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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2015

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u>	For the	e 2015 cale	ndar year, or tax year	oeginning	1/1	, 201 5, a	ınd ending	12	/31	, 20 15	
В	Check r	f applicable	C Name of organization V	ermont Center	for the Book				D Employ	er identification n	umber
	Address	change	Doing business as							03-0340584	
	Name c	•	Number and street (or P	O box if mail is no	ot delivered to st	reet address)	Room/suite		E Telepho	ne number	
$\overline{\Box}$	Initial re	•	PO Box 423, 136 Main			,			•		
H					nd 7IP or foreign	nostal code	1			802-875-2751	
H		ım/terminated		wince, country, an	id Zir Orioreign	postal code				_	
H		ed return	Chester, VT 05143						G Gross re		
Ш	Applicat	tion pending	F Name and address of pri	ncipal officer: S	ally Anderson	(see above)				subordinates? 🔲 Yes	
			L							s included? 🔲 Yes	
<u> </u>	Tax-exe	mpt status	✓ 501(c)(3)	501(c) () ◀ (insert no.)	4947(a)(1) or	<u></u> 527	If "N	o," attach a	a list (see instruction	ons)
<u>J</u>	Website		w.mothergooseprograr	ns.org				H(c) Group	exemption	number 🕨	
<u>K</u>		organization	Corporation Trust	Association	Other ►	L Yea	ar of formatio	n: 1993	M State	of legal domicile	VT
P	art I	Summ	ary								
	1	Briefly de	escribe the organization	on's mission o	r most signifi	cant activities:	Vermont	Center for	the Book	disseminates a	a wide
9		variety of	its Mother Goose Proc	rams to increa	se children's	knowledge, sch	ool readin	ess, succes	ss and se	If-esteem by bu	ilding
Governance	1		ledge,, skills and confi								
ещ	2		is box ▶☐ If the orga				sposed of	more than	25% of	its net assets.	
õ	3		of voting members of						3		6
۵	4		of independent voting						4		<u>_</u>
es	5		nber of individuals em						5		2
<u> </u>	6		nber of volunteers (es		_		•		6		
Activities &	7a		elated business rever		• •				<u> </u>		0
•						,,			7a		0
	b	Net unre	ated business taxable	income from	Form 990-1,	line 34	- · · ; ·		7b		0
		<u></u>	 - :					Prior Ye		Current Ye	
9	8		tions and grants (Part	-	Di	CEIVED	\· · \		142,588		143,396
Revenue	9		service revenue (Part		1 . KE		781-		91,741		38,689
چ	10	Investme	nt income (Part VIII, c	olumn (A), line	es 3, 4, and 7	d)					
	11	Other rev	enue (Part VIII, colum	ın (A), lines 5, (6d, &ĕ, 9c,√ 6	ici ajiosi šejib	· &				
<i>د</i>	12	Total reve	enue—add lines 8 thro	ugh 11 (must €	equal-Part VIII	, column (A), lır	ne 12 £		234,329		182,085
	13	Grants a	nd similar amounts pa paid to or for member	id (Part IX, co	lumn (A), line	s-1-3)-a 1 1 1	7				
	14	Benefits	paid to or for member	s (Part IX, coli	umn (A), line	JEN. Y	1				
ģ	15		other compensation, e				5–10)		98,763		103,451
Expenses	16a	Profession	nal fundraising fees (Part IX, colum	n (A), line 11	e)	🗀 🗀				
ē	b		draising expenses (Pa			•	7/4		A P		
ŭ	17		penses (Part IX, colun		,			run-unsumernannsens	105,621	100-1111	68,247
	18		enses. Add lines 13-		-	•	, <u> </u>		204,384		171,698
	19		less expenses. Subtr					_	29,945		10,387
_ g		110101140	TOO CAPCHOOS. CUBE	201 1110 10 1101	11 11110 12 .	· · · · · <u>· · · · · · · · · · · · · · </u>		ginning of Cu		End of Ye	
Net Assets or Fund Balances	20	Total acc	ets (Part X, line 16)					J			
Bal	21		ilities (Part X, line 26)				· · ⊢		156,838		143,912
ž Š	22		ts or fund balances. S		 I from line 20		· · -		53,653		30,340
	irt II		ture Block	ubtract line 2	i irom line 20	· · · ·	• •		103,185		113,572
											
tru	aer pena e. correc	ities of perju t. and compl	ry, I declare that I have examete Declaration of preparer	nined this return, (other than officer	including accom	panying schedules information of whic	and stateme	ents, and to the	ne best of r edge	my knowledge and	belief, it is
		T k 7	/ A	(ourse man oniosi				1			
0:-			Aleng U	u		-, -					
Sig		Sign	ature of officer	~ '		1 0.	1	Da			
He	re			T+m 1	7550Cea	te Dire	186		11	-10-16	<u> </u>
	_	<u> </u>	or print name and title				,				
Pa	id	Pnnt/Ty	pe preparer's name	Prepa	rer's signature		Date		Check	T if PTIN	
	epare	r							self-em	_	
	e Onl	1	ame 🕨					Firm	ı's ElN ▶		
_	J J 111		ddress ▶						ne no		
Ma	y the IF		s this return with the p	reparer show	n above? (see	e instructions)				Tyes	s No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 11282Y

Form **990** (2015)

Part	Statement of Program Servi Check if Schedule O contains	ce Accomplishments	Part III										
1	Briefly describe the organization's mi	ssion:	, arem										
	•												
2	Did the organization undertake any s	ignificant program services during the	year which were not listed on the										
-	prior Form 990 or 990-EZ?		· · · · · · · · · · · · · · · · · · ·										
	If "Yes," describe these new services												
3	Did the organization cease conduc	ting, or make significant changes in	how it conducts, any program										
	services?		· · · · · · · · ·										
	If "Yes," describe these changes on												
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by												
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.												
	the total expenses, and revenue, if a	ly, for each program service reported.											
4a	(Code:) (Expenses \$	125 403 including grants of \$) (Revenue \$ 38,689)										
74													
4h	(Code: \(\)\((\)\((\)\((\)\)\(including grants of \$) (Revenue \$)										
710													
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$										
40	(Code:) (Expenses \$	including grants of \$	/ (neverue \$										
			•••••••••••••••••••••••••••••••••••••••										
			••••••										
4d	Other program services (Describe in		- A										
4 -	· · · · · · · · · · · · · · · · · · ·	g grants of \$) (Revenu	e \$)										
<u> 4e</u>	Total program service expenses ▶	125.403											

	90 (2015)		F	age
Part	V Checklist of Required Schedules			
,	le the experience described in section E01(a)(2) or 4047(a)(1) (ather these a private foundation) 2.16 (i)(a, ii)		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	_		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	ٽ		Ϊ́
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	ľ	✓
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		✓
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			✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		•
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	- '-		<u> </u>
	complete Schedule D, Part III	8		1
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	l		_
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	68%.XX	√
••	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,"	34/////////////////////////////////////	<i>XIIIIIX</i>	
	complete Schedule D, Part VI	11a	- √ -	-
- b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			,
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		V
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		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		✓
D	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	40.		
13	1.11	12b 13		√
14 a	Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		✓
				<u> </u>
-	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		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	L	✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	40		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		✓
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		Ė.

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 18

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		>
	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		1
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			,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		✓
20	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
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		√
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
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		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			√
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		•
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
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		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>,</u>
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		<i>y</i>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	V
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		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		√
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			<u> </u>
	19? Note. All Form 990 filers are required to complete Schedule O.	38	✓	
		For	n 990	(2015)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			-
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	2 /	1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	3 6	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	Marie	1. j	<u> </u>
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			<i>Alley 1</i>
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	2 ///	ille	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		4000	19 19 11 11 11 11 11 11 11 11 11 11 11 11 1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	l	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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		✓
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		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		✓
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	•		
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	·		
	gifts were not tax deductible?	6b	aii aataa	~ ~hib min
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	5 - P	*	****
_	and services provided to the payor?	7a	<u> </u>	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	├	ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1		_
_	required to file Form 8282?	7c	na liidanas.	√
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	_ <u> </u>		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	114 May 200	<i>' </i>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		M.Z	
_	sponsoring organization have excess business holdings at any time during the year?	8	V 9846500	1.402400
9	Sponsoring organizations maintaining donor advised funds.			
a h	Did the sponsoring organization make any taxable distributions under section 4966?	9a	 	
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b	Lilli-Willi	19,18 1113 -19
а	Initiation fees and capital contributions included on Part VIII, line 12			34
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	- ?#		
11	Section 501(c)(12) organizations. Enter:			
''a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
_	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1. IN 1.	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	1/3/1/1	10. 11. 11.	. <i>11</i> 111
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		William .	
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	2940 3 6466	See SHAME
a	Note. See the instructions for additional information the organization must report on Schedule O.	134	2. * * * * * * * * * * * * * * * * * * *	
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			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14a	 	\ <u> </u>
		עדיי	1	

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s in Schedule O. S	See ins	structi	ions.
Secti	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	<u> </u>		<u> </u>	· ´✓
Secu	on A. Governing Body and Management			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 6		"	# .
b 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?		2	//////////////////////////////////////	
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 9. Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?	on's assets? elect or appoint	4 5 6		√ √ √
b 8	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?		7b	die a sé	✓
a b 9	the year by the following: The governing body?	ot be reached at	8a 8b	✓ ✓	
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule Con B. Policies (This Section B requests information about policies not required by the		9	odo l	✓
Secti	on b. Folicies (This Section B requests information about policies not required by th	e internal never	ue C	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	npt purposes?	10a 10b		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befo	•	11a	√	100 to 100 to
12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> . Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12a 12b	<i>√</i>	
c	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done		12c		
13 14 15	Did the organization have a written whistleblower policy?	and approval by	13	√ √ ÿ * ·** *, · *, .	
a b	The organization's CEO, Executive Director, or top management official		15a 15b	√	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?		16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the	16b		
	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed none Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply. □ 0.00 □		า 501(c)(3)s	only)
19	Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Sc Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.	ents, conflict of int			y, and
20	State the name, address, and telephone number of the person who possesses the organization	on's books and re	cords	>	
	Sally Anderson, PO Rox 423, Chester, VT 05143 802-875-2751				

		-
Pag	е	1

Form		

01111 330 (2013	<i>"</i>			Р	age I
Part VII	Compensation of Officers, Directors,	Trustees, Key Employees,	Highest Compensated	Employees,	and
	Independent Contractors				

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

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

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

Check this box if neither the organization no	r any relate	a org	anız	atic	n c	ompe	ensa	itea any curren	it oπicer, airectoi	r, or trustee.
	(C)]		-
(A)	(B)	/	-4 -1		ition			(D)	(E)	(F)
Name and Title	Average					than one is that		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for	우콩	าร	Officer	₹ e	육등	Former	from the	related organizations	other compensation
	related	dire	E E	Cer	en	ploy) jj	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ctor	ğ		Key employee	e c		(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	7		yee	mp				organizations
		8	Institutional trustee	_	_	Highest compensated employee	_			
			•			éd				
								1		
(1) James Alic	ļ	,								
Chairperson,		✓		_						
(2) Jeanne Davis		,						1		
Secretary		✓		_	_	ļ				
(3) Bruce Farr	↓	,								
Director		✓					ļ		_	
(4) Grace W. Greene	_									
Director		✓	ļ			ļ	<u> </u>			
(5) Rachel Hunter								İ		
Director		✓		<u> </u>	<u> </u>	ļ	<u> </u>			
(6) Kristi Jemtegaard	ļ									
Director	 	✓	_	<u> </u>		<u> </u>	<u> </u>	ļ. <u> </u>		
(7) Sally Anderson	ļ	1								
Executive Director		ļ	<u> </u>	1		ļ	<u> </u>	29,760.		- , , -
(8) Wendy Martin	ļ 					1				
Associate Director/Dir. of Program Development			_	<u> </u>	✓		<u> </u>	57,758.		
(9)	ļ	ļ								
(40)	-		-	\vdash	\vdash		-			
(10)	 	ł								
(11)	 		\vdash	_		<u> </u>	\vdash			
<u> </u>	 	İ								
(12)										
				L	L					
(13)										
(14)										
	i	I	ı	I	I	I	ı	I	i	

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per	box, office	unles	Pos eck s pe	more rson	than o is both or/trust	an	(D) Reportable compensation	(E) Reportable compensation from		Estin	unt of
		week (list any hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organization (W-2/1099-MI:			zation elated
(15)													
(16)													
(17)												-	
(18)								\					
(19)								_					
(20)													
(21)				_									
(22)												-	
(23)													
(24)													
(25)													
1b c	Sub-total	VII, Sectio						>	87,518.			***	
2	Total (add lines 1b and 1c)	t not limited						e) w	ho received m	ore than \$10	0,000	of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc											Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$	150,	000	? /:	f "Ye	s,"	complete Sch	nedule J for	such	8 · y	18 y. %
5	Did any person listed on line 1a receive of for services rendered to the organization												
Section	on B. Independent Contractors		-						- · · · · · · · · · · · · · · · · · · ·		 -		1 *
1	Complete this table for your five highest compensation from the organization. Repyear.												n's tax
	(A) Name and business add	fress							(B) Description of s	ervices		(C) Compensa	ition
								\vdash					
2	Total number of independent contractor received more than \$100,000 of compens							tr	nose listed abo	ove) who	4,	<i>i</i> s	,

Form **990** (2015)

Part	t VIII	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII												
		Check if Schedule C	contains a	resp	onse or note t			s Pa				<u> </u>		
			,,			Total	A) revenue		(B) Related or exempt function revenue	(C) Unrelated business revenue	exclud unde	(D) evenue led from tax er sections 12-514		
में इ	1a	Federated campaigns	s	1a		*	. 1/5	3.4	. 1.1.1.1	· //	!!			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	[1b		1 "	2	ľ	<i>"4 11</i>	<i>""</i>	<i>" "</i>			
S, G	С	Fundraising events .	[1c		1								
Sift ar	d	Related organizations	s [1d		1 4				<u>'</u>		lan i		
S, C	е	Government grants (con	ntributions)	1e	31,776		. ij		19 1 10	" \$\land 1.4				
tion r.S	f	All other contributions, g] "*//		13		W,		; x.y		
		and similar amounts not inc	luded above	1f	111,620	1	,			,		ý,		
d it	g	Noncash contributions include	ded in lines 1a-1	f: \$						Makerine	1/4 1	e dillista en		
	h	Total. Add lines 1a-1	f		<u>.</u> . >		143,396	1/	; 'y lin din din din din din din din din din d	ery Marie 1				
Program Service Revenue				Ĺ	Business Code		o yyyun h. 3	5. j. j.,	de elle elle	###### #3###				
er .	2a	Program set sales					15,354	L	15,354					
Æ	b	Training income	·			ļ	20,135	_	20,135					
ζi	С	Conference and guide	sales			ļ	3,200		3,200					
Sel	d	•••••	·			ļ		L						
rg Lg	e					ļ		_			ļ			
rog	†	All other program sen		_		<u> </u>		(2/15/118A		lis sun suursuussa suura vuona	(((16.46.804(15.61).54(15	11.1.18° 4110 S.11110 S.11110 S.11110		
<u> </u>	<u>g</u> 3	Total. Add lines 2a–2 Investment income				<u> </u>	38,689			<i>¥3:11.</i>				
	"	and other similar amo		iivide	_									
	4	Income from investment	•						 -					
	5			pt bo	na proceeds P		 				+			
	້	noyanies	(i) Real	·т	(II) Personal	134 K I		WW4	(% %4 4 87 %					
	6a	Gross rents	—											
	ь	Less: rental expenses	T						***	n a market all the solt as a second	· Section of the contract of			
	C	Rental income or (loss)									# 19			
	ď	Net rental income or ((loss)		•				Maria de la companya					
	7a	Gross amount from sales of	(i) Securities	s T	(ii) Other					75.01/4	: 18.86%	4 Wille 1		
		assets other than inventory		\neg						: 4 III 44 -				
	b	Less: cost or other basis												
		and sales expenses .												
	C	Gain or (loss)												
	d	Net gain or (loss)			▶		/·							
nue	8a	Gross income from fu	ındraising											
Other Revenue		events (not including \$ of contributions reported)												
her		See Part IV, line 18 .		~										
ð	þ	Less: direct expenses		_						11/27.3				
	C	Net income or (loss) for Gross income from ga			events . ►	"/////////////////////////////////////	*h			7. M.		11111111111111111111111111111111111111		
	9a	See Part IV, line 19 .					í i ill.							
	b	Less: direct expenses												
	C	Net income or (loss) fi			vities ▶			2.1			- 32.	<i></i>		
	_	Gross sales of in		_		11. 11		1/4/			-uli			
		returns and allowance	•						: 13 Marie.		1000			
	ь	Less: cost of goods s		~										
	c	Net income or (loss) f		-	ntory ►	7.4//		ļ			1 - 3			
		Miscellaneous R			Business Code	344			, ///	e la	is Min to a			
	11a							<u> </u>	**************************************		manus v s. s.	rulle i HIIIIII - 31.		
	b													
	С			[
	d	All other revenue .												
	e	Total. Add lines 11a-							y Challelling I		975 F.			
	12	Total revenue. See in	estructions.	_	•	1	192 095	l .	20 500	1	1			

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 respon-	se or note to any lin	ne in this Part IX .		<u> </u>
	t include amounts reported on lines 6b, 7b, , 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				3.
	and domestic governments. See Part IV, line 21				
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			<u> </u>	<u>Marile e e e de Childre</u> ion
4 5	Benefits paid to or for members	87,518	61,263	26,235	20.
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	0	0	0	<u>_</u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	, ,	<u> </u>		
9	Other employee benefits	8,665	5,978	2,685	2.
10	Payroll taxes	7,268	3,561	3,697	10.
11	Fees for services (non-employees):				
а	Management				<u>.</u>
b	Legal				
С	Accounting	1,515	758.	757.	
d	Lobbying			**	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	590.	295.	295.	
14	Information technology	3,132	1,566	1,566	
15	Royalties	0,102	1,500	1,000	
16	Occupancy	11,000	5,500	5,500	·
17	Travel	3,212	2,558	654.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	11,241	11,241	0.	
20	Interest	1,755	0.	1,755	
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization . Insurance	4,203	768.	767.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Book set costs	22,050	22,050	0.	0.
b	Consultants/trainers	3,944	3,944	0.	0.
c	Postage/shipping	4,070	3,820	150.	100.
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	171,698	125,403	46,163	132.
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				

Form **990** (2015)

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 20,328 1 1,512 2 2 3 3 37,316 46,215 4 3.206 7 188 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 8 82.565 87.455 9 Prepaid expenses and deferred charges . . . 9 2,230 2.229 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 6,303 10c 11 Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 12 13 Investments—program-related. See Part IV, line 11 13 14 14 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 156,838 143,912 17 4,361 17 204 18 18 19 12,292 19 6,011 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties . . . 24 37.000 24 24,125 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 . 26 53,653 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 103,185 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 33 Total net assets or fund balances 33 103,185 113,572 34 Total liabilities and net assets/fund balances 156,838 34 143,912

Part	XI Reconciliation of Net Assets	
	Check if Schedule O contains a response or note to any line in this Part XI	🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	182,085
2	Total expenses (must equal Part IX, column (A), line 25)	172,698
3	Revenue less expenses. Subtract line 2 from line 1	10,387
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4	103,185
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain in Schedule O)	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
	33, column (B))	113,572
Part	XII Financial Statements and Reporting	
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>
		Yes No
1	Accounting method used to prepare the Form 990: Cash Accrual Other	
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ı ın
	Schedule O.	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	or William Control
	reviewed on a separate basis, consolidated basis, or both:	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
b	Were the organization's financial statements audited by an independent accountant?	. 2b ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audited o	na 🏋 🔭
	separate basis, consolidated basis, or both:	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi	7.0
	of the audit, review, or compilation of its financial statements and selection of an independent accountar	
	If the organization changed either its oversight process or selection process during the tax year, explain	n in
_	Schedule O.	<i> 165 165 165 </i>
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	
_	the Single Audit Act and OMB Circular A-133?	3a ✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	
		Form 990 (2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	of the organization				-	Employer identification	number
	ont Center for the Book						40584
Par							ons.
	organization is not a private found		, –		•	•	
1	A church, convention of church						
2 3	☐ A school described in section ☐ A hospital or a cooperative ho						
4	A medical research organization	•	-				(iii) Enter the
7	hospital's name, city, and stat		origanication with a rios	onai acso	indea iii s	section fro(b)(1)(A)	(iii). Litter tile
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1	receives a subs	tantial part of its sup				n the general public
8	☐ A community trust described	in section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities relate support from gross investme acquired by the organization a	receives: (1) mo d to its exempt ent income and	ore than 331/3% of its functions—subject to unrelated business	support of certain taxable in	exception	ns, and (2) no more ess section 511 ta	than 331/3% of its
10	☐ An organization organized and	d operated exclu	sively to test for public	c safety.	See sect	ion 509(a)(4).	
11	☐ An organization organized and one or more publicly supported the box in lines 11a through 11	d organizations d	lescribed in section 5	09(a)(1) o	r section	509(a)(2). See secti	i on 509(a)(3). Check
a	Type I. A supporting organization the supported organization organization. You must con	zation operated, s) the power to re	supervised, or control	led by its	supporte	ed organization(s), ty	pically by giving
b		zation supervise ne supporting org	d or controlled in con ganization vested in th				
С	☐ Type III functionally integra its supported organization(s)	ated. A supportir	ng organization opera				y integrated with,
d		tegrated. A suprated. The organi	porting organization o zation generally must	perated i satisfy a	n connec distributi	tion with its support on requirement and	
е	□ O	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
f	Enter the number of supported	•		•	•	•••	
g		•					,
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		}		Yes	No		
(A)							
B)							
(C)							
D)							
E)							
Γotal		Maria Contraction	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				

Part II

	(Complete only if you checked the				•	•	alify under .
Soction	Part III. If the organization fails to on A. Public Support	o quality unde	ir tile tests lis	ited below, p	lease comple	te Fart III.)	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	246,199	125,092			143,396	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	246,199	125,092	176,140	142,588	143,390	833,415
3	The value of services or facilities furnished by a governmental unit to the organization without charge					_	
4	Total. Add lines 1 through 3	246,199	125,092	176,140	142,588	143,396	833,415
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)						474.005
6	Public support. Subtract line 5 from line 4.		Prima" missi man n Plin 113 m . Ili i.			ti i till i till i till i till i till i till i till i till i till i till i till i till i till i till i till i t	174,225 659,190
	on B. Total Support	MATTER STATE SAME	Sipple, 1000-5 Sipple	<u> </u>			000,100
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	246,199	125,092	176,140	142,588	143,396	833,415
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						-
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	A. 45 (1174 (174 (174 (174 (174 (174 (174 (17				500 S (19 3) 15 ()	833,415
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for t						
	organization, check this box and stop he			· · · · ·	· · · · ·	<u> </u>	▶ 🗆
	on C. Computation of Public Suppo				. <u></u>		
14	Public support percentage for 2015 (line		•			14	79 %
15 16a	Public support percentage from 2014 Sc 331/3% support test—2015. If the organ					15 nov mara al	79 %
iva	box and stop here . The organization qua			·			
b	331/3% support test—2014. If the organicheck this box and stop here. The organicheck	nization did no	t check a box	c on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts- facts-and-circu	and-circumsta	nces" test, che st. The organiz	eck this box ar	nd stop here . E	line 14 is Explaın in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ition meets the neets the "fact:	e "facts-and-ci s-and-circums	ircumstances"	test, check th he organizatio	nis box and st	and line op here.
18	Private foundation. If the organization d					k this box and	

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

Schedu	ele A (Form 990 or 990-EZ) 2015						Page 3
Part							
	(Complete only if you checked the						ler Part II.
	If the organization fails to qualify	under the te	sts listed bek	ow, please co	omplete Part I	l.)	
	on A. Public Support	 				<u> </u>	
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees				!		
•	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		_				
5	The value of services or facilities furnished by a governmental unit to the organization without charge						-
6 7a	Total. Add lines 1 through 5						
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				-	· · ·	
8	Public support. (Subtract line 7c from line 6.)	4 4 1		b b 4	W 出海	9.4 b	
Secti	on B. Total Support			<u> </u>		<u> </u>	
<u>Cale</u> n	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	-					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he			<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>Secti</u>	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8					15	%
16	Public support percentage from 2014 Sch			<u></u>	<u> </u>	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2015 (* * * *	17	%
18	Investment income percentage from 2014					18	<u>%</u>
19a	331/3% support tests—2015. If the organi 17 is not more than 331/3%, check this box						
	TO HOLDING CHAIN OU /3/V, CHOCK LINS DUX	J IICI C.	THE CHARITEALI		ロ いいいいいい ろいいいし	a icu uluanizali	UII

b 331/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
ng by			1
us ed	1		
er	3a		
nd he	3b		
(B)	3c		
If	4a		
gn o <i>n</i>	4b		3
on ed (B)	4c		7.59
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to ed or	5c		
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Schedu	le A (Form 990 or 990-EZ) 2015		F	Page 5
Part	Supporting Organizations (continued)			
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	. <i>Illi</i>	<i>,</i> ;	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	.suu.suuun.	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	228	1 11 1	
Sooti	on C. Type II Supporting Organizations	2		
Secu	on C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	White.		140
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			7
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
	Old the approximation arounds to each of the supported approximation by the last describe COL could be for the	Wells, 2000	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		*	i k
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		44	4.1
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	SA-Mirans	10 2 10 5 11 11 11 11 11 11 11 11 11 11 11 11 1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	570 0000000	110. * (* en)(l)
3	By reason of the relationship described in (2), did the organization's supported organizations have a		4	¥2.
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ctions	6).
· a	☐ The organization satisfied the Activities Test. Complete line 2 below.			- //·
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	tructi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1 C3	
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1 1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2		
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3	Parent of Supported Organizations. Answer (a) and (b) below.	2b	24/115 W.	A. J. K. W.
ა a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			¥#
4	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	**	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	willy line	3 /^-//	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 U Check here if the organization satisfied the Integral Part Test as a qualifying			nstructions. All
other Type III non-functionally integrated supporting organizations must co Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		-
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		<u> </u>
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	Ť,	Control of the Williams	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		-
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4	TO BEST AND THE SECOND	
5 Income tax imposed in prior year	5	A TORRESON OF THE	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-in	tegrated Type III supporting	g organization (see

Schedu	le A (Form 990 or 990-EZ) 2015			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6	. In the time of the same than	The salter than a silver a state of the	
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)	ha bir millioned to million of the collection.		
3	Excess distributions carryover, if any, to 2015:	i <u>de l'Aleita d'Angallis a soite à adlitis</u>	siller siller siller siller siller siller siller siller	la della in della la
a				" " Marie Ma
b	A And Michigan Control Control			
c	The same of the sa	tara likin distan distanta lihar teristidan	lliger (19 m. lliger), lliger lliger (19 m. lei)	In Marker Star Silver Allen in Galletin Stall.
<u>d</u>	From 2013		18 1 1821 In 18 18 18 18	. In Shir In Aller Shills
e	From 2014			
f_	Total of lines 3a through e	Mana managan dang sa Managan sa Sa Ma	<u> </u>	HARIO PARA PARA PARA PARA PARA PARA PARA PAR
<u> </u>	Applied to underdistributions of prior years	this statem states at the state of the		lister tillige tilligen som till tilligen som tilligen so
h_	Applied to 2015 distributable amount			
<u>i</u> _	Carryover from 2010 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3ı from 3f.	ing a diministra a sang a sang a sang a sang a sang a sang a sang a sang a sang a sang a sang a sang a sang a	a, la miliatoria de de la villa de la la	an and the second second second
4	Distributions for 2015 from Section D, line 7:			
a	Applied to underdistributions of prior years	hi i ka mila ni ka ni ka i ila.		San Marketty British Son Open
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:		1 may 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 mag 1 m The state of the state	<u> </u>
_ a	a de che che deschie de de che he he he de che	to a light of the state of the	and the country of the control of	
b				the the children to the second
	Excess from 2013		uru rassa, aaaan, aassa ra <u>s</u>	<u>na : nama : renama : r noma : nama : nama : r n</u>
d	Excess from 2014			t i mini distrib all i allani mini
е	Excess from 2015	Mary a Miller and Miller a Miller a Miller a Miller a Miller and M		
		200000 7 70000		

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.)
	
	•

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.

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

	nt Center for the Book		03-0340584
Par			
	Complete if the organization answered		
_	Total accept an et and afficien	(a) Donor advised funds	(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) . Aggregate value at end of year		
4 5	Did the organization inform all donors and donor	advisors in writing that the assets h	pold in depar advised
•	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	_	
•	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Par	Conservation Easements.		<u> </u>
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea	tion or education) Preservation o	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
a			
_ b	Total acreage restricted by conservation easement		
c C	Number of conservation easements on a certified I		
d	Number of conservation easements included in historic structure listed in the National Register .	(c) acquired after 6/17/06, and not	i i
3	Number of conservation easements modified, trans		
Ū	tax year ►	sierred, released, extinguished, or terr	illiated by the organization during the
4	Number of states where property subject to conse	rvation easement is located	
5	Does the organization have a written policy re		poection, handling of
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	
	•		,
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line		f section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · · · · · ·
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text of		nancial statements that describes the
Dor	organization's accounting for conservation easeme		Other Circilan Assats
Part	Organizations Maintaining Collection Complete if the organization answered		
	If the organization elected, as permitted under SF.		
ıa	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f		
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati	ing to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art,	, historical treasures, or other simılaı	r assets for financial gain, provide the
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		> \$
b	Assets included in Form 990, Part X	<u> </u>	• \$

Part		Collections of	Art, Hist	orical T	reasures,	or Ot	her Similar As	sets (conti	nued)
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and of			-		_	ignificant us	e of its
а	☐ Public exhibition				or exchang				
b	☐ Scholarly research		е [Other					
C	☐ Preservation for future generations								
4	Provide a description of the organizati XIII.				•	_			in Part
5	During the year, did the organization assets to be sold to raise funds rather								□ No
Part									
	Complete if the organization	answered "Yes	on Forr	n 990, F	Part IV, line	9, or	reported an an	nount on Fo	orm
	990, Part X, line 21.					_			
1a	Is the organization an agent, trustee, included on Form 990, Part X?							ot □ Yes	□ No
b	If "Yes," explain the arrangement in Pa	rt XIII and compl	ete the fo	llowing to	able:				
								mount	
C	Beginning balance					10		<u> </u>	
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f		0 D V	
2a	Did the organization include an amoun								∐ No
	If "Yes," explain the arrangement in Pa	irt XIII. Check her	re if the ex	pianatio	n nas been	provide	ed on Part XIII .	····	Ш
Par		anamara Wyar	" an Faw	000 1	Dowt IV/ lima	. 10			
	Complete if the organization	(a) Current year	(b) Pric		(c) Two year		(d) Three years back	k (e) Four yea	re back
4	Desirate of war halance	(a) Current year	(0)	or year	(c) Two year	3 Dack	(d) Three years back	(e) Tour year	
1a	Beginning of year balance	<u> </u>	-						
b	Contributions							 	
С	Net investment earnings, gains, and losses								
a	-		<u> </u>						
ū	Grants or scholarships Other expenditures for facilities and				-				
e	programs								
f	Administrative expenses		<u> </u>					ļ	
g	End of year balance	<u> </u>	l		<u> </u>			i	
2	Provide the estimated percentage of the			e (line 1g	j, column (a)) held	as:		
a	Board designated or quasi-endowmer	nt >	%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment	%	1000/						
0-	The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the			zation th	at ara bald	and ad	ministered for th		
Sa	organization by:	possession or t	ne organi	zauon un	at are rielu	and ad	iiiiiiisterea ioi ti	Ye	a Na
	-								s No
	(i) unrelated organizations (ii) related organizations							3a(i) 3a(ii)	
h	If "Yes" on line 3a(ii), are the related or							3b	
4	Describe in Part XIII the intended uses	•						30	
	Land, Buildings, and Equip		on o chac	, with Crite i	<u> </u>			<u>. </u>	
rail	Complete if the organization		e" on For	m 990 I	Part IV line	a 11a	See Form 990	Part Y line	10
	Description of property	(a) Cost or o			or other basis		Accumulated	(d) Book va	
	Description of property	(investr			other)		epreciation	(a) Book va	
1a	Land	- 				·	,		
b	Buildings	` 		<u> </u>					
	Leasehold improvements	·							
c d	Equipment				70,438		66,235		
e	Other		···		10,400		00,233		
	Add lines 1a through 1e. (Column (d) m		990, Part)	K, columi	n (B), line 10)c.) .	•		4,203

Part VII	Investments - Other Securit				
	Complete if the organization a		orm 990, Part IV, li	ne 11b. See Forn	n 990, Part X, line 12.
	(a) Description of security or cate (including name of security)		(b) Book value		thod of valuation d-of-year market value
(1) Financia					
•	held equity interests				
(3) Other	·····				
(A)					
(B)					-
(C) (D)					
(E)					
(F)				 	
(G)					 _
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.)				The Holle Se So So
Part VIII	Investments—Program Rela		<u> </u>	is Ultriam Illip Ally bullitabili	Bu the World By As As
	Complete if the organization a		orm 990 Part IV lir	ne 11c. See Form	990 Part Y line 13
	(a) Description of investment		(b) Book value		thod of valuation
	(-,	•	(b) Book value		i-of-year market value
(1)	-			-	
(2)			-	·	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>			Balling Bartha hall State of the State of th
Part IX	Other Assets.				
 	Complete if the organization a		orm 990, Part IV, lir	ne 11d. See Form	
		(a) Description			(b) Book value
(1)					
(2)			- 		
(3)			·		
(4)					
<u>(5)</u> <u>(6)</u>		· · · · · · · · · · · · · · · · · · ·			
(7)	· · · · · · · · · · · · · · · · · · ·				
(8)				- · · 	
(9)		··-·	· · · · · ·		
Total. (Colu	mn (b) must equal Form 990, Part X	(, col. (B) line 15.)			
Part X	Other Liabilities.	·_ · · · · · · · · · · · · · · · · · ·			
	Complete if the organization a	nswered "Yes" on Fo	orm 990, Part IV, lir	ne 11e or 11f. Se	e Form 990. Part X.
	line 25.		,		- · · · · · · · · · · · · · · · · · · ·
1.	(a) Description of liability	(b) Book value			
(1) Federal ır	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	hi musika				
	b) must equal Form 990, Part X, col. (B) line 25.)				
organization's	uncertain tax positions. In Part XIII, pr	ovide the text of the footi	note to the organization	n's financial statements	ents that reports the
organization :	s liability for uncertain tax positions un	uei riiv 46 (ASC /40). Ch	eck nere if the text of	trie tootnote has bee	en provided in Part XIII

Part			Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		(" A
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	, . ,	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	}	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	-	5
Part			er Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
đ	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а			
b	Other (Describe in Part XIII.)	4b	
C	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	<u>ne</u> 18.)	5
	XIII Supplemental Information.		
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an		
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional i	ntormation.

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			·

Schedule D (Form 990) 2015 Page 5					
Part XIII	Supplemental Information (continued)				
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2015

Open to Public Inspection

Name of the organization Employer identification number Vermont Center for the Book 03-0340584 FORM 990, PART III, Line 1 - ORGANIZATION MISSION Vermont Center for the Book disseminates its Mother Goose Programs to Increase children's knowledge, school readiness, success, and self-esteem by building the knowledge, skills, and confidence of parents, librarians and educators. These professional development programs provide adults with picture books, guides, materials and training, transforming reading with children into multidimensional and powerful learning experiences. FORM 990, PART III, Line 4A - PROGRAM SERVICE ACCOMPLISHMENTS Vermont Center for the Book supplements professional development opportunities, extends children's learning into the home, supports literacy in the preschool/early grades, and promotes cooperative relationships among many agencies and programs that provide services to children and families. The goal of all programs is to increase children's knowledge, school readiness, success and self-esteem by building the knowledge of parents, educators and librarians. All programs provide these adults with picture books, guides and materials and training. VCB offers three college-level courses at locations across Vermont. In addition, VCB offers workshops with a focus on math and/or science, social-emotional development and literacy to educators. All training offerings include books and materials for use with children ages 0-7, depending on the program. All courses are accredited for both undergraduate/graduate credit through Union Institute. FORM 990, PART VI Line 11B - FORM 990 REVIEW PROCESS The 990 is reviewed by the Executive Director and is available to the board. FORM 990, PART VI, Line 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS Annual review of the conflict of interest policy by the Executive Director with board members. Each board member signs a conflict of interest form indicating full compliance with the policy. FORM 990, PART VI, Line 15A - COMPENSATION REVIEW AND APPROVAL PROCESS FOR CEO, EXECUTIVE DIRECTOR OR TOP MGMT. This policy applies to all employees. The process includes: Review and approval by the Executive Director and/or the Board of Directors of the organization, use of data as to comparable compensation, and contemporaneous documentation and record-keeping. The compensation of employees is reviewed and approved by the Executive Director. The Executive Director's compensation is reviewed and approved by the Board of Directors (provided that person with conflicts of interest with respect to the compensation arrangement at issue are not involved In this review and approval). The compensation is reviewed and approved using data as to comparable compensation for similarly qualified persons in functionally comparable positions at similarly situated organizations. There is contemporaneous documentation and record-

ichedule O (Form 990 or 990-EZ) (2015)	Page 2
lame of the organization	Employer identification number
Vermont Center for the Book	03-0340584
ORM 990, PART VI, Line 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE	E
Governing documents, Conflict of Interest Policy, financial statements, and Form 990 are as	vailable upon request.
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