and Sciences, 1313 Vine Street 95-0473280 501(c)(3) \$0 \$25,741 Lab Invoice Film Preservation Film Preservation (2) Los Angeles, CA 90028 Masters and Prints (3) American Baptist Historical Society, 3001 Mercer University Drive N/A \$0 N/A Film Preservation 06-1548721 501(c)(3) \$7,980 (4) Atlanta, GA 30341-4115 (5) Amistad Research Center Tulane University, Tilton Hall \$0 N/A N/A Film Preservation 72-0689313 501(c)(3) \$8,600 (6) 6823 St. Charles Avenue New Orleans, LA 70118 (7) Anthology Film Archives 32 Second Avenue \$0 N/A N/A Film Preservation 13-6227423 501(c)(3) \$32,470 (8) New York, NY 10003 (9) Biodiversity Research Institute 276 Canco Road \$0 N/A N/A Film Preservation 01-0515381 501(c)(3) \$17,480 (10) Portland, ME 04103 (11) Center for Home Movies P.O. Box 4797 20-2759109 501(c)(3) \$2,170 \$0 N/A N/A Film Preservation (12) Baltimore, MD 21211 38

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other add to 1, Line 2. All organizations accepting NFPF preservation grants receive grant funds in two payments: the first upon submission of a signed consibilities of the grant, and the second upon the project's completion and the submission of a final report. To receive the final payment, granteen ditures of grant funds. Grantees must also send digital copies or photographs from films preserved with NFPF grant funds.				cash grant	recipients	(a) Type of grant or assistance
, Line 2. All organizations accepting NFPF preservation grants receive grant funds in two payments: the first upon submission of a signed consistency of the grant, and the second upon the project's completion and the submission of a final report. To receive the final payment, granted ditures of grant funds. Grantees must also send digital copies or photographs from films preserved with NFPF grant funds.						
Line 2. All organizations accepting NFPF preservation grants receive grant funds in two payments: the first upon submission of a signed consibilities of the grant, and the second upon the project's completion and the submission of a final report. To receive the final payment, grante litures of grant funds. Grantees must also send digital copies or photographs from films preserved with NFPF grant funds.						
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sibilities of the grant, and the second upon the project's completion and the submission of a final report. To receive the final payment, grante itures of grant funds. Grantees must also send digital copies or photographs from films preserved with NFPF grant funds.	itional information.	(b), and any other addit	ne 2, Part III, column	equired in Part I, li	the information r	Supplemental Information. Provide
litures of grant funds. Grantees must also send digital copies or photographs from films preserved with NFPF grant funds.	ntract accepting the conditions an	ubmission of a signed con	ayments: the first upon	e grant funds in two p	vation grants receiv	2. All organizations accepting NFPF prese
	ees must submit receipts detailing	the final payment, grantee	a final report. To receiv	and the submission of	roject's completion a	es of the grant, and the second upon the p
Column (a) Amount of non-coch assistance. Three organizations received film preservation meeters and visusing conics of films reporting		t funds.	reserved with NFPF gra	tographs from films p	digital copies or pho	of grant funds. Grantees must also send
Column (a) A mount of non-cock assistance. Three organizations received film processuation macters and visusing copies of films reporting to						
Column (e). Amount of non-cash assistance. Three organizations received min preservation masters and viewing copies of mins repairtated	d from the EYE Film Institute and	copies of films repatriated	on masters and viewing	eceived film preservat	hree organizations re	nn (e). Amount of non-cash assistance. T
red with NFPF funds. The value of these new masters and copies (\$54,207) is based on invoices from the preservation facilities paid directly be						

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

Name of the organization							Employ	er identification number
National Film Preservation Foundation	1							52-2055624
Part I General Information	on Grants and	Assistance						
1 Does the organization mainta			unt of the grants or	assistance, the g	rantees' eligibility	for the grants or a	ssistance	e, and
the selection criteria used to	•							· · Ves No
2 Describe in Part IV the organ								
Grants and Other As 990, Part IV, line 21, f				Part II can be d	uplicated if addit	tional space is ne		ered "Yes" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assista		(h) Purpose of grant or assistance
(1) Center for Visual Music								
453 S. Spring Street #834	58-2667551	501(c)(3)	\$6,060	\$0	N/A	N/A		Film Preservation
(2) Los Angeles, CA 90013								
(3) Chicago Film Archives								
329 West 18th Street Suite 317	84-1634391	501(c)(3)	\$17,320	\$0	N/A	N/A		Film Preservation
(4) Chicago, IL 60616		, , , ,						
(5) Emory Univeristy								
540 Asbury Circle NE	58-0566256	501(c)(3)	\$1,420	\$0	N/A	N/A		Film Preservation
(6) Preservation Office								
Atlanta, GA 30322-2870								
(7) George Eastman Museum								
900 East Avenue	16-0743991	501(c)(3)	\$39,410	\$0	N/A	N/A		Film Preservation
(8) Rochester, NY 14607-2219								
(9) Herbert Hoover Presidential								
Library-Museum, P.O. Box 488	83-0426548	Federal	\$5,590	\$0	N/A	N/A		Film Preservation
(10) 210 Parkside Drive								
West Branch, IA 52358								
(11) Hoover Institution Archives								
Stanford University	94-1156365	501(c)(3)	\$10,510	\$0	N/A	N/A		Film Preservation
(12) 434 Galvez Mall								
Stanford, CA 94305-6010								
2 Enter total number of section		_		ine 1 table				. 28
3 Enter total number of other or	roanizations ilstec	i in ine line i table	-					

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

- 00

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

National Film Preservation Foundation							52-2055624
Part I General Information							
1 Does the organization maintai			unt of the grants or	assistance, the g	rantees' eligibility	for the grants or assista	nce, and
the selection criteria used to a	•						· · · 🗸 Yes 🗌 No
2 Describe in Part IV the organize							
Part II Grants and Other As							
990, Part IV, line 21, fo	or any recipient	that received m	ore than \$5,000.		. •		1.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Indiana University							
509 East 3rd Street	35-6001673	501(c)(3)	\$18,000	\$0	N/A	N/A	Film Preservation
(2) Bloomington, IN 47401							
(3) Library of Congress							
M/B/RS Division, Packard Campus	53-6002532	Federal	\$0	\$17,728	Lab Invoice	Film Preservation	Film Preservation
(4) 19053 Mt. Pony Road, Rm 1104							
Culpeper, VA 22701						Masters and Prints	
(5) Montana Historical Society							
P.O. Box 201201	81-0302402	State	\$11,370	\$0	N/A	N/A	Film Preservation
(6) Helena, MT 59620-1201							
(7) Mote Marine Laboratory and							
Aquarium, Arthur V. Davis Library	59-0756643	501(c)(3)	\$3,950	\$0	N/A	N/A	Film Preservation
(8) and Archives, 1600 Ken							
Thompson Pkwy, Sarasota, FL 34236							
(9) Ntl Museum of African American							
History and Culture, Smithsonian Inst	53-0206027	501(c)(3)	\$1,240	\$0	N/A	N/A	Film Preservation
(10) P.O. Box 37012, MRC 1205							
Washington, DC 20013-7012							
(11) Ntl Museum of American History							
Smithsonian Institution	53-0206027	501(c)(3)	\$0	\$10,738	Lab Invoice	Film Preservation	Film Preservation
(12) AHB C340 MRC 601, Archives							
Center, Washington, D.C. 20560						Masters and Prints	
2 Enter total number of section				ine 1 table			• 38
3 Enter total number of other or	ganizations listed	d in the line 1 table	e				▶

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

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

National Film Preservation Foundation							52-2055624
Part I General Information							
Does the organization maintai			•			•	
the selection criteria used to a	•						· · · · 🗸 Yes 🗌 No
Describe in Part IV the organization							
Part II Grants and Other Ass 990, Part IV, line 21, for							n answered "Yes" on Form eded.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistan	
(1) New Mexico State Records							
Center and Archives, 1205 Camino	85-6000565	State	\$3,910	\$0	N/A	N/A	Film Preservation
(2) Carlos Rey, Santa Fe, NM 87507							
(3) New York University, Office of							
Sponsored Programs, 665 Broadway,	13-5562308	501(c)(3)	\$5,480	\$0	N/A	N/A	Film Preservation
(4) Suite 801, New York, NY 10012							
(5) North Scituate Public Library							
606 West Greenville Road	05-0344300	501(c)(3)	\$17,120	\$0	N/A	N/A	Film Preservation
(6) North Scituate, RI 02857-1421							
(7) Northeast Historic Film							
P.O. Box 900, 85 Main Street	22-2823713	501(c)(3)	\$9,620	\$0	N/A	N/A	Film Preservation
(8) Bucksport, ME 04416							
(9) Northwest Chicago Film Society							
1635 E. 55th Street	80-0676821	501(c)(3)	\$1,010	\$0	N/A	N/A	Film Preservation
(10) Chicago, IL 60615							
(11) Oregon Historical Society							
1200 SW Park Avenue	93-0391599	501(c)(3)	\$14,200	\$0	N/A	N/A	Film Preservation
(12) Portland, OR 97205							
2 Enter total number of section 3 Enter total number of other or		_		ine 1 table			>38

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

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

National Film Preservation Foundation							52-2055624
Part I General Information							
 Does the organization maintai 			_	_		_	
the selection criteria used to a	•						· · · · · 🗸 Yes 🗌 No
2 Describe in Part IV the organize							
Part II Grants and Other As 990, Part IV, line 21, fo							on answered "Yes" on Form eeded.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assista	
(1) Silver Bow Art, Inc.							
P.O. Box 1313	27-2432335	501(c)(3)	\$13,140	\$0	N/A	N/A	Film Preservation
(2) Bozeman, MT 59771							
(3) SUNY, Binghamton							
P.O. Box 6000	14-1368361	501(c)(3)	\$4,950	\$0	N/A	N/A	Film Preservation
(4) Binghamton, NY 13902							
(5) Temenos, Inc.							
7 Penn Plaza, Suite 210	13-3747774	501(c)(3)	\$23,510	\$0	N/A	N/A	Film Preservation
(6) New York, NY 10001							
(7) Texas Archive of the Moving							
lmage, 501 N. Interstate Highway 35,	01-0778962	501(c)(3)	\$4,310	\$0	N/A	N/A	Film Preservation
(8) Suite 204, Austin, TX 78702-3201							
(9) Trisha Brown Dance Company							
341 West 38th Street, Suite 801	51-0173127	501(c)(3)	\$6,050	\$0	N/A	N/A	Film Preservation
(10) New York, NY 10018							
(11) UCLA Film & Television Archive							
102 East Melnitz Hall Box 951323	95-6006143	501(c)(3)	\$27,990	\$0	N/A	N/A	Film Preservation
(12) Los Angeles, CA 90095-1622							
2 Enter total number of section3 Enter total number of other or		_					

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

OMB No. 1545-0047

Employer identification number

52-2055624

Department of the Treasury Internal Revenue Service Name of the organization

National Film Preservation Foundation

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

▶ Attach to Form 990.

► Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

General Information on Grants and Assistance Part I 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant 1 (a) Name and address of organization book, FMV, appraisal, if applicable cash assistance non-cash assistance or assistance grant or government other) (1) UCLA Library 11020 Kinross Avenue, Rm 186 95-6006143 501(c)(3) \$7.820 \$0 N/A N/A Film Preservation (2) Box 957230 Los Angeles, CA 90095-7230 (3) University of Alaska Fairbanks Office of Grants & Contracts Admin. N/A \$0 N/A Film Preservation 92-6000147 501(c)(3) \$12,170 (4) P.O. Box 757880 Fairbanks, AK 99775-7880 (5) University of Arizona Sponsored Project Services 74-2652689 State \$18,000 \$0 N/A N/A Film Preservation (6) P.O. Box 210158, Rm 510 Tucson, AZ 85721-0158 (7) University of Pennsylvania Office of Research Services, P221 N/A \$0 N/A Film Preservation 23-1352685 501(c)(3) \$5,530 (8) Franklin Bldg, 3451 Walnut St. Philadelphia, PA 19104 (9) Washington University in St. Louis, Campus Box 1054 \$0 N/A N/A Film Preservation 43-0653611 501(c)(3) \$7,610 (10) One Brookings Drive St. Louis, MO 63130-4862 (11) Wayne State University Walter P. Reuther Library 38-6028429 501(c)(3) \$7.260 \$0 N/A N/A Film Preservation (12) 5057 Woodward Avenue, Suite 13001 Detroit, MI 48202 38

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

ational Film Preservation Foundation							52-2055624
Part I General Information							
1 Does the organization maint the selection criteria used to			•			•	
	•						· · · ✓ Yes No
2 Describe in Part IV the organ						if the avantization on	awared "Vee" on Ferm
						tional space is neede	swered "Yes" on Form d.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) The Wende Museum							
741 Buckingham Parkway, Suite E	16-0470118	501(c)(3)	\$9,140	\$0	N/A	N/A	Film Preservation
(2) Culver City, CA 90230							
(3) Yale University							
7 College Street, Suite 203	06-0646973	501(c)(3)	\$5,070	\$0	N/A	N/A	Film Preservation
(4) New Haven, CT 06510	-						
(5)	-						
(6)	-						
(7)							
(8)							
(9)							
10)							
11)							
12)	_						
2 Enter total number of section3 Enter total number of other of				ne 1 table			•38

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organizat on

National Film Preservation Foundation

S2-2055624

Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990, Part VI, Line 11b - Form 990 Review Process. The NFPF Executive and Audit Committees are kept apprised of the yearly audit as well as the federal 990 and state filings throughout the document preparation process. The completed draft of the 990 and state filings are distributed to the Board of Directors for review and comment one week prior to their submission.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts. Each year all Board members review the NFPF's conflict of interest policy and sign a statement disclosing any dealings that might harbor or appear to harbor a potential conflict of interest with another nonprofit or business entity with which they are affiliated. Should a conflict appear to exist, any contract or agreement relating to that business arrangement must be signed by a Director not affiliated with any of the related parties.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees. As per the NFPF's founding federal legislation, Directors receive no compensation but may be reimbursed for "necessary travel" (such as travel to attend annual meetings). The legislation also sets the compensation ceiling for NFPF employees at the level of a GS-15 in the federal service. (In practice, all NFPF salaries are lower.) The NFPF's overall employee salary and benefit package is approved by the Board of Directors as part of the NFPF's annual budgeting process. Any change in the compensation level of individual employees requires the written approval of two members of the NFPF Executive Committee.

Name of the organization

National Film Preservation Foundation

Employer identification number
52-2055624

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Form 990, Part VI, Line 19- Other Organization Documents Publicly Available. The NFPF's audited financial statements, 990s, and annual reports to U.S. Congress may be downloaded from the NFPF website, www.filmpreservation.org. The website carries a notice alerting users that copies of the NFPF conflict of interest, nondiscrimination, and whistleblower policies are available on request. The articles of incorporation and bylaws are also available on request. In addition, the NFPF contributes 990s to GuideStar and other reputable charity websites.