2023 Exempt Org. Return prepared for:

National Film Preservation Foundation 145 9th Street Suite 260 San Francisco, CA 94103

ALLAN LIU, CPA 201 WILLOW AVE MILLBRAE, CA 94030

Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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.

OMB No. 1545-0047

Open to Public Inspection

For the 2023 calendar year, or tax year beginning 2023, and ending . 20 Check if applicable: D Employer identification number Address change National Film Preservation Foundation 52-2055624 145 9th Street #260 Telephone number Name change San Francisco, CA 94103 (415) 392-7291 Initial return Final return/terminated **G** Gross receipts \$ Amended return 1,426,358 H(a) Is this a group return for subordinates? **F** Name and address of principal officer: Application pending Yes Jeffery Lambert **H(b)** Are all subordinates included? If "No," attach a list. See instructions. Yes No 145 9th St., Suite 260 San Francisco, CA 94103 Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) ((insert no.) Website: www.filmpreservation.org H(c) Group exemption number Κ L Year of formation: 1997 M State of legal domicile: DC Form of organization: X Corporation Trust Part I Summary Briefly describe the organization's mission or most significant activities: The NFPF helps nonprofit and public organizations across all 50 states to preserve American films that are unlikely to survive without public support. Through our grants and projects, 2,776 films have been saved and made publicly available for education and exhibition. if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b)..... 12 5 4 Total number of volunteers (estimate if necessary)..... 6 18 Total unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11..... 0. **Prior Year Current Year** 1,401,487. Contributions and grants (Part VIII, line 1h)..... 1,512,066. Program service revenue (Part VIII, line 2g) 1,451. 9,709. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... -14,744. 14,351. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 1,084. 811 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 499,857. 12 426, 358. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 648,450 062,575 Benefits paid to or for members (Part IX, column (A), line 4)..... 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 305,138 291,096. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 90,416. 107,122. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 1,044,004. 1,460,793. Revenue less expenses. Subtract line 18 from line 12..... 455,853. -34,435. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16)..... 3,302,637. 3,138,569. 21 Total liabilities (Part X, line 26)..... 1,017,728. 1,191,531. Net assets or fund balances. Subtract line 21 from line 20..... 22 2,120,841. 2,111,106. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here Jeffery Lambert
Type or print name and title Executive Director Print/Type preparer's name Preparer's signature Check P01432586 **Paid** Allan Liu Allan Liu self-employed Preparer Firm's name ALLAN LIU, CPA Use Only Firm's address 201 WILLOW AVE Firm's EIN 27-1724652 650-692-1172 MILLBRAE, CA 94030

Nο

X Yes

Par		tatement of Program Service Accomplishments		1	37
		heck if Schedule O contains a response or note to any line in this Part III			X
	-	escribe the organization's mission:			
	See_S	chedule O			
				- – – – – – – -	
2		rganization undertake any significant program services during the year which were no	· · · · · · · · · · · · · · · · · · ·		
		0 or 990-EZ?		Yes X No)
		describe these new services on Schedule O.			
		organization cease conducting, or make significant changes in how it conducts,	any program services?	Yes X No)
		describe these changes on Schedule O.			
	Section	the organization's program service accomplishments for each of its three large 501(c)(3) and 501(c)(4) organizations are required to report the amount of gran enue, if any, for each program service reported.	st program services, as measu is and allocations to others, the	red by expenses, e total expenses,	•
4 a	(Code:) (Expenses \$ 1,184,350. including grants of \$ 1,0	122 000) (Revenue \$)
- a	•	rving American films through grants. Saved 60 tit		21	-
		tutions. Among the films slated for preservation a			
		isco-Oakland Bay Bridge (1933-37); Mississippi Tria			
		nities in the Mississippi Delta, using three film			
		c community; N/um Tchai: A Celebration of the Dang			
		Marshall's documentary of an all-night healing da			<u>-</u>
), Herb E. Smith's feature-length portrait of the			
		shorts; The Red Mark (1928), a prison drama direct			
		Back (1924); and experimental films by Sally Dixon	i alid Ricaldo Blocii,		
	Palaz	zolo, Natalka Voslakov, and Michael Wallin.			
41	(Ol - :) (Formula & 101,000 including results of &	47 575) (Davis C		_
4D) (Expenses \$ 121,030. including grants of \$			-)
		ting Access. The NFPF website's online component of			<u>_</u> _
		_(2006) hosts 160 films free to stream from 13 org			
		funded three access projects in 2021 to George East			
		ric Film, and UCLA to create 4K scans of past gran			
		_will join 107 films preserved through NFPF progra			
		e screening room as part of the launch of the NFP			
		ionally, work continues on the partnership with the			
		eserve and make available more than 50 American for		<u>unseen for</u>	
	<u>decad</u>	<u>es. 22 films from the project are currently availa</u>	able to stream.		
	(Ol - :) (Formula C FO FOO including rough of C) (Davis		_
4C	(Code:) (Expenses \$ 70,529. including grants of \$) (Revenue \$	DIT	_)
		ting_film_preservation_through_publicationsThe_:			
		reasures from American Film Archives series and bo			<u>n</u> _
		rvation efforts. With support from the Andy Warho			
		and the National Endowment for the Arts, the NFPF			
		ures 6: Next Wave Avant-Garde Film, a 5-hour DVD b			
		<u>imental_filmmakers-from_Abigail_Child_to_Phil_Solomo</u>	<u>n-who rose to promin</u>	<u>ence after</u>	
	<u>1965.</u>	The set's release is planned for 2025.			
	0.11				
		ogram services (Describe on Schedule O.)	*		
	(Expens) (Revenue \$)	
4e	Total pro	ogram service expenses 1,375,909.			

			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	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
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		Х
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		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? <i>If "Yes," complete Schedule H</i>	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	Χ	

Form 990 (2023) National Film Preservation Foundation 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? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	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? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Χ
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Par	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		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	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?	1.	X	
ВΛΛ	(garnbling) winnings to prize winners?	1c	Λ 000 ((0000

Form 990 (2023) National Film Preservation Foundation

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

			res	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 4					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х		
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
	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 any contributions that were not tax deductible as charitable contributions?	6a		Х		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х		
	If "Yes," indicate the number of Forms 8282 filed during the year	_		37		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	7f		Λ		
h	as required?	7g 				
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7h				
•	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?						
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					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders					
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?	13a				
а	Note: See the instructions for additional information the organization must report on Schedule O.	ısa				
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					
С	Enter the amount of reserves on hand					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
	excess parachute payment(s) during the year?	15		Х		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		Х		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would					
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17				
	TTT 1410T1 - 0.170170	_				

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 12 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.... 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?.... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a b Other officers or key employees of the organization... See .Schedule..O...... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 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 exempt status with respect to such arrangements?... 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website 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 financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

Jeffery Lambert 145 9th St., Suite 260 San Francisco CA 94103 (415) 392-7291

Form 990 (2023)	National	Film	Preservation	Foundation

52-2055624

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)											
(A) Name and title	tions below dotted	box,	(do not check more than one box, unless person is both an officer and a director/trustee)		(do not check more than one box, unless person is both an		(do not check more than one box, unless person is both an		box, unless person is both an		(D) Reportable compensation from the organization (W-211099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
	line)	Ф	tee		sate								
(1) Jeffery Lambert	40				SL.								
Sec/Treas/Dir.	0	Х		Χ			104,163.	0.	0.				
(2) Grover Crisp	4												
Chair/Pres.	0	Х		Χ			0.	0.	0.				
(3) Eric J. Schwartz	4												
Vice Chair/V.P.	0	Х		Χ			0.	0.	0.				
(4) Larry Karaszewski	1												
Director	0	Χ					0.	0.	0.				
_(5)_Cecilia_deMille_Presley	_ 1						_		_				
Director	0	Χ					0.	0.	0.				
_(6) Zooey Deschanel	_ 1						_						
Director	0	Х					0.	0.	0.				
_(7)_Alfre_Woodard	1	ļ					_						
Director	0	Χ					0.	0.	0.				
_(8) Leonard Maltin	1	ļ					•						
Director	0	Х					0.	0.	0.				
_(9) Scott M. Martin	1	ļ .,							•				
Director	0	Х					0.	0.	0.				
(10) John Ptak	1	3.7					0	0	0				
Director	0	Х					0.	0.	0.				
(11) Robert G. Rehme		Х					0.	0	0				
Director (12) Martin Scorsese	1	Λ					0.	0.	0.				
Director	1	Х					0.	0.	0.				
(13) Scott Stuber	1	Λ					0.	0.	0.				
Director		Х					0.	0.	0.				
(14)	0	Λ					0.	0.	<u> </u>				
		-											

Part VII Section A. Officers, Directors, Tru	istees, i	\ey	Em		oye C)	es, a	anc	Hignest Con	ipensated Emp	loyees	(conti	nued)
(A) Name and title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both ar officer and a director/trustee) Institut Orficer Orficer		an	Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	Estimated amou of other compensation from the organization and related		from			
	hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	ner	·	ŕ		anization	
<u>(15)</u>						****						
(16)												
(17)												
<u>(18)</u>		=										
<u>(19)</u>		-										
(20)												
(21)												
(22)		-										
(23)		-										
(24)		=										
(25)												
1b Subtotal								104,163.	0.			0.
c Total from continuation sheets to Part VII, Section								0.	0.			0.
d Total (add lines 1b and 1c)									0. 0 of reportable comp	pensatio	n	0.
from the organization 1											Yes	No
3 Did the organization list any former officer, direction on line 1a? If "Yes,"complete Schedule J for such	tor, truste h <i>individu</i>	e, ke al	ey eı	mple	oyee	, or l	high	nest compensated	employee	. 3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab er than \$1	le co 50,00	mpe 30?	ensa If "	ation Yes,	and " con	oth nple	er compensation ete Schedule J for	from	4		Х
 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? <i>If "Yes"</i> 	e compen	satio	n fr	om	anv	unre	late	d organization or	individual			X
Section B. Independent Contractors	s, compre	-ie 3	CHE	uuie	: 5 10	n suc	JII J	Der SOIT		· J		Λ
Complete this table for your five highest compen compensation from the organization. Report compen	sated indessation for	epen the c	dent alen	t cor dar <u>'</u>	ntrad year	ctors endir	tha ng w	t received more to vith or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business address Description of services								(C) Compensation				
Total number of independent contractors (including be \$100,000 of compensation from the organization)	out not limi 0	ited to	o tho	se l	ısted	l abov	ve) v	who received more	than			

Form 990 (2023) National Film Preservation Foundation 52-2055624 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue ts, Grants, Amounts 1a Federated campaigns **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, **d** Related organizations 1d e Government grants (contributions) 1,057,070 Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 344,417 Noncash contributions included in 1g lines 1a-1f........ h Total. Add lines 1a-1f 1,401,487 **Business Code** Program Service Revenue 900099 9,709 9,709 Licensing and other fees All other program service revenue. . . g Total. Add lines 2a-2f 9,709 Investment income (including dividends, interest, and other similar amounts) <u>14,351</u> 14,351 Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). 7с **d** Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a **b** Less: direct expenses..... 8b 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities.....

10a Gross sales of inventory, less returns and allowances.

Miscellaneous

12

0a

Total revenue. See instructions.....

426,

358

24,871

0

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a r				
Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,062,575.	1,062,575.		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	_, ,	_, = =, = = =		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	106,246.	95,016.	9,912.	1,318.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	131,333.	117,451.	12,253.	1,629.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,702.	2,416.	252.	34.
9	Other employee benefits	31,635.	28,291.	2,952.	392.
10	Payroll taxes	19,180.	17,153.	1,789.	238.
11	Fees for services (nonemployees):	23,2001	,	27.00.	
а	Management	2,617.		2,617.	
b	Legal	_,		=,	
С	Accounting	22,775.		22,775.	
d	Lobbying	,		,	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	4,441.		4,441.	
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	7,990.	7,750.	240.	
13	Office expenses	17,136.	6,424.	6,440.	4,272.
14	Information technology	14,606.	12,389.	2,095.	122.
15	Royalties	21,000.	12,003.	2,050.	100.
16	Occupancy	12,510.	11,188.	1,167.	155.
17	Travel	7,265.	3,054.	4,195.	16.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,	,	
19	Conferences, conventions, and meetings	981.	200.	781.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,781.		4,781.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).				
а	Miscellaneous	11,684.	11,682.	1.	1.
	Postage and Shipping	329.	314.	13.	2.
С		7.	6.	1.	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,460,793.	1,375,909.	76,705.	8,179.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any li	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing				1	
	2	Savings and temporary cash investments			2,705,960.	2	2,810,576.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		2,851.	4	45,104.	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er offic contril	er, director, outor, or 35%		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section	ersons	(as defined under		6	
	7	Notes and loans receivable, net	•	· · · · · ·		7	
S	8	Inventories for sale or use		<u> </u>	42 025	8	10 776
set	9	Prepaid expenses and deferred charges		_	42,835.	9	42,776.
Assets	_		l		15,789.	9	5,606.
r		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	21,806.			
	b	Less: accumulated depreciation		21,806.		10c	
	11	Investments — publicly traded securities		362,554.	11	391,685.	
	12	Investments — other securities. See Part IV, line 11	<u> </u>		12		
	13	Investments – program-related. See Part IV, line 11.		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	8,580.	15	6,890.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		3,138,569.	16	3,302,637.
	17	Accounts payable and accrued expenses			111,970.	17	64,826.
	18	Grants payable	897,678.	18	1,120,315.		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		_		20	
ies	21	Escrow or custodial account liability. Complete Part I		L.		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or	35%		22	
	23	Secured mortgages and notes payable to unrelated the		_		23	
	24	Unsecured notes and loans payable to unrelated third		_		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			8,080.	25	6,390.
	26	Total liabilities. Add lines 17 through 25			1,017,728.	26	1,191,531.
ses		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	;	X	· · · · · · · · · · · · · · · · · · ·		
an	27	•			61,298.	27	20,132.
Bal	28	Net assets with donor restrictions		_	2,059,543.	28	2,090,974.
þ	20	Organizations that do not follow FASB ASC 958, che			2,039,343.	20	2,090,914.
Net Assets or Fund Balance		and complete lines 29 through 33.					
Ö	29	Capital stock or trust principal, or current funds				29	
ě	30	Paid-in or capital surplus, or land, building, or equipm				30	
AS	31	Retained earnings, endowment, accumulated income,		<u> </u>		31	
et,	32	Total net assets or fund balances		<u></u>	2,120,841.	32	2,111,106.
Z	33	Total liabilities and net assets/fund balances			3,138,569.	33	3,302,637.

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Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,4	26,3	358.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,4	60,	793.
3	Revenue less expenses. Subtract line 2 from line 1	3			135.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,1	20,8	341.
5	Net unrealized gains (losses) on investments.	5	•		-27.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O). See Schedule O	9		24,	727.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	2.1	11.1	106.
Pai	t XII Financial Statements and Reporting	J		,_	
	Check if Schedule O contains a response or note to any line in this Part XII				П
	officer in deficience of contains a response of flote to any line in this fart Air.			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			103	
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis			37	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both. X Separate basis Consolidated basis Both consolidated and separate basis	te			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the L Guidance, 2 C.F.R. Part 200, Subpart F?	Jniform	3a		Х
k	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 08/23/23		Form	990	(2023)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name o	lame of the organization Employer identification number										
		nal Film Preservati					52-205562				
		Reason for Public Cha						ctions.			
The c	rga	anization is not a private found	,	•		•	•				
1	The indicating controlled of characters, of accordation of characters according to the characters and accordation of character										
2											
3		A hospital or a cooperative h					• • •				
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	ction 170(b)(1)(A)(iii). E	inter the hospital's			
_	name, city, and state:										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1))(A)(v).				
7	X	An organization that normally rin section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	art of its support from a	governm	ental un	it or from the general pul	olic described			
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)						
9		An agricultural research organi or university or a non-land-grai									
			0 0			,,	g-	-			
10		An organization that normally from activities related to its investment income and unreugue 30, 1975. See section!	y receives (1) more the exempt functions, sub- lated business taxable	nan 33-1/3% of its supp ject to certain exceptio e income (less section	ort from	(2) no r	more than 33-1/3% of i	ts support from gross			
11				•	ety. See	section	1 509(a)(4).				
12											
а		Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	on operated, supervised gularly appoint or elect					the supported on. You must			
b		Type II. A supporting organiz management of the supporting must complete Part IV, Section	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You			
c	L	Type III functionally integrated organization(s) (see instruction	. A supporting organizat ons). You must comp	ion operated in connection olete Part IV, Sections	n with, ar A, D, an	nd function d E.	onally integrated with, its	supported			
d	L	Type III non-functionally integ functionally integrated. The c instructions). You must com	rated. A supporting org organization generally plete Part IV, Section	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection tion requ	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see			
е		Check this box if the organiz integrated, or Type III non-fu	nctionally integrated :	supporting organizatior	١.			-			
f		nter the number of supported									
g	P1	rovide the following informationame of supported organization	n about the supported	organization(s).	ı		(v) Amount of monetary				
((I) IN	ame of supported organization	(II) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	ion listed overning	support (see instructions)	(vi) Amount of other support (see instructions)			
					Yes	No					
(A)											
、,											
<u>(B)</u>											
(C)											
(D)											
(E)											
Total											

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

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

Sec	Section A. Public Support										
begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,276,555.	1,389,425.	1,333,032.	1,512,066.	1,401,487	6,912,565.				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.				
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.				
4	Total. Add lines 1 through 3	1,276,555.	1,389,425.	1,333,032.	1,512,066.	1,401,487					
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)						660,586.				
6	Public support. Subtract line 5 from line 4						6,251,979.				
Sec	tion B. Total Support			•	•		, ,				
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total				
7	Amounts from line 4	1,276,555.	1,389,425.	1,333,032.	1,512,066.	1,401,487	6,912,565.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13,503.	12,768.	14,725.	-14,744.	14,351	. 40,603.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,	,	,	,	0.				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI		1,406.	3,048.	2,535.	10,520					
11	Total support. Add lines 7 through 10						6,970,677.				
12	Gross receipts from related activ	vities, etc. (see ins	structions)				0.				
13	First 5 years. If the Form 990 is organization, check this box and										
Sec	tion C. Computation of Pu										
	Public support percentage for 20						05.05				
15	Public support percentage from	2022 Schedule A,	Part II, line 14				86.30 %				
16a	33-1/3% support test—2023. If t and stop here. The organization	he organization di qualifies as a pul	d not check the bolicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, che	ck this box				
b	33-1/3% support test—2022. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more,	check this box				
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and stop here	. Explain in Par	t VI how				
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organiza	test, check this l tion qualifies as a	pox and stop here publicly supporte	e. Explain in Par d organization	t VI how the				
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see i	nstructions				

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	tion A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.							
С	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3	(f) Total
	Amounts from line 6							
	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	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.).							
	Total support. (Add lines 9, 10c, 11, and 12.)					=		
	First 5 years. If the Form 990 is organization, check this box and	stop here						
	tion C. Computation of Pul			no 12 - ali	1)	1	15	0.
	Public support percentage for 20					L	15	%
	Public support percentage from						16	90
	tion D. Computation of Inv					Г	17	0.
17						-	17	%
	Investment income percentage f					<u>L</u>	18 N	
	33-1/3% support tests—2023. If is not more than 33-1/3%, check 33-1/3% support tests—2022. If the support tests—2022 is the support tests—2023 i	this box and sto	p here. The orgar	ization qualifies	as a publicly supp	orted organi	zation	
	line 18 is not more than 33-1/3%							
	Private foundation. If the organize	zation did not che	eck a box on line	14. 19a. or 19b. o	check this box and	see instruc	tions	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	NI.
			res	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
_	500			
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
_				
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.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
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.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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.	4 c		
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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	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).	7		
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).	8		
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.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	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 .	9с		
l0a	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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

BAA TEEA0404L 08/14/23 Schedule A (Form 990) 2023

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Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 National Film Preservation Foundation 52-2055624 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year Section A — Adjusted Net Income (optional) 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 Add lines 1 through 3. 4 5 Depreciation and depletion 5 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B — Minimum Asset Amount (A) Prior Year (optional) 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 1b **b** Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035 6 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Section C — Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1.

temporary reduction (see instructions).

6

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

Minimum asset amount for prior year (from Section B, line 8, column A)

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

Enter greater of line 2 or line 3

Income tax imposed in prior year

BAA Schedule A (Form 990) 2023

3

4 5 9 Distributable amount for 2023 from Section C, line 6

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (cont.	inued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	Q	

10 Line 8 amount divided by line 9 amount		10	
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			_
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023

52-2055624

Page 8

Part VI

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

Part II, Line 10 - Other Income

Nature and Source			2023		2022		2021		2020	 2019
Misc. income	Total	\$ \$	10,520. 10,520.	\$ \$	2,535. 2,535.	\$ \$	3,048. 3,048.	\$ \$	1,406. 1,406.	\$ 0.

BAA TEEA0408L 08/14/23 Schedule A (Form 990) 2023

Schedule B (Form 990)

Schedule of Contributors

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

OMB No. 1545-0047

2023

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Natio	nal Film Prese	rvation Foundation	52-2055624
Organiza	ation type (check one)	:	
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	on
		527 political organization	
Form 99	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
		red by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General	Rule		
X		iling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for decontributions.	
Special	Rules		
	regulations under sect 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lied from any one contributor, during the year, total contributions of the greater ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part	ne 13, 16a, or of (1) \$5,000; or
	contributor, during th literary, or education	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fro e year, total contributions of more than \$1,000 <i>exclusively</i> for religious, chari al purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III.	table, scientific,
	contributor, during the contributions totaled during the year for an General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece e year, contributions exclusively for religious, charitable, etc., purposes, but n more than \$1,000. If this box is checked, enter here the total contributions the n exclusively religious, charitable, etc., purpose. Don't complete any of the pasto this organization because it received nonexclusively religious, charitable, pore during the year.	no such nat were received arts unless the etc., contributions
must ans	wer "No" on Part IV, line	sn't covered by the General Rule and/or the Special Rules doesn't file Schede 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 9 the filing requirements of Schedule B (Form 990).	

National Film Preservation Foundation

Employer identification number

52-2055624

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Film Foundation 110 West 57th Street, 6th Fl. New York, NY 10019	\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Cecil B. DeMille Foundation 223 W. Alameda, Suite 101 Burbank, CA 91502	\$ <u>30,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	The Marmor Foundation 127 University Avenue Berkeley, CA 94710	\$7 <u>,</u> 500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Sony Pictures Entertainment, Inc. 10202 West Washington Blvd Culver City, CA 90232	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	John Ptak 8464 Hollywood Blvd Los Angeles, CA 90069	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization National Film Preservation Foundation

Employer identification number 52-2055624

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	oace	is needed.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	\$		
(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
		\$_		
		1		

Employer identification number

Name of organization 52-2055624 National Film Preservation Foundation 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 of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	(Enter this information once. See i		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
		(e) Transfer of gift	<u> </u>	
	Transferee's name, addres	ss, and ZIP + 4	Relati	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, addres	ss, and ZIP + 4	Relati	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift	<u> </u>	
	Transferee's name, addres		Relati	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	<u> </u>		 	
	Transferee's name, addres	(e) Transfer of gift	Relati	onship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Nat	cional Film Preservation Founda			52-2055624
Pa		or Advised Funds or Othe	er Similar Funds o	r Accounts
	Complete if the organization ans	swered "Yes" on Form 990	<u> </u>	
		(a) Donor advised fun	ds ((b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dono are the organization's property, subject to the or	r advisors in writing that the as rganization's exclusive legal cor	sets held in donor advintrol?	ised funds
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of	, and donor advisors in writing of the donor or donor advisor, or	that grant funds can be for any other purpose	e used only conferring
	impermissible private benefit?			Yes No
Pa	Conservation Easements Complete if the organization ans	swered "Yes" on Form 990), Part IV, line 7.	
1	Purpose(s) of conservation easements held by t	he organization (check all that	apply).	
	Preservation of land for public use (for example	e, recreation or education)	Preservation of a h	nistorically important land area
	Protection of natural habitat		Preservation of a d	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he last day of the tax year.	ld a qualified conservation contrib	ution in the form of a co	nservation easement on the
				Held at the End of the Tax Year
	Total number of conservation easements			
	Total acreage restricted by conservation easeme			
	Number of conservation easements on a certifie			
(Number of conservation easements included on a historic structure listed in the National Registe	line 2c acquired after July 25, 2	2006, and not on 2d	
3	Number of conservation easements modified, transft tax year	ferred, released, extinguished, or t	erminated by the organi	zation during the
4	Number of states where property subject to con-	servation easement is located		
5	Does the organization have a written policy rega			
	and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, ins	specting, handling of violations, ar	nd enforcing conservatio	n easements during the year
7	Amount of expenses incurred in monitoring, inspect	ing, handling of violations, and er	forcing conservation eas	sements during the year
8	Does each conservation easement reported on land section 170(h)(4)(B)(ii)?	ine 2d above satisfy the require	ements of section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote to	rts conservation easements in in the organization's financial state	ts revenue and expens tements that describes	e statement and balance sheet, and the organization's accounting for
Da	conservation easements. t III Organizations Maintaining Colle	actions of Art Historical	Treasures or Oth	ar Similar Accets
Fai	Organizations Maintaining Collection Complete if the organization ans	swered "Yes" on Form 990), Part IV, line 8.	ii Siiiiidi Assets
1a	If the organization elected, as permitted under F historical treasures, or other similar assets held Part XIII the text of the footnote to its financial s	for public exhibition, education	, or research in further	and balance sheet works of art, ance of public service, provide in
k	If the organization elected, as permitted under F historical treasures, or other similar assets held for following amounts relating to these items.	public exhibition, education, or re-	search in furtherance of	public service, provide the
	(i) Revenue included on Form 990, Part VIII, lin			
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, his amounts required to be reported under FASB AS	torical treasures, or other similar as SC 958 relating to these items.	assets for financial gain,	provide the following
a	Revenue included on Form 990, Part VIII, line 1			
L	Assats included in Form 990 Part Y			ė

ı aı	Cin Organizations mainta	inning Concett	on Art, mis	torical ficasurcs, t	otilei Siiiiliai A.	sacta (contin	ucu)
3	Using the organization's acquisition, a items (check all that apply).	accession, and othe			ake significant use of its	collection	
а			—	or exchange program			
b			e Other				
4	<u> </u>		d explain how they	further the organization's	exempt purpose in		
5	Part XIII. During the year, did the organization be sold to raise funds rather that						7
				rganization's collection?		Yes	No
Par	Complete if the organ Form 990, Part X, line	ization answer	ts ed "Yes" on F	orm 990, Part IV, lii	ne 9, or reported a	n amount on	1
1a	Is the organization an agent, truste	e, custodian, or c	ther intermediary	for contributions or other	er assets not included	□Vec □	
h	on Form 990, Part X?					Yes	No
~	The root, explain the arrangement in t	are Am and compre	oto the renewing tal			Amount	
С	: Beginning balance				1c		
	Additions during the year						
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an am	ount on Form 990), Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b	If "Yes," explain the arrangement i	n Part XIII. Check	here if the explai	nation has been provide	d in Part XIII]
Par							
	Complete if the organ	ization answer	ed "Yes" on F	orm 990, Part IV, li	ne 10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years	back
1a	Beginning of year balance	,,,,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,,	(4)	
	Contributions						
c	Net investment earnings, gains, and losses						
d	Grants or scholarships						
	Other expenditures for facilities						
	and programs						
	Administrative expenses						
-	End of year balance						
	Provide the estimated percentage	-	r end balance (lin	e 1g, column (a)) held a	as:		
	Board designated or quasi-endown						
	Permanent endowment	 %					
С	: Term endowment		200/				
	The percentages on lines 2a, 2b, and	2c snould equal 10	JU%.				
3a	Are there endowment funds not in the	e possession of the	organization that a	are held and administered	for the	Yes	No
	organization by: (i) Unrelated organizations?					3a(i)	No
	(ii) Related organizations?					3a(ii)	
h	If "Yes" on line 3a(ii), are the relat					3b	
	Describe in Part XIII the intended in	•	•			35	
Par							
	Complete if the organization		on Form 990. Part	IV. line 11a. See Form 99	00. Part X. line 10.		
	Description of property	(a) Co	st or other basis investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book val	ue
1a	Land	,		Sasis (other)	doprodiction		
b	Buildings						
	Leasehold improvements						
	Equipment			21,806.	21,806.		0.
е	Other				,		
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Fo	orm 990, Part X, I	ine 10c, column (B))			0.
BAA		·	· · · · · · · · · · · · · · · · · · ·			ule D (Form 990)	

TEEA3302L 07/20/23

		JII FUIIII 330, FAIL IV, III	e 11b. See Form 990, Part X, line 12	<u>/</u>
(a) Descrip	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	
(1) Financia	al derivatives			
	held equity interests			
(3) Other				
(A) (B)				
(B) 				
(C)				
(D)		_		
(E)		_		
(F)		_		
(G) (L)			_	
(H)				
(l)	n (b) must equal Form 990, Part X, line 12, column (B))			
Part VIII			N / A	
Part VIII	Investments — Program Related Complete if the organization answered "Yes" of	on Form 990. Part IV. lir	e 11c. See Form 990. Part X. line 13	}.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	r end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(0)				
(9)				
(10)				
(10) Total. (Colum	n (b) must equal Form 990, Part X, line 13, column (B))			
(10)	Other Assets	N/		
(10) Total. (Colum	Other Assets Complete if the organization answered "Yes" of	N/). (b) Book value
(10) Total. (Colum	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Colum	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Column Part IX (1) (2) (3)	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Column Part IX (1) (2) (3) (4)	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Column Part IX (1) (2) (3) (4) (5)	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Column Part IX (1) (2) (3) (4) (5) (6)	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Column Part IX (1) (2) (3) (4) (5) (6) (7)	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8)	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Colum Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets Complete if the organization answered "Yes" of	N/ on Form 990, Part IV, lir		(b) Book value
(10) Total. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets Complete if the organization answered "Yes" (a) D	N/on Form 990, Part IV, Iir	e 11d. See Form 990, Part X, line 19	(b) Book value
(10) Total. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column	Other Assets Complete if the organization answered "Yes" of	N/on Form 990, Part IV, Iir	e 11d. See Form 990, Part X, line 19	i). (b) Book value
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Part XI	Reconciliation of Revenue per Audited Financial Statemen			eturn	
1 Takal	Complete if the organization answered "Yes" on Form 990, revenue, gains, and other support per audited financial statements				1 451 050
				1	1,451,058.
	ants included on line 1 but not on Form 990, Part VIII, line 12:		0.5		
	nrealized gains (losses) on investments		-27.		
	ted services and use of facilities				
c Reco	veries of prior year grants	2c			
	(Describe in Part XIII.) See Part XIII		24,727.		
	ines 2a through 2d			2e	24,700.
	act line 2e from line 1			3	1,426,358.
	nts included on Form 990, Part VIII, line 12, but not on line 1:				
a Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other	(Describe in Part XIII.)	4b			
c Add I	ines 4a and 4b			4c	
5 Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).			5	1,426,358.
	Complete if the organization answered "Yes" on Form 990,				
1 Total	expenses and losses per audited financial statements			1	1,460,793.
2 Amou	ints included on line 1 but not on Form 990, Part IX, line 25:				
a Dona	ted services and use of facilities	2a			
b Prior	year adjustments	2b			
c Other	losses.	2c			
d Other	(Describe in Part XIII.)	2d			
e Add I	ines 2a through 2d			2e	
3 Subtr	act line 2e from line 1			3	1,460,793.
4 Amou	ints included on Form 990, Part IX, line 25, but not on line 1:				,,
a Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other	(Describe in Part XIII.)	4b			
	ines 4a and 4b			4c	
5 Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,460,793.
Part XIII	Supplemental Information				
	e descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also comedule D, Part XI, Line 2d	Part IV, nplete this	lines 1b and 2b; Part s part to provide any	V, addition	al information.

Other Revenue Included In F/S But Not Included On Form 990

Unrealized gains on investments.....

Schedule D (Form 990) 2023 BAA

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

2023

Open to Public Inspection

Name of the organization							cation number
National Film Preservation	52-205562	24					
Part I General Information on Gra							
Does the organization maintain records to the selection criteria used to award the	e grants or assistance	e?		eligibility for the grants			X Yes No
2 Describe in Part IV the organization's pro-		-				art IV	
Part II Grants and Other Assistan	ce to Domestic (Organizations	and Domestic Gove	ernments. Comple	te if the organization	ion answered "	Yes" on
Form 990, Part IV, line 21,	for any recipient	that received	more than \$5,000. F	art II can be dupli	cated if additional	space is neede	ed.
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
(1) Alaska Moving Image Preservat							
3211 Providence Drive							Film
Anchorage, AK 99508	92-0137768		20,000.	0.			preservation
(2) American Jewish Joint Dist. C							
220 East 42nd St., Ste 400							Film
New York, NY 10017	13-1656634		14,720.	0.			preservation
(3) Chicago Film Archives							
329 West 18th St., Ste 610							Film
Chicago, IL 60616	84-1634391		38,120.	0.			preservation
(4) Chicago Film Soc.							
1635 E. 55th St.							Film
Chicago, IL 60615	80-0676821		39,150.	0.			preservation
(5) George Eastman Museum							
900 East Ave.							Film
Rochester, NY 14607	16-0743991		220,310.	0.			preservation
(6) Hagley Museum and Library							
PO Box 3630							Film
Wilmington, DE 19807	51-0070531		15,480.	0.			preservation
(7) Natl. Gallery of Art							
6th St. and Constitution Ave.							Film
Washington, DC 20565	53-6001666		20,000.	0.			preservation
(8) NMAAHC, Smithsonian Inst.							
1400 Constitution Ave SW, Sui							Film
Washington, DC 20560	53-0206027		29,590.	0.			preservation
2 Enter total number of section 501(c)(3)) and government or	ganizations listed	in the line 1 table				32
3 Enter total number of other organization	ons listed in the line	1 table					

Schedule I (Form 990) 2023

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

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

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

All organizations accepting NFPF preservation grants receive grant funds in two payments: the first upon submission of a signed contract accepting the conditions and responsibilities of the grant, and the second upon the project's completion and the submission of a final report. To receive the final payment, grantees must submit receipts detailing all expenditures of the grant funds. Grantees must also send digital copies or photographs from films preserved with NFPF grant funds.

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Continuation Page 1 of 3

Name of the organization

National Film Preservation Foundation

Employer identification number 52-2055624

National film Pleservation i						32-203362	
Part II Continuation of Grants and	Other Assistan	ice to Domestic	c Organizations ar	nd Domestic Govern	nments. (Schedu	lle I (Form 990), F	Part II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
_ Pittsburgh Sound + Image							
1120_Park_Square							Film
Homestead, PA 15120	87-3890045		9,340.				preservation
Appalshop_Archive							
91 <u>Madison Avenue</u>							Film
Whitesburg, KY 41858	61-0890210		62,120.				preservation
Archives_of_American_Gardens,_							
P.OBox_37012							Film
Washington, DC 20013	53-0206027		20,000.				preservation
Association_of_Moving_Image_A_							
1313_Vine_Street							Film
Los Angeles, CA 90028	95-4386715		6,800.				preservation
Atlanta History Center							
130_West_Paces_Ferry_Road_NW							Film
Atlanta, GA 30305	58-0566162		11,720.				preservation
Canyon_Cinema_Foundation							
1777 Yosemite Avenue, Ste 210							Film
San Francisco, CA 94124	46-0649341		18,370.				preservation
_ Center for Folklife and Cultu							
1000 Jefferson Drive, SW, MRC							Film
Washington, DC 20560	53-0206027		19,290.				preservation
<u>Documentary Educational Resou</u>							
101_Morse_Street							Film
Watertown, MA 02472	04-2498206		20,000.				preservation
<u> Huna Heritage Foundation</u>							
9301 Glacier Hwy, Suite 210							Film
Juneau, AK 99801	94-3113818		19,100.				preservation
Knox County Public Library							
601_SGay_Street							Film
Knoxville, TN 37902	23-7208195		11,910.				preservation

TEEA4001L 06/12/23

Schedule I Cont (Form 990) 2023

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Continuation Page 2 of 3

Name of the organization

Employer identification number

National Film Preservation						52-205562	
Part II Continuation of Grants and	d Other Assistan	ice to Domestic	COrganizations ar	d Domestic Govern	iments. (Schedu	le I (Form 990), I	Part II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
National Air and Space Museum							
P.O. Box 37012, MRC 321							Film
Washington, DC 20013	53-0206027		12,010.				preservation
National Museum of Natural Hi							
4210 Silver Hill Road							Film
Suitland, MD 20746	53-0206027		20,520.				preservation
North Carolina State Universi							
Campus Box 7111							Film
Raleigh, NC 27695	56-6000756		9,070.				preservation
Onondaga Historical Associati							
321_Montgomery_Street							Film
Syracuse, NY 13202	15-0533554		17,870.				preservation
Rhode Island School of Design							
20 Washington Place							Film
Providence, RI 20903	05-0258956		6,450.				preservation
Roger Tory Peterson Institute							
311_Curtis_Street							Film
Jamestown, NY 14701	11-2724904		20,000.				preservation
San Francisco Silent Film Fes							
1687							Film
San Francisco, CA 94103	94-3170215		80,090.				preservation
Third_World_Newsreel							
545 Eighth Avenue Suite 550							Film
New York, NY 10018	13-2624257		42,040.				preservation
UCLA Film & Television Archiv							
26155 Rockwell Canyon Rd.							Film
Santa Clarita, CA 91355	95-6006143		162,340.				preservation
University of North Carolina							
Wilson Special Collections Li							Film
Chapel Hill, NC 27599	56-6001393		13,950.				preservation

TEEA4001L 06/12/23

Schedule I Cont (Form 990) 2023

Continuation Sheet for Schedule I (Form 990)

Employer identification number

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Name of the organization

Continuation Page 3 of 3

2023

52-2055624 National Film Preservation Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.) (c) IRC section (d) Amount of cash (f) Method of (h) Purpose of (a) Name and address of organization (b) EIN (e) Amount of noncash (g) Description of (if applicable) valuation (book, or government grant assistance noncash grant or FMV, appraisal, assistance assistance other) Visual Communications 120 Judge John Aiso St. Film Los Angeles, CA 90012 23-7108393 20,000 preservation <u>Walker Art Center</u> __725 Vineland Place Film 6,620 Minneapolis, MN 55403 41-0693929 preservation Wildlife Conservation Society 2300 Southern Blvd Film New York, NY 10460 13-1740011 10,250. preservation Yale University 53 Wall Street Film New Haven, CT 06511 06-0646973 13,760. preservation National Museum of American H Film 1300 Constitution Ave NW Washington, DC 20560 53-0206027 22,240 preservation

Schedule I Cont (Form 990) 2023

TEEA4001L 06/12/23

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for the latest information.

National Film Preservation Foundation

Employer identification number 52-2055624

Form 990, Part III, Line 1 - Organization Mission

The NFPF is a nonprofit organization established in the District of Columbia resulting from an Act of Congress in order to preserve and make publicly accessible our nation's film heritage. The NFPF works with archives to preserve American films and improve access for education and exhibition.

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

The NFPF Executive and Audit Committees are kept apprised of the yearly audit as well as the federal 990 and state filings throughout the document preparation process. The completed draft of the 990 and state filings are distributed to the Board of Directors for review and comment one week prior to their submission.

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

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

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

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

Schedule O (Form 990) 2023 Page **2**

Name of the organization

National Film Preservation Foundation

Employer identification number
52-2055624

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

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

Form 990, Part XI, Line 9 Other Changes In Net Assets Or Fund Balances

Unrealized gains of	n investments	\$ 24,727.
-	Total	\$ 24,727.

BAA TEEA4902L 07/24/23 Schedule O (Form 990) 2023