** PUBLIC DISCLOSURE COPY **

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.

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

Open to Public

Α	For the	e 2021 calendar year, or tax year beginning O	CT 1, 2021 and	ending S	<u>SEP 30, 2</u>	<u>022</u>	
	Check if applicabl	C Name of organization			D Employer id	dentifica	ation number
Г	Addre	THE BOOK ARTS PRESS, IN	IC.				
F	Name chang				54-16	6755	57
F	Initial return	Number and street (or P.O. box if mail is not deli		Room/suite			
	Final return	P.O BOX 400103, UNIVERS		Ttoom/outto	434-9		
	termin ated	City or town, state or province, country, and Z	ZIP or foreign postal code		G Gross receipts	3	6,075,188.
	Ameno return	CHARLOTTESVILLE, VA ZZ	1904		H(a) Is this a g	roup ret	urn
	Application		HAEL F. SUAREZ		for subord	dinates?	Yes X No
	pendir	SAME AS C ABOVE			H(b) Are all subord	dinates inc	luded? Yes No
				or 527	If "No," at	tach a li	st. See instructions
		te: ► WWW.RAREBOOKSCHOOL.ORG			H(c) Group exe	emption	number >
		organization,	sociation Other ►	L Year	of formation: 19	83 м	State of legal domicile: VA
P		Summary					
4	1	Briefly describe the organization's mission or most	significant activities: ADVO	CACY,	EDUCATIO	N AN	D OUTREACH
Governance		FOR THE STUDY OF THE HISTO	RY OF BOOKS, PR	INTIN	G, & RELA	TED	FIELDS
rna	2	Check this box 🕨 🔲 if the organization discon	tinued its operations or dispos	sed of more	than 25% of its	net asse	ets.
o ve	3	Number of voting members of the governing body (I	Part VI, line 1a)		<u> </u>	3	25
		Number of independent voting members of the government	erning body (Part VI, line 1b)) <u>.</u>	4	24
80	5	Total number of individuals employed in calendar ye	ear 2021 (Part V, line 2a)			5	33
/itie	6	Total number of volunteers (estimate if necessary)				6	45
Activities &	7 a	Total unrelated business revenue from Part VIII, colu					0.
_	b	Net unrelated business taxable income from Form 9				7b	0.
					Prior Year		Current Year
ø	8	Contributions and grants (Part VIII, line 1h)			4,048,5		5,397,483.
Ď	9	Program service revenue (Part VIII, line 2g)			690,9	25.	672,230.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,				0.	0.
α.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			-1,5	69.	3,717.
	1	Total revenue - add lines 8 through 11 (must equal F			4,737,9	51.	6,073,430.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		341,2	50.	487,370.
		Benefits paid to or for members (Part IX, column (A)				0.	0.
Ø	45	Salaries, other compensation, employee benefits (P			1,000,2	62.	1,126,158.
Expenses	16a	Professional fundraising fees (Part IX, column (A), lir				0.	0.
ē	b	Total fundraising expenses (Part IX, column (D), line		51.			
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		549,7	74.	837,924.
	18	Total expenses. Add lines 13-17 (must equal Part IX	x, column (A), line 25)		1,891,2		2,451,452.
		Revenue less expenses. Subtract line 18 from line 1			2,846,6	65.	3,621,978.
Assets or	g			В	eginning of Current		End of Year
sets	20	Total assets (Part X, line 16)			16,271,5	73.	18,999,420.
AS	21	Total liabilities (Part X, line 26)			234,7		231,529.
Net	22	Net assets or fund balances. Subtract line 21 from I	ine 20		16,036,8	09.	18,767,891.
P	art II	Signature Block					
Und	ler pena	lties of perjury, I declare that I have examined this return, i	including accompanying schedules	s and statem	ents, and to the bes	st of my l	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer	r) is based on all information of wh	nich preparei	r has any knowledge	е.	
Sig	n	Signature of officer			Date		
He	re	MICHAEL F. SUAREZ, EXEC	UTIVE DIRECTOR				
		Type or print name and title			Data		T DTIN:
		'' ' '	Preparer's signature		Date c	Check	PTIN
Pai		MATTHEW J. DEAN			S	elf-employed	
	parer	Firm's name HANTZMON WIEBEL I	ıLP		Firm's E	IN ▶ 5	54-0618213
Use	Only	Firm's address PO BOX 1408				,	
		CHARLOTTESVILLE,	VA 22902		Phone r	10. (43	<u>34) 296-2156</u>
Ma	v the IF	RS discuss this return with the preparer shown above	re? See instructions				X Yes No

Check of Schedule Contains a response or note to any line in this Part III. Bietly describe the organization sheston: RARE BOOK SCHOOL STRENGHTENS GLOBAL COMMUNITIES OF THE BOOK AND ADVANCES THE STUDY OF CULTURAL HERITAGE. Did the organization undertake any significant program services during the year which were not listed on the prior form stop or 990-627. If "Yes," describe these new services on Schedule O. Did the organization cause conducting, or make significant changes in how it conducts, any program services. The prior form stop of 190-627. If "Yes," describe these new services on Schedule O. Describe the organization cause conducting, or make significant changes in how it conducts, any program services. The respective of the conduction of the program services as measured by expenses. Section 501(5(8) and 501(6(8) organizations can required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(5(8) and 501(6(8) organizations are required to report the amount of grants and allocations to others, the top expenses. Section 501(6(8) organizations are requi	Par	t III Statement of Program Service Accomplishments
RARE BOOK SCHOOL STRENGHENS GLOBAL COMMUNITIES OF THE BOOK AND ADVANCES THE STUDY OF CULTURAL HERITAGE. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 800 or 980 E2? Ves X No If 'Yes,' describe these new services on Schedule O. If 'Yes,' describe these new services on Schedule O. If 'Yes,' describe these new services on Schedule O. If 'Yes,' describe these transparents on ease anothering, or male significant changes in how it conducts, any program services? If yes X No If 'Yes,' describe these changes on Schedule O. If 'Yes,' describe the schedule O. If 'Yes,' described the schedule O. If 'Yes,		Check if Schedule O contains a response or note to any line in this Part III
2 Did the organization undertake any significant program services during the year which were not listed on the proor form 980 or 980 E27 If "Yes," describe these new services on Schedule O. By "Yes," describe these new services on Schedule O. By "Yes," describe these new services on Schedule O. By "Yes," describe these reasy services on Schedule O. By "Yes," describe these or the significant changes in how it conducts, any program services, as measured by expenses. Section 501c(s) and 501c(s) organization case conductions are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service specified. By "Yes," describe these stranges on Schedule O. By "Yes," describe the stranges on Schedule O. By "Yes," describe the stranges on Schedule O. By "Yes," describe these stranges on Schedule O. By "Yes," describe these stranges on Schedule O. By "Yes," describe these stranges on Schedule O. By "Yes," describe the stranges on Schedule O. B	1	Briefly describe the organization's mission:
2 Did the organization undertake any significant program services during the year which were not listed on the prior form 980 or 990-£27 If Yes, 'Gacchie these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?		RARE BOOK SCHOOL STRENGHTENS GLOBAL COMMUNITIES OF THE BOOK AND
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	40	1 045 565
	46	Form 990 (2021)

Form 990 (2021) THE BOOK ARTS PRESS, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		v	
	Schedule D, Part III	8_	X	_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			,,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	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	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
ızu		12a	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		V X
12		13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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			_V
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			\ . ,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			.,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
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		X
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		X
20a	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
		_		

Form 990 (2021) THE BOOK ARTS PRESS, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
ZI	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
		27		x
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		21
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а		200		х
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		х
00	"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	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		Х	
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			٦,
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			3,7
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,.
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
De	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	T 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			Ш
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	
		_	uun	(0001)

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Form 990 (2021) THE BOOK ARTS PRESS, INC.

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 33			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
h	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
ou		6a		x
b	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	ou		
b		6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х
_		7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.0		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7-		x
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
т	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Α.
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	4.5		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			.
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			17
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			7.7
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed ►VA, CA, FL, IL, MD, MA, NY, PA			
17 10		only	avoile!	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s for public inspection, Indicate how you made these available. Check all that apply	Orlly)	avalidi	JIE .
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)			
10	Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	nial .	
19	statements available to the public during the tax year.	midil	nai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	DANIELLE CULPEPPER, DIRECTOR OF BUDGET & FINANCE, RARE BOOK SCHO	ΟΤ		34
	P.O BOX 400103, UNIVERSITY OF VA, CHARLOTTESVILLE, VA 22904	<u> </u>		-
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Form **990** (2021)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

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

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			than	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) JOHN CRICHTON CHAIR	2.00	x		х				0.	0.	0.
(2) G. SCOTT CLEMONS	2.00	Λ		Λ				0.	0.	<u> </u>
VICE-CHAIR	2.00	Х		х				0.	0.	0.
(3) BEPPY LANDRUM OWEN	2.00	Δ		Δ				0.	0.	<u> </u>
SECRETARY	2.00	Х	١,	Х				0.	0.	0.
(4) MARY E. CRAWFORD	2.00									
TREASURER		X		X				0.	0.	0.
(5) MICHAEL F. SUAREZ, S.J.	40.00	4		7						
EXECUTIVE DIRECTOR		X		Х	7	1		0.	0.	0.
(6) CHERYL BEREDO	2.00									
DIRECTOR		X						0.	0.	0.
(7) MCKEY BERKMAN	2.00									
DIRECTOR		X						0.	0.	0.
(8) MURRAY BRASSEUX	2.00									
DIRECTOR		Х						0.	0.	0.
(9) ROBERT F. BRUNER	2.00									
DIRECTOR		Х						0.	0.	0.
(10) FERN D. COHEN	2.00									
DIRECTOR		Х						0.	0.	0.
(11) MEREDITH EVANS	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(12) BARBARA J. FRIED	2.00	1							_	_
DIRECTOR		Х					<u> </u>	0.	0.	0.
(13) VICTORIA HARKER	2.00	ļ								
DIRECTOR		Х						0.	0.	0.
(14) DAVID A. HARPER	2.00									_
DIRECTOR	0.00	Х	_				ļ	0.	0.	0.
(15) NORA JAMES	2.00	٦,						_	_	_
DIRECTOR	2 00	Х	\vdash			-	-	0.	0.	0.
(16) KENNETH KARMIOLE	2.00	37							_	_
DIRECTOR (17) CELBY KIEEED	2 00	Х	_			-	<u> </u>	0.	0.	0.
(17) SELBY KIFFER DIRECTOR	2.00	Х						0.	0.	0.
DIRECTOR	<u> </u>	Λ				<u> </u>	<u> </u>	<u> </u>	U • I	Form 990 (2021)

Form **990** (2021)

Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C					(F)	
(A)	(B) Average			(C Posi		1		(D)	(E)			(F)	
Name and title	hours per		not c	heck r	more	than o		Reportable compensation	Reportable			timate	-
	week			ss per nd a di				from	compensatio from related			other	וו
	(list any	tor						the	organizations			pensat	ion
	hours for	director				٠		organization	(W-2/1099-MIS			om the	
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)		org	anizati	on
	organizations	trust	nal tru		oyee	ompe "		1099-NEC)			and	d relate	ed
	below	Individual trustee or	Institutional trustee	cer	Key employee	Highest compensated employee	Former				orga	anizatio	าทร
	line)	Indi	Inst	Officer	Key	Hig	For						
(18) CHRIS LOKER	2.00												_
DIRECTOR		Х				_		0.		0.			0.
(19) GLEN S. MIRANKER	2.00									•			_
DIRECTOR		Х				<u> </u>		0.		0.			0.
(20) NAOMI NELSON	2.00									•			_
DIRECTOR		Х				_		0.		0.			0.
(21) DIANA PEARSON	2.00									•			_
DIRECTOR	0.00	Х				┝		0.		0.			0.
(22) SANDRA M. PHOENIX	2.00									_			_
DIRECTOR	0.00	Х	_			┝		0.		0.			0.
(23) KENNETH SOEHER	2.00									_			_
DIRECTOR	2 00	Х				_		0.		0.			0.
(24) SUSAN JAFFE TANE	2.00	.,								_			^
DIRECTOR	2 00	Х				<u> </u>		0.		0.			0.
(25) JOHN M. UNSWORTH	2.00	.,				И				_			^
DIRECTOR	2 00	Х						0.		0.			0.
(26) DAVID S. ZEIDBERG	2.00	3,7								^			^
DIRECTOR		Х						0.		0.			0.
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part VI			-					0.		0.			0.
d Total (add lines 1b and 1c)				_	$\overline{}$				000 ()))				<u> </u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wn	io re	eceived more than \$100,	,υυυ of reportable)			0
compensation from the organization		7			7	_						Yes	No
3 Did the organization list any former officer,	director trust	00 4	(0)(mple	OV 0	0 Or	hia	host componented omn	lovoo on	1		100	140
											3		Х
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su	and the second s			,				or componentian from t			3		
and related organizations greater than \$150											4		Х
5 Did any person listed on line 1a receive or											-T		
rendered to the organization? If "Yes," com		_			•			•			5		Х
Section B. Independent Contractors	Diete Scheduk	5	UI SC	<i>ICIT</i>	Jers	OII .							
Complete this table for your five highest con	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than 9	\$100.000 of comp	ensat	tion fro	m	
the organization. Report compensation for t		•							•				
(A)	-			<u> </u>				(B)			(C	;)	
Name and business	address	NO	ONE	3				Description of s	services	С		nsation	1
							_						
2 Total number of independent contractors (in	ncluding but n	ot lin	nited	d to t	thos	se lis	ted	above) who received me	ore than				

Form **990** (2021)

\$100,000 of compensation from the organization

		2021) THE BOOK ARTS	PRESS,	INC.		54-1667	557 Page 9
Pa	rt VII						
		Check if Schedule O contains a response	or note to any lin	e in this Part VIII	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
				Total Tovolido	•	business revenue	from tax under
							sections 512 - 514
nts nts	1 a	Federated campaigns 1a					
Gra	b	Membership dues 1b					
ts, (An	С	Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1d					
ns, Sim	е	Government grants (contributions) 1e					
utio er (Ť	All other contributions, gifts, grants, and	207 /02				
rib Ott		similar amounts not included above 1f 5,	397,483. 830,759.				
ont	9			5,397,483.	_		
<u>O</u> 8	n	Total. Add lines 1a-1f	Business Code	J, JJ I , ±03•			
	0.0	TUITION REVENUE	611600	672,230.	672,230.		
/ice	2 a		011000	072,250.	012,230.		
ser. Iue	b						
m S	c d						
gra Re	e						
Program Service Revenue	f	All other program service revenue					
		Total. Add lines 2a-2f		672,230.			
	3	Investment income (including dividends, intere		3.2,23			
		other similar amounts)					
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
enne		and sales expenses 7b					
ven	С	Gain or (loss)7c					
Re	d	Net gain or (loss)					
Other Rev	8 a	Gross income from fundraising events (not					
ð		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses 8b	<u> </u>				
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities	P				
	10 a	Gross sales of inventory, less returns	4,552.				
	h	and allowances 10a Less: cost of goods sold 10b					
		Less: cost of goods sold	<u> </u>	2,794.	2,794.		
	C	True mounts or (1000) months ales of inventory	Business Code	<i>Δ,15</i> ±•	<i>Δ,1)</i> 4•		
sn	11 a	OTHER REVENUE	900099	923.	923.		
Miscellaneous Revenue	ii a b		22000	, , ,	, , , , ,		
ella	C						
isce	Ч	All other revenue					
Σ	e	Total. Add lines 11a-11d	>	923.			
	12	Total revenue. See instructions		6,073,430.	675,947.	0.	0.

Form 990 (2021) THE BOOK ARTS PRESS, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to any line in t			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	487,370.	487,370.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	912,795.	708,602.	108,572.	95,621.
8	Other salaries and wages Pension plan accruals and contributions (include	J 1 2 1 1 J J 4	, 00, 002	200,512	20,021
J	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	213,363.	165,358.	22,970.	25,035
10	Payroll taxes	223,3031	200,0001	22/3760	23,033
11	Fees for services (nonemployees):				
	Management				
b	Legal	3,359.		3,359.	
С		18,745.		18,745.	
d				,	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	82,259.		82,259.	
g	Other. (If line 11g amount exceeds 10% of line 25,	A 1			
	column (A), amount, list line 11g expenses on Sch O.)	94,250.	87,563.	6,687.	
12	Advertising and promotion	2,961.	2,961.		
13	Office expenses	96,996.	80,783.	7,969.	8,244. 12,530.
14	Information technology	48,306.	10,728.	25,048.	12,530.
15	Royalties				
16	Occupancy	48,809.	37,938.	6,719.	4,152.
17	Travel	112,807.	102,004.	6,045.	4,758.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	00 416	F0 664	0.716	14 026
19	Conferences, conventions, and meetings	82,416.	58,664.	9,716.	14,036.
20	Interest				
21	Payments to affiliates	14,485.	10,723.	2,177.	1,585.
22	Depreciation, depletion, and amortization	4,916.	10,143.	4,916.	т,505.
23	Other expenses, Itemize expenses not covered	4,310.		4,310.	
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.) FACULTY HONORARIA	128,654.	128,654.		
a b	COLLECTION/REF MATERIAL	28,145.	28,145.		
C	EQUIPMENT MAINTENANCE	199.	20,143	199.	
d		1000		1000	
e	All other expenses	70,617.	38,272.	22,255.	10,090.
25	Total functional expenses. Add lines 1 through 24e	2,451,452.	1,947,765.	327,636.	176,051
<u>25 </u>	Joint costs. Complete this line only if the organization	,,	, = = : ,	,	,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2021)

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1,072,796.	1	607,484.	
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	1,686,168.	3	3,538,661.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub		A			
		controlled entity or family member of any of the	ons		5		
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
ι	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			7,061.	8	5,483.
Ÿ	9	B			26,223.	9	28,195.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	376,388.			
	b	Less: accumulated depreciation	. 10b	360,373.	30,499.	10c	16,015.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line	13,136,017.	12	14,591,413.		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			312,809.	15	212,169.
	16	Total assets. Add lines 1 through 15 (must eq			16,271,573.	16	18,999,420.
	17	Accounts payable and accrued expenses			27,026.	17	19,010.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
jab		controlled entity or family member of any of th				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line			207 720		212,519.
		of Schedule D		·	207,738. 234,764.	25	231,529.
	26	Total liabilities. Add lines 17 through 25			234,704.	26	231,329.
တ္က		Organizations that follow FASB ASC 958, ct	ieck ner	e P 🛕			
nce	0.7	and complete lines 27, 28, 32, and 33.			3,019,291.	27	3,063,554.
<u>a</u>	27	Net assets without donor restrictions			13,017,518.	28	15,704,337.
d B	28	Net assets with donor restrictions Organizations that do not follow FASB ASC			13,017,310.	20	13,704,337.
Ë		and complete lines 29 through 33.	956, CH	eck fiere			
Þ	20					29	
ets	29	Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or or				30	
\ss(30	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	31				16,036,809.	32	18,767,891.
ž	32	Total liabilities and net assets/fund balances			16,271,573.	33	18,999,420.
	33	Total liabilities and net assets/fund balances			10,411,313.	ა ა	Farm 990 (2001)

Form **990** (2021)

Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)				X				
	l .	l						
2 Total expenses (must equal Part IX, column (A), line 25)	<u>1</u>			<u>,430.</u>				
E Total expenses (must equal fait ix, column (x), line 23)	2	2,	451	<u>,452.</u>				
3 Revenue less expenses. Subtract line 2 from line 1	3			,978.				
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			<u>,809.</u>				
5 Net unrealized gains (losses) on investments	5	_	851	,455.				
6 Donated services and use of facilities	6							
7 Investment expenses								
8 Prior period adjustments								
9 Other changes in net assets or fund balances (explain on Schedule O)			-39	,441.				
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
column (B))	10	18,	767	,891.				
Part XII Financial Statements and Reporting								
Check if Schedule O contains a response or note to any line in this Part XII				X				
		_	Y	es No				
1 Accounting method used to prepare the Form 990:								
If the organization changed its method of accounting from a prior year or checked "Other," explain	n on Schedule O.	_						
2a Were the organization's financial statements compiled or reviewed by an independent accountant	?		2a	Х				
If "Yes," check a box below to indicate whether the financial statements for the year were compile								
separate basis, consolidated basis, or both:								
Separate basis Consolidated basis Both consolidated and separate basis	asis							
			2b 2	x				
If "Yes," check a box below to indicate whether the financial statements for the year were audited								
consolidated basis, or both:	•	´						
X Separate basis Consolidated basis Both consolidated and separate basis	asis							
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o		. [
review, or compilation of its financial statements and selection of an independent accountant?	•	· I	2c 2	x				
If the organization changed either its oversight process or selection process during the tax year, e								
3a As a result of a federal award, was the organization required to undergo an audit or audits as set f	•							
Act and OMB Circular A-133?	•	I .	За	X				
b If "Yes," did the organization undergo the required audit or audits? If the organization did not und								
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	-	I	3b					
			orm 9	90 (2021)				
				,				

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization THE BOOK ARTS PRESS, 54-1667557 INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(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.)

JEC	LIOH A. Public Support				•		
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to					A	
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ► 📗	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, e	etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for the	e organization's fir	rst, second, third, f	ourth, or fifth tax y	year as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Public	Support Per	centage				
	Public support percentage for 2021 (lin					14	%
	Public support percentage from 2020					15	%
16a	33 1/3 % support test - 2021. If the o	rganization did no	t check the box or	line 13, and line	14 is 33 1/3% or m	ore, check this box	c and
	stop here. The organization qualifies a		-				
b	33 1/3 % support test - 2020. If the o						
	and stop here. The organization qualit	fies as a publicly s	supported organiza	ition			▶□
17a	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the facts	-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances tes	t. The organizatio	n qualifies as a pu	blicly supported o	rganization		▶□
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets the	e facts-and-circum	nstances test, chec	ck this box and st	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	mstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	▶∐
18	Private foundation. If the organization	n did not check a h	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u> </u>

Schedule A (Form 990) 2021

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

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

Sec	ction A. Public Support	elow, please comp						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1136178.	2430771.	1606631	2747600	5397/83	13318663.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	1130170.	2430771.	1000031.		A		
	organization's tax-exempt purpose	745,550.	759,335.	9,355.	690,925.	672,230.	2877395.	
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to							
	the organization without charge				412,990.	446,040.	2262178.	
6	Total. Add lines 1 through 5	2343418.	3690065.	2057485.	3851515.	6515753.	18458236.	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	1631269.	2124330.	1149746.	1658919.	4395781.	10960045.	
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						0.	
c	: Add lines 7a and 7b	1631269.	2124330.	1149746.	1658919.	4395781.	10960045.	
8	Public support. (Subtract line 7c from line 6.)						7498191.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) ► 📗	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Amounts from line 6	2343418.	3690065.	2057485.	3851515.	6515753.	18458236.	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4						
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
c	: Add lines 10a and 10b							
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	147.					147.	
	Total support. (Add lines 9, 10c, 11, and 12.)	2343565.	3690065.	2057485.	3851515.		18458383.	
14	First 5 years. If the Form 990 is for th	•		•		. , . ,		
check this box and stop here Section C. Computation of Public Support Percentage								
	•			. (6)		1	10 62 %	
	Public support percentage for 2021 (li			.,,		15	40.62 % 46.36 %	
	Public support percentage from 2020 etion D. Computation of Inves					16	46.36 %	
	•			20.12 column (f)		17	.00 %	
	Investment income percentage for 20					18		
	Investment income percentage from 2020 Schedule A, Part III, line 17							
138	move than 22.1/20/ should this have and stan have. The examination qualifies as a publish supported examination.							
b	b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and							
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

 If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
10		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
00		
9c		
10a		
10b		

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Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	١-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	ıs).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Sche	dule A (Form 990) 2021 THE BOOK ARTS PRESS, INC			54-1667557 Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	complet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	_		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
_	Income toy imposed in prior year	_		

Schedule A (Form 990) 2021

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

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990) 2021

e Excess from 2021

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Employer identification number

THE BOOK ARTS PRESS 54-1667557 INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2**

Name of organization Employer identification number

THE BOOK ARTS PRESS, INC.

54-1667557

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 275,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>250,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$1,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

THE BOOK ARTS PRESS, INC.

54-1667557

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	1,840 SHARES IVV (ISHARES CORE S+P 500 ETF)	\$	09/06/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** THE BOOK ARTS PRESS, INC. 54-1667557 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

123454 11-11-21 Schedule B (Form 990) (2021)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization THE BOOK ARTS PRESS, INC. **Employer identification number** 54-1667557

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Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part XIII, line 1	d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	
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Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ *** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ ** ** ** ** ** ** ** ** **	3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the org	ganization during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$\[\]\$ 2 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$\[\]\$ 2 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Per XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part X				
violations, and enforcement of the conservation easements it holds? Yes				
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	5			
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$	_			
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1	0	Starr and volunteer flours devoted to morntoning, inspecting, i	landing of violations, and emorcing conserv	ation easements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1	7	Amount of expenses incurred in monitoring inspecting hand	ling of violations, and enforcing conservation	easements during the year
Boose each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b \$ S S S S S S S S S S S S S S S S S S	•		ing of violations, and officioning concervation	casemente dannig the year
and section 170(h)(4)(B)(ii)?	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X				
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b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X		of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in furthe	erance of public
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 (ii) Assets included in Form 990, Part X ▶ \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X b \$ 				
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 a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$	2	,	,	in, provide
b Assets included in Form 990, Part X			_	.
				····

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

Pai	t III	Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Othe	er Similar Asset	S (continued)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its						
	collection items (check all that apply):						
а		Public exhibition	d	Loan or exc	hange program		
b	X	Scholarly research	е	[37] MH			
С		Preservation for future generations					
4		ide a description of the organization's co	llections and explain	n how they further th	e organization's exe	empt purpose in Part	XIII.
5		ng the year, did the organization solicit or					
-		sold to raise funds rather than to be ma				_	Yes X No
Par	t IV	Escrow and Custodial Arrang					
		reported an amount on Form 990, Par				,	
1a	Is the	e organization an agent, trustee, custodia	an or other intermed	iary for contributions	s or other assets no	tincluded	
		orm 990, Part X?					Yes No
b		es," explain the arrangement in Part XIII a					
_		, o,,p,a a.e aagoo a.e /	arra compress are re-	.c.m.g .a.c.e.			Amount
c	Begir	nning balance				1c	
	-	tions during the year				1d	-
۰ و		butions during the year					-
f		ng balance				1f	
2a		he organization include an amount on Fo					Yes No
		es," explain the arrangement in Part XIII.					
Par		Endowment Funds. Complete if	the organization an	swered "Yes" on Fo	rm 990 Part IV line	10	
		Complete II	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
12	Regir	nning of year balance	8,823,913.	5,348,490.	3,792,741.	3,716,695.	<u> </u>
b		ributions	2,800,247.	1,346,905.	1,110,896.		
		nvestment earnings, gains, and losses	-713,910.	2,350,077.	582,884.		
c d		ts or scholarships	, 10 , 510 ,	2,000,077.		200,000.	100,720:
u		r expenditures for facilities					+
е		·	160,993.	163,764.	103,752.	111,967.	70,338.
		orograms	82,259.	57,795.	34,279.		
†		inistrative expenses	10,666,998.	8,823,913.	5,348,490.		
g		of year balance				3,732,741.	3,710,055.
2		de the estimated percentage of the curred designated or quasi-endowment	9 • 4700) neid as:		
a		nanent endowment > 43.4200		_ %			
b		endowment \blacktriangleright $\frac{43.4200}{47.1100}$	%				
С							
0-		percentages on lines 2a, 2b, and 2c shou		Alara Alarah awa Isalah aw		4	
Зa	Are there endowment funds not in the possession of the organization that are held and administered for the organization						Yes No
	, , , , , , , , , , , , , , , , , , ,						
							
	(11)	Related organizations					
	b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?						
	4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.						
. u.	• • •	Complete if the organization answered		Part IV line 11a S	ee Form 990 Part X	line 10	
		Description of property	(a) Cost or o		i	Accumulated	(d) Book value
		Description of property	basis (investr	` '	' '	epreciation	(u) book value
4	Longe		- ` ` 	Da313	(Striot) u	opi odiation	
		ingo					
		ings			+		
		ehold improvements	I	27	6,388.	360,373.	16,015.
		oment		37	0,300.	300,373.	
		r		V == 1	0- \		16,015.
ı utal	. Aud	IIIICO LA LITUUULI TE. (C:Alimn (d) miist ed	JUAL FORM 990 Part	x collimn(B) line 1:	UC 1		TO, OTJ.

Schedule D (Form 990) 2021

Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1h See Form 990 Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) UVIMCO INVESTMENTS	14,438,756.	END-OF-YEAR MARKET VALUE
(B) WELL FARGO MID-TERM POOL		
(C) INVESTMENT	152,657.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	14,591,413.	
Part VIII Investments - Program Related.		4. O. F
Complete if the organization answered "Yes"	· · · · · · · · · · · · · · · · · · ·	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990. Part X. line 15.

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

Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	ACCRUED PAYROLL	17,159.
(3)	SBA LOAN (PAYCHECK PROTECTION	
(4)	PROGRAM)	195,360.
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	212,519.

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

Schedule D (Form 990) 2021

Part XI	Recon	ciliation	of Revenue	per Audited	Financial	Statements	With	Revenue	per F	Returr

rai	neconciliation of nevertue per Addited Financial Statements v	44 I CI I	neveriue per ne	turri.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	5,263,895.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-851,455.		
b	Donated services and use of facilities	2b	446,040.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	-39,441.		
е	Add lines 2a through 2d			2e	-444,856.
3	Subtract line 2e from line 1			3	5,708,751.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	la	82,259.		
b	Other (Describe in Part XIII.)	lb	282,420.		
С	Add lines 4a and 4b			4c	364,679.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,073,430.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements	Wit	n Expenses per R	etur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	2,532,813.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	446,040.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	446,040.
3	Subtract line 2e from line 1			3	2,086,773.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	la	82,259.		
b	Other (Describe in Part XIII.)	lb	282,420.		
С	Add lines 4a and 4b			4c	364,679.
5	Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,451,452.

Part XIII Supplemental Information.

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

PART III, LINE 1A:

THE ORGANIZATION EXPENSES THE COST OF COLLECTION ITEMS. THE ACQUISITION

AND PRESERVATION OF COLLECTIONS IS ESSENTIAL IN FULFILLING THE

ORGANIZATION'S MISSION OF PROVIDING CONTINUING PROFESSIONAL EDUCATION FOR

RESEARCH LIBRARIANS AND ARCHIVISTS, ACADEMICS, ANTIQUARIAN BOOKSELLERS,

CONSERVATORS AND BOOKBINDERS, AND BOOK COLLECTORS. THE ORGANIZATION

ASSUMES THE RESPONSIBILITY OF PRESERVING AND MAINTAINING, AT THE HIGHEST

LEVEL, ITS HISTORIC COLLECTIONS. DURING THE YEARS ENDED SEPTEMBER 30, 2022

AND 2021, THE ORGANIZATION PURCHASED LIBRARY COLLECTIONS TOTALING \$28,145

AND \$32,522, RESPECTIVELY.

PART III, LINE 4:

Part XIII Supplemental Information (continued)

THE SCHOOL HAS A TEACHING COLLECTION OF APPROXIMATELY 100,000 ITEMS RELATED TO THE HISTORY OF BOOKS AND PRINTING; INCLUDING MANUSCRIPT, PRINT, AND BORN-DIGITAL MATERIALS. EVERYTHING THAT THE SCHOOL ACQUIRES AND HOLDS IN THEIR COLLECTIONS IS INSTRUCTIONAL MATERIAL OBTAINED FOR TEACHING PURPOSES AND IS INTERPRETED SPECIFICALLY FOR CLASSROOM USE. THESE COLLECTIONS DIRECTLY SUPPORT THE EDUCATIONAL MISSION OF THE SCHOOL.

PART V, LINE 4:

RARE BOOK SCHOOL'S ENDOWMENT FUNDS ARE USED EXCLUSIVELY FOR OPERATING EXPENSES PURSUANT TO THE EDUCATIONAL MISSION OF THE SCHOOL.

PART X, LINE 2:

THE ORGANIZATION HAS REVIEWED AND EVALUATED THE RELEVANT TECHNICAL MERITS OF EACH OF ITS TAX POSITIONS IN ACCORDANCE WITH GUIDANCE ESTABLISHED BY THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) AND DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE FINANCIAL STATEMENTS OF THE ORGANIZATION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

ERC INCOME (LOSS)	-8,081.
TOTAL TO SCHEDULE D. PART XI. LINE 2D	-39.441.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

TUITION REDUCTIONS NETTED ON FINANCIAL STATEMENTS 282,420.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

TUITION REDUCTIONS NETTED ON FINANCIAL STATEMENTS 282,420.

Schedule D (Form 990) 2021

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization							Employer identification number
THE BOOK 2		S, INC.					54-1667557
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t					-		
criteria used to award the grants or assis							No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I recipient that received more than \$						es" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
					3		
2 Enter total number of section 501(c)(3) ar	nd government org	anizations listed in the	e line 1 table				>
3 Enter total number of other organizations	listed in the line 1	table					

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

Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					THE ORGANIZATION PROVIDED
					NON-CASH SCHOLARSHIPS TO
					PARTICIPANTS IN THE FORM OF
TUITION REDUCTIONS	214	0.	282,420.	BOOK VALUE - COST	REDUCTED TUITION
		404.505			STIPEND FOR TRAVEL AND
STIPENDS	31	134,605.	0.	BOOK VALUE - COST	RESEARCH
REIMBURSEMENT FOR TRAVEL AND REASEARCH EXPENSES	57	70,345.	0.	BOOK VALUE - COST	REIMBURSEMENT FOR TRAVEL AND RESEARCH EXPENSES
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
THE ORGANIZATION MAINTAINS RECORDS	SUPPORTI	NG THE SEL	ECTION CRI	TERIA USED	
TO AWARD SCHOLARSHIPS AND FINANCIAL	L AID, WH	ICH ALSO I	NCLUDES TH	E AMOUNTS	
AWARDED AND RECIPIENTS' NAMES.					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

➤ Attach to Form 990.

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

THE BOOK ARTS PRESS, INC. Employer identification number 54-1667557

		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contrib amounts reporte Form 990, Part VIII,	ed on	(c Method of c noncash contrib	determin	•	s
1	Art - Works of art		items contributed	Tom ood, rait viii,	, iiiic ig				
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
					_				
7	Boats and planes								—
B ~	Intellectual property	X	5	830	750	FAIR MARKE	TI 177	ד דדם	—
9	Securities - Publicly traded			830,	139.	FAIR MARKE	I VA	пов	
)	Securities - Closely held stock								
1	Securities - Partnership, LLC, or trust interests								
2	Securities - Miscellaneous								
3	Qualified conservation contribution -								
	Historic structures								
4	Qualified conservation contribution - Other								
5	Real estate - Residential								
6	Real estate - Commercial								
7	Real estate - Other								
3	Collectibles								
9	Food inventory								
)	Drugs and medical supplies								
1	Taxidermy								
2	Historical artifacts								
3	Scientific specimens								
1	Archeological artifacts								_
1 5									
6	,								
	Other								_
7									—
<u>8</u>	Other () Number of Forms 8283 received by the organize	zotion during	the tax year for a	antributions	T				_
9				l	00			0	
	for which the organization completed Form 82	83, Part V, L	onee Acknowledg	ement L	29				Γ.
	B							Yes	l
)a	During the year, did the organization receive by	-			_				
	must hold for at least three years from the date			•					
	exempt purposes for the entire holding period?	?					30a		2
b	If "Yes," describe the arrangement in Part II.			_					
I	Does the organization have a gift acceptance p					ions?	31		-2
2a	Does the organization hire or use third parties contributions?		•				32a		;
b	If "Yes," describe in Part II.								
	•	oluma (c) for	a type of property	for which column (a) is chos	kad			
}	If the organization didn't report an amount in c	Olullii ici ici		TOT WITHOUT COMMITTEE	11 15 CHE				

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

132142 11-17-21 Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

2021 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

FOR PEDAGOGICAL USE.

THE BOOK ARTS PRESS, INC.

Employer identification number 54-1667557

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

FREE PUBLIC LECTURES (BOTH DURING SCHOOL SESSIONS AND AT OTHER TIMES

DURING THE YEAR) ON A WIDE VARIETY OF BIBLIOGRAPHICAL AND

BOOK-HISTORICAL TOPICS. TO DATE, THE SCHOOL HAS PRESENTED MORE THAN 600

LECTURES, MANY OF WHICH ARE AVAILABLE FOR AUDIT STREAMING ON ITUNES OR

OTHER PODCAST APPS (BY SEARCHING FOR "RARE BOOK SCHOOL").

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

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

SCHOOL'S BOARD OF DIRECTORS RE-INVESTS ANY APPROPRIATE SURPLUS FUNDS

INTO ITS OWN SCHOLARSHIP FUNDS EACH YEAR.

HANDS-ON INSTRUCTION WITH ORIGINAL ARTIFACTS INDIVIDUALLY INTERPRETED

FORM 990, PART VI, SECTION A, LINE 7A

THE UNIVERSITY OF VIRGINIA'S BOARD OF VISITORS HAS THE POWER TO APPOINT TWO

DIRECTORS TO THE ORGANIZATION'S BOARD. ONE IS A REPRESENTATIVE OF THE BOARD

OF VISITORS AND ONE IS A REPRESENTATIVE FROM THE PRESIDENT'S OFFICE.

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

THE ORGANIZATION'S FORM 990 IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS
FOR REVIEW PRIOR TO FILING.

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

DURING THE YEAR, THE EXECUTIVE DIRECTOR MONITORS FOR POTENTIAL CONFLICTS OF

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

Schedule O (Form 990) 2021

132211 11-11-21

<u>Schedule O (Form 990) 2021</u>

Name of the organization THE BOOK ARTS PRESS, INC.

Employer identification number 54-1667557

INTEREST. ANNUALLY, THE BOARD REVIEWS THE CONFLICT OF INTEREST POLICY AND

DISCLOSES ANY POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION FOR THE SCHOOL'S EXECUTIVE DIRECTOR IS DETERMINED BY THE

UNIVERSITY OF VIRGINIA.

FORM 990, PART VI, SECTION C, LINE 18:

THE SCHOOL'S FORM 1023 AND FORM 990 ARE AVAILABLE TO THE PUBLIC UPON

REQUEST.

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

THE SCHOOL'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED

FINANCIAL STATEMENTS ARE ACCESSIBLE FROM THE ORGANIZATION'S WEBSITE

(HTTP://RAREBOOKSCHOOL.ORG/ABOUT-RBS/RBS-FINANCIALS/) OR MAY BE SENT TO THE

PUBLIC UPON REQUEST.

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

CHANGE IN VALUATION OF CHARITABLE GIFT ANNUITY -31,360.

ERC INCOME (LOSS) -8,081.

TOTAL TO FORM 990, PART XI, LINE 9 -39,441.

PART XII, LINE 2C

THE SCHOOL'S BOARD OF DIRECTORS HAS AN AUDIT COMMITTEE THAT IS

RESPONSIBLE FOR THE SELECTION AND RETENTION OF INDEPENDENT AUDITORS.

THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.