

Filing Instructions

Prepared for:

BOOKS FOR AFRICA, INC.
717 PRIOR AVE N
St. Paul, MN 55104

Prepared by:

JOHNSON, LEWIS & MOUNT LLC
5151 EDINA INDUSTRIAL BLVD, STE 250
EDINA, MN 55439

2020 FORM 990

Electronic Filing:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by November 15, 2021

2020 CALIFORNIA FORM 199

No payment is required.

The California Form 199 return has been prepared for electronic filing. After you have reviewed your return for completeness and accuracy, please sign, date and return Form 8453-EO to our office. We will then transmit your return electronically to the FTB. Do not mail the paper copy of the return to the FTB.

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2020 CALIFORNIA FORM RRF-1

You have a balance due of\$ 225.00

Enclose a check or money order for \$225.00, payable to Department of Justice.

The report should be signed and dated by the authorized individual(s).

Please mail on or before November 15, 2021.

Mail to - Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

2020 ILLINOIS FORM AG990-IL

You have a balance due of\$ 15.00

Enclose a check or money order for \$15.00, payable to Illinois Charity Bureau Fund.

The report should be signed and dated by the authorized individual(s).

Form IFC must be signed by the professional fundraiser and an officer or director of the organization.

Please mail on or before December 31, 2021.

Mail to - Office of the Attorney General
Charitable Trust Bureau
100 West Randolph St., 11th Floor
Chicago, IL 60601-3175

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2020 MINNESOTA ANNUAL REPORT

You have a balance due of\$ 25.00

Enclose a check or money order for \$25.00, payable to State of Minnesota. Include the organization's Federal Employer Identification Number and 2020 Annual Report on the remittance.

The report should be signed and dated by the authorized individual(s).

Please mail on or before January 18, 2022.

Mail to - Minnesota Attorney Generals Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

2020 NEW JERSEY FORM CRI-200

You have a balance due of\$ 30.00

The New Jersey Form CRI-200 should be filed via the web on or before December 31, 2021 at:
<https://njconsumeraffairs.state.nj.us/sign-in/>

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EDINA, MN 55439

2020 NEW YORK FORM CHAR500

You have a balance due of\$ 775.00

Enclose a check or money order for \$775.00, payable to Department of Law.

The report should be signed and dated by the authorized individual(s).

The attached copy of federal Form 990 must be properly signed and dated.

Please mail on or before November 15, 2021.

Mail to - NYS Office of Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning JUL 1, 2020, and ending JUN 30, 2021

2020

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization or person subject to tax

Taxpayer identification number

BOOKS FOR AFRICA, INC.

41-1627391

Name and title of officer or person subject to tax

**PATRICK PLONSKI
EXECUTIVE DIRECTOR**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, or 7a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, or 7b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>25,131,772.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here ▶ <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here ▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy

of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize JOHNSON, LEWIS & MOUNT LLC to enter my PIN 54321
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶

Date ▶

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

41935454321

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ JOHNSON, LEWIS & MOUNT LLC Date ▶ 11/09/21

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

Return of Organization Exempt From Income Tax

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

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2020 calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization BOOKS FOR AFRICA, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 717 PRIOR AVE N City or town, state or province, country, and ZIP or foreign postal code ST. PAUL, MN 55104	D Employer identification number 41-1627391 E Telephone number 651-602-9844
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 25,131,772. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
J Website: ▶ BOOKSFORAFRICA.ORG		L Year of formation: 1989 M State of legal domicile: MN
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: THE ORGANIZATION COLLECTS BOOKS FROM SCHOOLS, LIBRARIES AND PUBLISHERS AND THEN DONATES THE BOOKS TO		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	24
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	24
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	24
	6	Total number of volunteers (estimate if necessary)	6	4179
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	37,085,183.
9		Program service revenue (Part VIII, line 2g)	0.	0.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	58,282.	62,137.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	27,220.	0.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	37,170,685.	25,131,772.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	37,663,034.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	963,958.	925,261.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 218,955.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,134,960.	1,820,052.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	40,761,952.	29,027,082.
	19	Revenue less expenses. Subtract line 18 from line 12	-3,591,267.	-3,895,310.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	15,026,503.	11,188,622.
	21	Total liabilities (Part X, line 26)	422,257.	365,882.
	22	Net assets or fund balances. Subtract line 21 from line 20	14,604,246.	10,822,740.

Part II Signature Block

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

Sign Here	Signature of officer PATRICK PLONSKI, EXECUTIVE DIRECTOR <small>Type or print name and title</small>	Date
Paid Preparer Use Only	Print/Type preparer's name CHRIS LEWIS, CPA	Preparer's signature CHRIS LEWIS, CPA
	Firm's name ▶ JOHNSON, LEWIS & MOUNT LLC Firm's address ▶ 5151 EDINA INDUSTRIAL BLVD, STE 250 EDINA, MN 55439	Date 11/09/21 Check if self-employed <input type="checkbox"/> PTIN P01402886 Firm's EIN ▶ 85-1379064 Phone no. 952-854-6262

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: BOOKS FOR AFRICA, INC.'S MISSION IS TO COLLECT, SORT, SHIP AND DISTRIBUTE BOOKS TO CHILDREN IN AFRICA. ITS GOAL IS TO END THE BOOK FAMINE IN AFRICA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

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

4a (Code:) (Expenses \$ 28,702,520. including grants of \$ 26,281,769.) (Revenue \$ 25,131,772.) BOOKS FOR AFRICA SENT 131 SHIPMENTS OF APPROXIMATELY 3,102,000 BOOKS AND DIGITAL BOOKS WITH AN ESTIMATED VALUE OF \$26,282,000 TO 28 AFRICAN COUNTRIES. BOOKS FOR AFRICA RECEIVES FUNDS FOR THE SHIPMENT OF BOOKS TO AFRICA, AND THIS IS THE ORGANIZATION'S ONLY PROGRAM. ADDITIONALLY, BOOKS FOR AFRICA ALLOWS DONORS TO TARGET DONATIONS TO SPECIFIC COUNTRIES AND PROVIDES FEEDBACK TO DONOR WHEN BOOKS HAVE BEEN SHIPPED TO THEIR COUNTRIES. 99% OF TOTAL EXPENSES ARE SPENT ON PROGRAM RELATED EXPENSES.

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

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

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

4e Total program service expenses 28,702,520.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 24		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 24		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **MN, GA, MS, NY, TN, IL, VA, CA, NJ, WI, NC**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **PATRICK PLONSKI - 651-602-9844**
717 PRIOR AVE N, ST. PAUL, MN 55104

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PATRICK PLONSKI (EX OFFICIO) EXECUTIVE DIRECTOR	40.00	X		X				157,709.	0.	15,339.
(2) JONI SUSSMAN PRESIDENT	0.00	X		X				0.	0.	0.
(3) PATRICK MANDILE TREASURER	0.00	X		X				0.	0.	0.
(4) THOMAS WARTH (EX OFFICIO) FOUNDER	0.00	X						0.	0.	0.
(5) FATIMA LAWSON SECRETARY	0.00	X		X				0.	0.	0.
(6) STEPHANIE DAVERN BOARD MEMBER	0.00	X						0.	0.	0.
(7) NICLETTE MUNDABI BOARD MEMBER	0.00	X						0.	0.	0.
(8) JOHN STACEY BOARD MEMBER	0.00	X						0.	0.	0.
(9) DUSTIN HOLLAND BOARD MEMBER	0.00	X						0.	0.	0.
(10) PAUL MUSHERURE BOARD MEMBER	0.00	X						0.	0.	0.
(11) MATILDA ARHIN BOARD MEMBER	0.00	X						0.	0.	0.
(12) JEFF LEBLANC BOARD MEMBER	0.00	X						0.	0.	0.
(13) LILLIAN OTIENO BOARD MEMBER	0.00	X						0.	0.	0.
(14) GARY ZELKO BOARD MEMBER	0.00	X						0.	0.	0.
(15) TOM GITAA BOARD MEMBER	0.00	X						0.	0.	0.
(16) CHARLES COGAN BOARD MEMBER	0.00	X						0.	0.	0.
(17) EMMA KASIGA BOARD MEMBER	0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KOJO AMOO-GOTTFRIED BOARD MEMBER	0.00	X						0.	0.	0.
(19) ISAAC OWENS BOARD MEMBER	0.00	X						0.	0.	0.
(20) TAMMIE FOLLETT BOARD MEMBER	0.00	X						0.	0.	0.
(21) JOHN RUPP BOARD MEMBER	0.00	X						0.	0.	0.
(22) HOWARD JETER BOARD MEMBER	0.00	X						0.	0.	0.
(23) MIKE ESSIEN PRESIDENT-ELECT	0.00	X						0.	0.	0.
(24) JOHN ELSTAD BOARD MEMBER	0.00	X						0.	0.	0.
1b Subtotal								157,709.	0.	15,339.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								157,709.	0.	15,339.

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	367,774.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	24,701,861.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 22,208,349.			
	h	Total. Add lines 1a-1f		25,069,635.			
Program Service Revenue	2 a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		62,137.		62,137.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	6a	(i) Real			
				(ii) Personal			
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities			
				(ii) Other			
	b	Less: cost or other basis and sales expenses	7b				
	c	Gain or (loss)	7c				
d	Net gain or (loss)						
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions			25,131,772.	0.	0.	62,137.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
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	26,281,769.	26,281,769.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	173,047.	138,438.	8,652.	25,957.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	548,897.	472,051.	38,423.	38,423.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	148,590.	111,493.	20,114.	16,983.
10 Payroll taxes	54,727.	41,045.	7,662.	6,020.
11 Fees for services (nonemployees):				
a Management				
b Legal	38,529.	17,906.	5,590.	15,033.
c Accounting	5,964.		5,964.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	26,885.	6,990.		19,895.
13 Office expenses	67,810.	35,544.	8,886.	23,380.
14 Information technology	19,546.	9,773.	2,932.	6,841.
15 Royalties				
16 Occupancy	311,648.	303,308.	3,336.	5,004.
17 Travel	9,091.	7,273.		1,818.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	19,428.	6,600.		12,828.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,929.	2,636.	293.	
23 Insurance	9,052.	6,844.	1,185.	1,023.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SHIPPING EXPENSE	800,807.	800,807.		
b SPECIAL SHIPMENTS	355,921.	355,921.		
c MISCELLANEOUS	79,662.	31,342.	2,570.	45,750.
d WAREHOUSE SUPPLIES	64,480.	64,480.		
e All other expenses	8,300.	8,300.		
25 Total functional expenses. Add lines 1 through 24e	29,027,082.	28,702,520.	105,607.	218,955.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	438,058.	1	314,642.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	79,086.	3	21,593.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	12,028,281.	8	7,954,861.
	9 Prepaid expenses and deferred charges	5,319.	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 67,815.		
	b Less: accumulated depreciation	10b 59,669.	11,075.	10c 8,146.
	11 Investments - publicly traded securities	2,435,535.	11	2,864,406.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	29,149.	15	24,974.
16 Total assets. Add lines 1 through 15 (must equal line 33)	15,026,503.	16	11,188,622.	
Liabilities	17 Accounts payable and accrued expenses	231,857.	17	365,882.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	190,400.	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	422,257.	26	365,882.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,387,197.	27	1,716,319.
	28 Net assets with donor restrictions	13,217,049.	28	9,106,421.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	14,604,246.	32	10,822,740.
	33 Total liabilities and net assets/fund balances	15,026,503.	33	11,188,622.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,131,772.
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,027,082.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,895,310.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	14,604,246.
5	Net unrealized gains (losses) on investments	5	113,803.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	10,822,739.

Part XII Financial Statements and Reporting

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

- 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 in 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 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?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

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

2020

Open to Public Inspection

Name of the organization

BOOKS FOR AFRICA, INC.

Employer identification number

41-1627391

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	35554810.	25398669.	38883821.	37112403.	24701861.	161651564
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	35554810.	25398669.	38883821.	37112403.	24701861.	161651564
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						161651564

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	35554810.	25398669.	38883821.	37112403.	24701861.	161651564
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	45,589.	44,947.	66,831.	58,282.	62,137.	277,786.
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						161929350
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	99.83	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	99.85	%
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i>	Yes	No
2a		
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" 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 of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). 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 (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. 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 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

BOOKS FOR AFRICA, INC.

Employer identification number

41-1627391

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization BOOKS FOR AFRICA, INC.	Employer identification number 41-1627391
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FOLLET 3 WESTBROOK CORPORATE CENTER WESTCHESTER, IL 60154	\$ 3,760,680.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	BETTER WORLD BOOKS 55740 CURRANT RD MISHAWKA, IN 46545	\$ 6,495,720.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	CAPSTONE 1710 ROE CREST DR NORTH MANKATO, MN 56003	\$ 2,436,524.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	WALKER BOOK STORE 10104 W GENEVA DR TEMPE, AZ 85282	\$ 2,601,154.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	\$ 1,596,911.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	ELSEVIER 1600 JOHN F KENNEDY DLVD PHILADELPHIA, PA 19103	\$ 570,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization BOOKS FOR AFRICA, INC.	Employer identification number 41-1627391
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	BOOK DONATIONS _____ _____ _____	\$ <u>3,760,680.</u>	<u>12/31/20</u>
2	BOOK DONATIONS _____ _____ _____	\$ <u>6,495,720.</u>	<u>12/31/20</u>
3	BOOK DONATIONS _____ _____ _____	\$ <u>2,436,524.</u>	<u>12/31/20</u>
4	BOOK DONATIONS _____ _____ _____	\$ <u>2,601,154.</u>	<u>12/31/20</u>
5	BOOK DONATIONS _____ _____ _____	\$ <u>1,596,911.</u>	<u>12/31/20</u>
6	BOOK DONATIONS _____ _____ _____	\$ <u>570,000.</u>	<u>12/31/20</u>

Name of organization BOOKS FOR AFRICA, INC.	Employer identification number 41-1627391
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization: BOOKS FOR AFRICA, INC. Employer identification number: 41-1627391

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Form for Part II Conservation Easements. Includes checkboxes for types of easements (land for public use, natural habitat, open space, historically important land area, certified historic structure) and a table for tracking easements held at the end of the tax year (2a-2d). Also includes questions about monitoring, expenses, and reporting.

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

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting works of art and historical treasures, and a table for reporting revenue and assets.

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		67,815.	59,669.	8,146.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,146.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	25,347,575.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	113,803.
b	Donated services and use of facilities	2b	102,000.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	215,803.
3	Subtract line 2e from line 1	3	25,131,772.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	25,131,772.

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

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

1	Total expenses and losses per audited financial statements	1	29,129,081.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	102,000.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	102,000.
3	Subtract line 2e from line 1	3	29,027,081.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	29,027,081.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND APPLICABLE MINNESOTA STATUTES.

THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE FINANCIAL STATEMENTS ANNUALLY ASSESSING ITS EXPOSURE FOR UNCERTAIN TAX POSITIONS. IF REQUIRED, THE ORGANIZATION WOULD ACCRUE INCOME TAXES PLUS A RELATED INTEREST AND PENALTY AS A LIABILITY. FOR THE YEARS PRESENTED THE ORGANIZATION HAS RECORDED NO LIABILITY FOR UNCERTAIN TAX POSITIONS. TAX YEARS ENDING AFTER JUNE 30, 2018 REMAIN OPEN AND SUBJECT TO EXAMINATION FOR BOTH FEDERAL AND STATE RETURNS.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

2020

Open to Public
Inspection

Name of the organization BOOKS FOR AFRICA, INC.	Employer identification number 41-1627391
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Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
3 a Subtotal	0	0			0.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			0.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		755.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		302.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		378,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		324,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		6,600.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		378,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		378,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		294,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		378,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		18,900.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		58,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		175,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		30,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		200.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		56,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		378,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		1,510.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		200.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		198,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		378,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		294,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		250,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		294,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		300,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		294,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		538,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		500,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		225,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		302.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		294,000.	BOOKS OR ELECTRONIC MEDIA	FMV
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		294,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DONATED BOOKS OR ELECTONIC MEDIA TO EDUCATE CHILDREN IN AFRICA	0.		264,000.	BOOKS OR ELECTRONIC MEDIA	FMV

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

BOOKS FOR AFRICA SHIPS CONTAINERS OF BOOKS TO PARTNERS IN AFRICA. ONCE THE BOOKS ARE RECEIVED BY THE PARTNERS, BOOKS FOR AFRICA HAS NO MORE DEALINGS OR RESPONSIBILITY WITH THE USE OF THE BOOKS. BOOKS FOR AFRICA DOES RECEIVE FEED BACK FROM THE PARTNERS ON THE USE AND SUCCESS OF THE BOOKS RECEIVED.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization: **BOOKS FOR AFRICA, INC.**
 Employer identification number: **41-1627391**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PATRICK PLONSKI (EX OFFICIO) EXECUTIVE DIRECTOR	(i)	137,271.	20,438.	0.	0.	15,339.	173,048.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: **BOOKS FOR AFRICA, INC.** Employer identification number: **41-1627391**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		22,208,349.	\$12-\$20 PER BOOK
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

BOOKS FOR AFRICA, INC.

Employer identification number

41-1627391

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

AGENCIES IN AFRICA.

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

A COPY OF THE 990 IS PRESENTED TO THE EXECUTIVE DIRECTOR AND GOVERNING
BOARD BEFORE IT IS FILED.

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

CONFLICTS OF INTEREST ARE BROUGHT TO THE BOARD AND ARE REVIEWED BY THE
BOARD AS THEY ARISE. BOARD MEMBERS AND STAFF ANNUALLY REVIEW THE CONFLICT
OF INTEREST POLICY AND DISCLOSE ANY POTENTIAL CONFLICTS.

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

THE BOARD OF DIRECTORS REVIEWS AND DETERMINES SALARIES AT THE BEGINNING OF
EACH FISCAL YEAR, INCLUDING ANNUAL PERFORMANCE REVIEW OF THE EXECUTIVE
DIRECTOR AND DETERMINATION OF SALARY.

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

GOVERNING DOCUMENTS INCLUDING CONFLICT OF INTEREST POLICY, WHISTLEBLOWER
POLICY, RECORD RETENTION AND DESTRUCTION POLICIES ARE AVAILABLE UPON
REQUEST. FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE AND UPON
REQUEST.

PART XII, LINE 2C

THE BOARD OF DIRECTORS APPROVES THE AUDITOR ANNUALLY. THE EXECUTIVE
DIRECTOR AND FINANCE PERSON APPROVE THE AUDIT. THE AUDITOR MEETS

Name of the organization

BOOKS FOR AFRICA, INC.

Employer identification number

41-1627391

ANNUALLY WITH THE BOARD OF DIRECTORS.

12. If the answer to 11a, 11b or 11c is "Yes," please attach to this registration a statement that provides the details of the action, together with the reason(s) for that denial, suspension, revocation, injunction, compliance agreement etc., including the state or jurisdiction involved, the dates and full copies of all related documents.

Indicate the attachment of documents to this Registration/Verification Statement by checking this box:

13. Is the organization currently I.R.S. tax-exempt? Yes No

If "Yes," under which section of the code? _____

14. Has the organization's tax-exempt status been revoked, changed, or refused by the I.R.S.? Yes No

If "Yes," please attach to this registration a statement providing an explanation, including all of the facts, dates, and all letters and notices received from the I.R.S.

15. Has the organization used an independent paid fund-raiser, fund-raising counsel or commercial co-venturer? Yes No

If "Yes," for what purpose(s) are funds being raised? _____

15a. If the answer to question 15 is "Yes," write in or provide a separate listing of the name(s) of all independent paid fund-raiser(s), fund-raising counsel and/or commercial co-venturer(s): _____

16. Provide on a separate sheet of paper the name, title, street address, telephone number and salary of each officer, director and trustee, and the five most-highly compensated employees in the organization.

Indicate the attachment of documents to this Registration/Verification Statement by checking this box: SEE STATEMENT 1

16a. Has any person listed in the response to question 16 been adjudged liable in any administrative or civil action, or been convicted in a criminal action involving theft, fraud or deceptive business practices? Yes No

If the response is "Yes," please provide all of the details on a separate sheet and also attach to this registration a copy of the order, judgment or other document(s) indicating final disposition of the matter.

Please note: For the purpose of question 16a, a plea of guilty, non vult, nolo contendere or any similar disposition of the alleged activity shall be deemed a conviction. A judgment of liability in an administrative or civil action would include a finding or admission that the individual engaged in an unlawful practice relating to the solicitation of contributions or the administration of charitable assets.

We understand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We also understand that we may be required to provide additional information if requested.

We hereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the above statements are willfully false, we are subject to punishment.

Signature _____ Name PATRICK PLONSKI Title EXECUTIVE DIRECTOR Date _____

Signature _____ Name _____ Title _____ Date _____

This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.

CRI-200 Short-Form Registration Verification Financial Statement

Note: If the financial value of a line item = 0, place a zero in the space provided.
Please report all figures as GROSS, not NET.

Full legal name and street address of the organization				
Full legal name: BOOKS FOR AFRICA, INC.				
Fiscal year-end being reported: 06/30/2021		Federal ID Number (EIN) 41-1627391		
month day year				
Mailing address:				
717 PRIOR AVE N, ST. PAUL, MN 55104				
Mailing Address	P.O. Box Number or Suite	City	State	ZIP Code
Street address of the registering organization:				
Street Address	City	State	ZIP Code	
New Jersey Charities Registration number: CH _____		-00 Telephone number: 651-602-9844		
		(include area code)		

A. Revenue

Line A1.	Contributions & Donations: Includes but is not limited to individual and corporate contributions, donations, legacies, bequests and gross receipts from fundraising:	
A1a.	Direct Public Support	24,701,861.
A1b.	Indirect Public Support (including donations from other charities)	
A1c.	Gross Contributions (add lines 1a and 1b)	24,701,861.
Line A2.	Government Grants	367,774.
Line A3.	Other Income	
A3a.	Membership dues and assessments	
A3b.	Interest and dividends	62,137.
A3c.	Program service revenue	
A3d.	Gain from sale of assets	
A3e.	Other income (please specify on a separate statement):	
A3f.	Donations from founder(s) of private foundation	
A3g.	Total other income	62,137.
Line A4.	Total Gross Revenue (add lines A1c, A2 and A3g)	25,131,772.

B. Expenses

Line B1.	Program	28,702,520.
Line B2.	Management, office and general expenses	105,607.
Line B3.	Fund-raising expenses	218,955.
Line B4.	Payments to state/national affiliates (if applicable)	
Line B5.	Total Expenses (add lines B1, B2, B3 and B4)	29,027,082.

C. Excess or Deficit

Line C1.	Excess or deficit for the year-end noted above (subtract line B5 from A4):	-3,895,310.
----------	--	-------------

Please Note: The amount of Gross Contributions (line A1c on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our Web site: <http://www.njconsumeraffairs.gov/ocp/charities.htm>

FORM CRI-200

LIST OF OFFICERS, DIRECTORS, TRUSTEES
AND FIVE MOST HIGHLY PAID EMPLOYEES

STATEMENT 1

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
PATRICK PLONSKI (EX OFFICIO)	EXECUTIVE DIRECTOR	

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
JONI SUSSMAN	PRESIDENT	

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
PATRICK MANDILE	TREASURER	

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

<u>NAME OF INDIVIDUAL</u>	<u>TITLE</u>	<u>TELEPHONE NO.</u>
THOMAS WARTH (EX OFFICIO)	FOUNDER	

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

BOOKS FOR AFRICA, INC.

41-1627391

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

FATIMA LAWSON

SECRETARY

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

STEPHANIE DAVERN

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

NICLETTE MUNDABI

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

JOHN STACEY

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

BOOKS FOR AFRICA, INC.

41-1627391

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

DUSTIN HOLLAND

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

PAUL MUSERURE

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

MATILDA ARHIN

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

JEFF LEBLANC

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

BOOKS FOR AFRICA, INC.

41-1627391

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

LILLIAN OTIENO

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

GARY ZELKO

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

TOM GITAA

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

CHARLES COGAN

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

BOOKS FOR AFRICA, INC.

41-1627391

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

EMMA KASIGA

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

KOJO AMOO-GOTTFRIED

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

ISAAC OWENS

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

TAMMIE FOLLETT

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

BOOKS FOR AFRICA, INC.

41-1627391

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

JOHN RUPP

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

HOWARD JETER

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

MIKE ESSIEN

PRESIDENT-ELECT

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

NAME OF INDIVIDUAL

TITLE

TELEPHONE NO.

JOHN ELSTAD

BOARD MEMBER

ADDRESS

717 PRIOR AVE N
ST. PAUL, MN 55104

SALARY

0.

Certification

Form CRI-150I, CRI-300R, CRI-200

This Registration Form **must** be authorized by two (2) officers of the organization, one being the Chief Financial Officer or Treasurer.

First Authorization:

I understand that this registration is being issued at the discretion of the New Jersey Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. I also understand that I may be required to provide additional information if requested.

I hereby certify that the information contained in this registration and the attached financial schedule(s) and statement(s) are true. I am aware that if any of the above statements are willfully false, I am subject to punishment.

Signature _____ Name PATRICK PLONSKI Title EXECUTIVE DIRECTOR Date _____

Second Authorization:

I understand that this registration is being issued at the discretion of the New Jersey Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. I also understand that I may be required to provide additional information if requested.

I hereby certify that the information contained in this registration and the attached financial schedule(s) and statement(s) are true. I am aware that if any of the above statements are willfully false, I am subject to punishment.

Signature _____ Name _____ Title _____ Date _____

CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2020
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) **07/01/2020** and Ending (mm/dd/yyyy) **06/30/2021**

Check if Applicable: <input type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> Initial Filing <input type="checkbox"/> Final Filing <input type="checkbox"/> Amended Filing <input type="checkbox"/> Reg ID Pending	Name of Organization: BOOKS FOR AFRICA, INC.	Employer Identification Number (EIN): 41-1627391
	Mailing Address: 717 PRIOR AVE N	NY Registration Number: 421416
	City / State / ZIP: ST. PAUL, MN 55104	Telephone: 651 602-9844
	Website: BOOKSFORAFRICA.ORG	Email:

Check your organization's registration category: 7A only EPTL only DUAL (7A & EPTL) EXEMPT* Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com.

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. The certification requires two signatories.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer: _____
 Signature: **PATRICK PLONSKI** Print Name and Title: **EXECUTIVE DIRECTOR** Date: _____

Chief Financial Officer or Treasurer: _____
 Signature: _____ Print Name and Title: _____ Date: _____

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

- 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.
- 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ <u>25.</u>	EPTL filing fee: \$ <u>750.</u>	Total fee: \$ <u>775.</u>	Make a single check or money order payable to: "Department of Law"
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CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)

*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

CHAR500

Annual Filing Checklist

- Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:
- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
 - Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
 - Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.
- Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.
- Audit Report if you received total revenue and support greater than \$750,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
 Charities Bureau Registration Section
 28 Liberty Street
 New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com
 Call: (212) 416-8401
 Email: Charities.Bureau@ag.ny.gov

Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

CHAR500

Schedule 4b: Government Grants
www.CharitiesNYS.com

2020

**Open to Public
Inspection**

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities.

Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization: BOOKS FOR AFRICA, INC.	NY Registration Number: 421416
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2. Government Grants

Name of Government Agency	Amount of Grant
1.	1. 367,774.
2.	2.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 367,774.