**Return of Organization Exempt From Income Tax** 

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

tion

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

► Info

iot enter 30cial 3ecurity numbers on this form as it may be made public.	Openic
rmation about Form 990 and its instructions is at www.irs.gov/form990.	Inspec

A F	or th	e 202	1 calendar year, or tax year begii	nning 10/	01/2021	and e	nding	_	09/	30/202	2	
			C Name of organization					D Employer ide	entifica	ition numb	er	
Во	heck if ap	oplicable:	NATIONAL PARK FOUNDAT:	ION								
			Doing Business As					52-1086	5761			
	7		Number and street (or P.O. box if mail is	not delivered to street address	s)	Room/su	ite					
	+	- 1	1500 K STREET NW			700	)	(202)7	96-2	500		
NATIONAL PARK FOUNDATION   Derig Business As   Name   Na												
v	┪.			5 1				G Gross recein	ts \$	155 (	165	057
^	→ 16tuii		·	WITTIAM CITD	מווא שתב	ED OULT		<u> </u>				X No
	pendi	ing		WILLLIAM GILD	ANG IN	rkoin		subordinates	?	$\vdash$	· · ·	
_	<b>T</b>							1 ' '				No
÷				) (insert no.)	4947(a)(1)	or	527	-		•	ons)	
<u>J</u>									•			
				Association Other	•	L Ye	ear of forma	tion: 1967 M	State of	f legal dom	icile:	DC
Р			<b>-</b>									
	1	Briefly	describe the organization's mission o	r most significant activities	SEE S	SCHEDU	LE_O					
JCe												
'n			·									
×e	2			•	•				S.			
	3	Numb	er of voting members of the governing	body (Part VI, line 1a)					-			25
8	4											25
iŧie	5								5			110
댨	6	Total r	number of volunteers (estimate if neces	sary)					6			27
Ř	7a	Total (	unrelated business revenue from Part V	III, column (C), line 12					7a			NONE
	b	Net ur	related business taxable income from	Form 990-T, line 34					7b			NONE
								Prior Year		Curre	nt Yea	ır
Ф	8	Contri	butions and grants (Part VIII, line 1h)				$\neg ldsymbol{fbar{L}}$	81,830,30	)8.	128,8	327,	066.
eun	9	Progra	am service revenue (Part VIII, line 2g)				<u></u>	N	ONE			NONE
ě	10	Invest	ment income (Part VIII, column (A), line	es 3, 4, and 7d)	PUBLICII	NSPECTION		13,113,60	)9.	8,5	791,	720.
Œ	11	Other	revenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e)			L	4,991,29	∂6.	10,9	905,	506.
	12	Total r	evenue - add lines 8 through 11 (must	t equal Part VIII, column (A	A), line 12) .			99,935,21	13.	148,5	524,	292.
	13	Grants	s and similar amounts paid (Part IX, col	umn (A), lines 1-3)				36,105,66	52.	59,2	211,	433.
	14	Benefi	its paid to or for members (Part IX, colu	mn (A), line 4)				No	ONE			NONE
S	15							13,585,25	50.	14,2	279,	881.
use	16a	Profes	sional fundraising fees (Part IX, column	n (A), line 11e)				373,72	27.	2	215,	820.
xbe	b											
Ш	17							20,653,20	06.	27,5	542,	167.
								70,717,84	ł5.	101,2	249,	301.
	1							29,217,36	58.	47,2	274,	991.
oc								nning of Current	/ear			
sets	20	Total a	assets (Part X, line 16)					340,217,06	54.	353,1	71,	948.
Ass	21							16,404,40	)2.			
Per	22							323,812,66	52.			
Un	der pei								f <b>my k</b> n	nowledge a	nd beli	ef, it is
true	e, corre	ect, and	complete. Declaration of preparer (other than	n officer) is based on all infori	mation of wh	ich prepare	er has any k	nowledge.				
			CLIENT COF	γ								
_			Signature of officer					Date				
He	re		DIETER FENKART-FROESCHL		COC	)						
			Type or print name and title									
		Print/	Type preparer's name	Preparer's signature		Date		Check	if PT	ΓΙΝ		
Paid		MARC	C BERGER	MARC BERGER		8/31	/2023	self-employ	٠. ا	018715	63	
	parer		name ► BDO USA	1 DEROBIC				Firm's EIN		-53815		
Use	Only		address ► 8401 GREENSBORO	DRIVE. #800 MCI.	EAN VA	2210	2.	Phone no.		3-893-		
May	the I		cuss this return with the preparer show							X Yes		No
			The state of the s		<i>,</i>		<del></del>	<u> </u>	<del></del>	1 <b>e</b> s	<u>,                                    </u>	

For Paperwork Reduction Act Notice, see the separate instructions.

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Pa	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:
	AS THE OFFICIAL PHILANTHROPIC PARTNER OF THE NATIONAL PARK SERVICE,
	THE NATIONAL PARK FOUNDATION GENERATES PRIVATE SUPPORT AND BUILDS
	STRATEGIC PARTNERSHIPS TO PROTECT AND ENHANCE AMERICA'S NATIONAL
_	PARKS FOR PRESENT AND FUTURE GENERATIONS.
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 X
	f "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	f "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.
4a	Code: ) (Expenses \$ 54,454,263. including grants of \$ 44,820,401. ) (Revenue \$ NONE )
	SEE SCHEDULE O
	SEE SCHEDULE O
4b	Code: ) (Expenses \$ 17,484,933. including grants of \$ 14,391,032. ) (Revenue \$ NONE)
	SEE SCHEDULE O
_	
4c	Code:        ) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
. •	Expenses \$ including grants of \$ ) (Revenue \$ )
4-	, , , , , , , , , , , , , , , , , , , ,
40	Total program service expenses ▶ 71,939,196.

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Part IV Checklist of Required Schedules Page 3

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
Ŭ	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	·			Λ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		
	"Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
44		10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		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? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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>	11f	Х	
120				
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	425	3.7	
	Schedule D, Parts XI and XII	12a	X	-
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			- 21
17		47	7.7	
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	-
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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Form 990 (2021)
Part IV Chocklist of Poquired Schodules (continued)

Par	t IV Checklist of Required Schedules (continued)		V	Na
	Did the consciention were there OF 000 of weeks on other posistence to be for demostic individuals and		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		3.7	
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	· · · · · · · · · · · · · · · · · · ·			X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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?			
	If "Yes," complete Schedule L, Part I	25b		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%			3.7
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		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			3.7
00	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
_	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	20-		3.5
L	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	20-		3.5
20	"Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		3.5
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22		3.5
22	complete Schedule N, Part II.	32		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</i> "Yes," <i>complete Schedule R, Part I</i>	22	v	
24		33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV and Part V line 1	24		v
25.0	or IV, and Part V, line 1	34		X
	old the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
Ь	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
J1	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		
50	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Х	
Part		30	Λ	
ı ell	Check if Schedule O contains a response or note to any line in this Part V			
	Oncord in Contourie C contains a response of note to any line in this fact v		Yes	No
1 9	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable gaming (gambling) winnings to prize winners?	1c	Х	
	- ۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱۱	<u> </u>		

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 110			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	_		
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		

NATIONAL PARK FOUNDATION 52-1086761 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

esponse to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instruction	
Check if Schedule O contains a response or note to any line in this Part VI	χŢ

Sect	ion A. Governing Body and Management					21
					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	1a	25			
b	committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent	1b	25			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re					
	any other officer, director, trustee, or key employee?		-	2		Х
3	Did the organization delegate control over management duties customarily performed by or un					
3	supervision of officers, directors, trustees, or key employees to a management company or other			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was f			4		X
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was reducing the organization become aware during the year of a significant diversion of the organization's			5		X
6	Did the organization become aware during the year of a significant diversion of the organizations.			6		X
7a	Did the organization have members of stockholders, or other persons who had the power to e					
ı a	one or more members of the governing body?			7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval					
D	stockholders, or persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions und					
0		eriake	in during			
_	the year by the following:			8a	Х	
a	The governing body?			8b	X	
b	Each committee with authority to act on behalf of the governing body?				21	
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Inte				)	- 21
	ion 211 onotice (This cooliding requestion internation about policide netroganica by the internation	,,,,a,,	10101140		Yes	No
100	Did the organization have local chapters, branches, or affiliates?			10a		X
				100		
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exempt p		-	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f	•		11a	Х	
11a		iiig iii	e ioiiii? .			
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			12a	Х	
12a						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests		•	12b	Х	
_	rise to conflicts?				21	
С				12c	Х	
40	describe on Schedule O how this was done			13	X	
13	Did the organization have a written whistleblower policy?			14	X	
14	Did the organization have a written document retention and destruction policy?			17	Λ	
15	Did the process for determining compensation of the following persons include a review are independent persons, comparability data, and contemporaneous substantiation of the deliberation	and o	decision?	150	X	
a	The organization's CEO, Executive Director, or top management official			15a		
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar		•	16a		X
_	with a taxable entity during the year?			10a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	safeg	juard the	16h		
Section	ion C. Disclosure			16b		
		NM T	א פר דוי		. 77Δ	
17	List the states with which a copy of this Form 990 is required to be filed CO, HI, MA, MN, NH					04/->
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable) (3)s only) available for public inspection. Indicate how you made these available. Check all that ap X Own website X Another's website X Upon request Other (explain on Sc	ply. hedule	<i>→ O)</i>	,		. ,
19	Describe on Schedule O whether (and if so, how) the organization made its governing docur	nents,	conflict o	f inter	est p	olicy,
	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 THE ORGANIZATION 1500 K STREET, NW SILTE 700 WASHINGTON, DC 20005	oooks	and record	s <b>&gt;</b>		

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Form **990** (2021)

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9

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	e than or highest compensated employee	an	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) WILLIAM SHAFROTH	40.00									
CEO	NONE			Х				789,519.	NONE	28,532.
(2) DIETER FENKART-FROESCHL	40.00									
C00	NONE			Х				306,742.	NONE	35,473.
(3) MANDEEP SINGH	40.00									
CFO	NONE			Х				262,415.	NONE	34,985.
(4) RUTH PRESCOTT	40.00									
CHIEF OF STAFF	NONE				X			271,374.	NONE	11,439.
(5) JAMES KELLEY	40.00									
CHIEF PHILANTHROPY OFFICER	NONE				X			262,752.	NONE	8,157.
(6) ROBERT MATHIAS	40.00									
CHIEF EXTERNAL AFFAIRS	NONE				Х			257,003.	NONE	2,582.
(7) CARTER LAUGHLIN	40.00									
SVP, PRINCIPAL GIFTS	NONE					X		207,880.	NONE	31,145.
(8) JASON CORZINE	40.00									
VP, RESOURCE MANAGEMENT	NONE					X		188,941.	NONE	34,886.
(9) VALERIE KIND	40.00									
SVP, MAJOR GIFTS	NONE					X		191,334.	NONE	26,908.
(10) STEFANIE MATHEWS	40.00									
SVP, CORPORATE PARTNERSHIPS	NONE					X		188,482.	NONE	15,250.
(11) NICOLE ENGDAHL	40.00									
SVP, PLANNED & ANNUAL GIVING	NONE					X		184,421.	NONE	15,877.
(12) LATRESSE SNEAD	40.00									
CHIEF PROGRAM OFFICER	NONE				X			178,753.	NONE	17,111.
(13) RHODA ALTOM	2.00									
BOARD OF DIRECTORS	NONE	Х						NONE	NONE	NONE
(14) PATRICIA ARVIELO	2.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE

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Part VII Section A. Officers, Directors, Tro	ustees, Ke	y En	plo	ye	es,	and I	Higl	hest Compensat	ed Employees (c	ontinued)
(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average				sition			Reportable	Reportable	Estimated
	hours per	,				e than c is both		compensation	compensation from	amount of
	week (list any hours for	office				or/trust		from the	related organizations	other compensation
	related	Individual trustee or director	Ins	9	Şe.	Hig	Foi	organization	(W-2/1099-MISC)	from the
	organizations	livid	titut	Officer	/ em	hes	Former	(W-2/1099-MISC)	(	organization
	below dotted line)	tor t	iona		Key employee	t cor				and related organizations
		rust	Institutional trustee		/ee	npe				- <u>G</u>
		9	stee			Highest compensated employee				
						ed.				
15) AL BALDWIN	3.00	-								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
16) THOMAS BROWN	2.00	_								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
17) STEPHEN CHAZEN	3.00	-								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
18) KAREN CONWAY	3.00	-								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
19) STEVEN DENNING	5.00_	-								
BOARD OF DIRECTORS, ASST. SEC.	NONE	X						NONE	NONE	NONE
20) JOHN DESTEFANO	2.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
21) LISA ECCLES	2.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
22) CYNTHIA FISHER	2.00	-								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
23) RANDI FISHER	3.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
24) TOM GOSS	3.00	-								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
25) ANDREA GRANT	3.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
1b Sub-total			-		-			3,289,616.	NONE	262,345.
c Total from continuation sheets to Part VII, S								NONE		NONE
d Total (add lines 1b and 1c)							<u> </u>	3,289,616.	NONE	262,345.
2 Total number of individuals (including but not reportable compensation from the organizatio		nose	liste	a a		e) wno 40	o re	ceived more than	\$100,000 of	
										Yes No
3 Did the organization list any former office	er, directo	r, or	tru	ıste	e,	key e	emp	loyee, or highest	t compensated	
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	livid	ual						3
4 For any individual listed on line 1a, is the	sum of rer	ortah	ole d	com	per	satio	n ai	nd other compens	sation from the	
organization and related organizations gr										

_			
3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	
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? If "Yes," complete Schedule J for such		
	individual	4	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual		
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

#### **Section B. Independent Contractors**

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

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

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	yee	es,	and I	ligl	hest Compensat	ed Employees (d	continued)
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours per					than c is both		compensation	compensation from	amount of
	week (list any hours for					or/trust		from the	related organizations	other compensation
	related	or o	Ins	읔	Ğ ⊕	Hig em	For	organization	(W-2/1099-MISC)	from the
	organizations	ividu	titut	Officer	em	hest	Former	(W-2/1099-MISC)		organization
	below dotted line)	tor t	iona		Key employee	t cor				and related organizations
		Individual trustee or director	Institutional trustee		ee	npei				· ·
		ď	stee			Highest compensated employee				
						ed				
( 26) WILLIAM GRAYSON	3.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
27) MICHAEL HANKIN	3.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
28) WILLIAM HILTZ	2.00									
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
( 29) RICK JAMES	5.00									
BOARD OF DIRECTORS, CHAIR	NONE	X						NONE	NONE	NONE
30) JOSEPH LANDY	5.00	<b>-</b> ₋								
BOARD OF DIRECTORS, TREASURER	NONE	X						NONE	NONE	NONE
( 31) SEAN MALONEY	2.00	<b>-</b> ₋								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
( 32) JOHN NAU, III	2.00	<b>∤</b>								
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
( 33) BARBARA NEAL	2.00								17017	110117
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
( 34) WILLIAM PICKARD	2.00								17017	110117
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
( 35) BRENDA POTTERFIELD	2.00								17017	110117
BOARD OF DIRECTORS	NONE	X						NONE	NONE	NONE
( 36) MELINDA STEARNS	2.00								17017	110117
BOARD OF DIRECTORS	NONE	X					<u> </u>	NONE	NONE	NONE
1b Sub-total										
c Total from continuation sheets to Part VII, S	-		• • •							
d Total (add lines 1b and 1c)			lioto	d 0k			<u> </u>	asived mare then	\$100,000 of	
2 Total number of individuals (including but not reportable compensation from the organization		nose	iiste	u ai	OOVE	e) WIII	o ie	ceived more man	\$ 100,000 OI	
Teportable compensation from the organization										Yes No
2 Did the executation list one former office	معدمال مم				_	l.a		lovoo or bieless	t	162 140
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched.										3
										3
4 For any individual listed on line 1a, is the										
organization and related organizations greindividual								•		4
maividual				• •	• •					<del>-</del>

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated		
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	
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? If "Yes," complete Schedule J for such		
	individual	4	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual		
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

#### **Section B. Independent Contractors**

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

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

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and I	Hig	hest Compensat	ed Employ	ees (c	ontinue	:d)	
(A) Name and title	(B) Average hours per week (list any hours for	(C) (D) (E)  Position (do not check more than one box, unless person is both an officer and a director/trustee) the (D) (E)  Reportable compensation from related organization					n from	am com	(F) timated nount of other pensatio				
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-I	MISC)	orga and	om the anization d related anization	t
37) MELANI WALTON	2.00												
BOARD OF DIRECTORS	NONE	X						NONE		NONE		1	NONE
		-											
		-											
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	Section A						<b>&gt; &gt;</b>						
2 Total number of individuals (including but not reportable compensation from the organization		hose	liste	d a	bov	e) who	o re	eceived more than	\$100,000 o	f			
3 Did the organization list any former office employee on line 1a? If "Yes," complete Scheoo											3	Yes	No X
For any individual listed on line 1a, is the organization and related organizations grants.	sum of rep	oortab	le d	com	per	satio	n ai	nd other compens	sation from	the			21
<ul><li>individual</li></ul>											4	Х	
for services rendered to the organization? If "Y Section B. Independent Contractors											5		X
Complete this table for your five highest concompensation from the organization. Report year.													
(A) SEE SCHEDULE O Name and business ad	dress							(B) Description of se	rvices	С	(C) compens	ation	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 23

52-1086761

#### Part VIII Statement of Revenue

(A) (B) (C) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts Membership dues c Fundraising events 1c d Related organizations 13,103,283. Government grants (contributions) 1e All other contributions, gifts, grants, 115,723,783 and similar amounts not included above . 1f g Noncash contributions included in 1g \$ 2,099,264 lines 1a-1f Total. Add lines 1a-1f 128,827,066. **Business Code** Program Service Revenue 2a е All other program service revenue NONE Investment income (including dividends, interest, and 7,432,871. 7,432,871. NONE 4 Income from investment of tax-exempt bond proceeds . 1,104,046. 1,104,046. 5 (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b Rental income or (loss) 6c NONE NONE d Net rental income or (loss)... NONE Gross amount from (i) Securities (ii) Other sales of assets 7,848,124. 52,390. other than inventory 7a b Less: cost or other basis Other Revenue 7b 6,541,665 and sales expenses . . 1,306,459. 52,390 c Gain or (loss) . . . . 7c 1,358,849. 1,358,849. d Net gain or (loss) 8a Gross income from fundraising events (not including \$ \_ of contributions reported on line 1c). See Part IV, line 18 8a NONE b Less: direct expenses . . . . . . . . . . . . . 8b NONE c Net income or (loss) from fundraising events 9a Gross income from gaming NONE activities. See Part IV, line 19 9a NON 9b **b** Less: direct expenses c Net income or (loss) from gaming activities. . . . . ▶ NONE 10a Gross sales of inventory, less 1,076 returns and allowances b Less: cost of goods sold . . . . . . . . . 10b c Net income or (loss) from sales of inventory 1,076. NONE NONE 1,076. **Business Code** Miscellaneous Revenue 11a LITIGATION SETTLEMENT 900099 9,267,556 9,267,556 MISCELLANEOUS 900099 532,828. 532,828. С d All other revenue 9,800,384. Total. Add lines 11a-11d 148,524,292. NONE 19,697,226. NONE

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52-1086761

# 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 resp	· · · · · · · · · · · · · · · · · · ·		•	
Do	not include amounts reported on lines 6b, 7b,				(D)
	9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations		ехрензез	general expenses	ехрепзез
'	and domestic governments. See Part IV, line 21 • • • •	59,142,881.	59,142,881.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	68,552.	68,552.		
3	Grants and other assistance to foreign organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors, trustees, and key employees	2,288,083.	532,225.	551,388.	1,204,470.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	9,747,942.	2,117,905.	2,488,079.	5,141,958.
8	Pension plan accruals and contributions (include	298,275.	140,519.	5,757.	151,999.
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1,113,846.	524,739.	21,498.	567,609.
10	Payroll taxes	831,735.	391,835.	16,053.	423,847.
11	Fees for services (nonemployees):				
а	Management	NONE			
	Legal	697,515.	30,700.	665,597.	1,218.
	Accounting	110,240.		110,240.	
	Lobbying	76,347.	76,347.		
	Professional fundraising services. See Part IV, line 17	215,820.			215,820.
	Investment management fees	NONE			
	Other. (If line 11g amount exceeds 10% of line 25, column				
·	(A), amount, list line 11g expenses on Schedule O.)	4,945,256.	3,416,586.	531,763.	996,907.
12	Advertising and promotion	2,150,903.	572,725.	1,448,084.	130,094.
13	Office expenses	1,245,826.	107,450.	320,187.	818,189.
14	Information technology	1,532,137.	114,711.	431,495.	985,931.
15	Royalties	NONE			
16	Occupancy	1,468,302.	453,290.	37,937.	977,075.
17	Travel	478,473.	164,965.	82,941.	230,567.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	225,914.	140,265.	52,573.	33,076.
20	Interest	7,333.		7,333.	
21	Payments to affiliates	NONE			
22	Depreciation, depletion, and amortization	977,953.	263,238.	714,715.	
23	Insurance	78,344.		78,344.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	DIRECT MAIL EXPENSE	10,228,771.	1,393,408.	301,880.	8,533,483.
b	EVENT EXPENSES	2,055,131.	1,682,907.	172,404.	199,820.
С	BAD DEBT EXPENSES	819,063.	569,261.	249,802.	
d	TEMPORARY HELP	444,659.	34,687.	375,532.	34,440.
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	101,249,301.	71,939,196.	8,663,602.	20,646,503.
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 X if				
	following SOP 98-2 (ASC 958-720)	5,189,051.	1,393,408.	301,880.	3,493,763.

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## Part X Balance Sheet

	Balance Sheet Check if Schedule O contains a response or note to any line in this F	art X	_	
	2.1.2.1. II Concaute C Contains a response of field to any life in the f	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	700.	1	700.
2	Savings and temporary cash investments	17,067,509.	2	44,902,495.
3	Pledges and grants receivable, net	59,496,600.	3	74,869,875.
4	Accounts receivable, net	1,076,034.	4	175,241
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	NONE	5	NON
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section $4958(c)(3)(B)$ .	NONE	6	NON
7	Notes and loans receivable, net	NONE	7	500,000
8	Inventories for sale or use	NONE	8	NON
9	Prepaid expenses and deferred charges	490,492.	9	499,437
10 a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 8,353,387.			
1	Less: accumulated depreciation	4,561,212.	10c	4,602,171
11	Investments - publicly traded securities	257,510,136.	11	227,610,682
12	Investments - other securities. See Part IV, line 11	NONE	12	NON
13	Investments - program-related. See Part IV, line 11	NONE	13	NON
14	Intangible assets	NONE	14	NON
15	Other assets. See Part IV, line 11	-	15	11,347
16	Total assets. Add lines 1 through 15 (must equal line 33)	340,217,064.	16	353,171,948
17	Accounts payable and accrued expenses	3,469,511.	17	3,557,152
18	Grants payable	1,134,900.	18	2,876,958
19	Deferred revenue	NONE	19	NON
20	Tax-exempt bond liabilities	NONE	20	NON
21	Escrow or custodial account liability. Complete Part IV of Schedule D	14,477.	21	11,347
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
22	controlled entity or family member of any of these persons	NONE	22	NON
23	Secured mortgages and notes payable to unrelated third parties	NONE	23	NON
24	Unsecured notes and loans payable to unrelated third parties	NONE	24	9,600,000
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	11,785,514.	25	16,744,336
26	Total liabilities. Add lines 17 through 25	16,404,402.	26	32,789,793
27 28	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	70,639,776.	27	65,052,000
28	Net assets with donor restrictions	253,172,886.	28	255,330,155
	Organizations that do not follow FASB ASC 958, check here ▶ 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	
30	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances		32	320,382,155
33	Total liabilities and net assets/fund balances		33	353,171,948.

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JSA

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<b>Part</b>	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	148	3,5	24,	<u> 292</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u>301</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>991</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	323	3,8	12,	<u>662</u> .
5	Net unrealized gains (losses) on investments	5	-50	),7	05,	<u>498</u> .
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				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	320	),3	82,	<u> 155</u> .
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled	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?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on	а			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	cplain c	on			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	he			
	Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	ıdits -		3b	X	

Form **990** (2021)

JSA

1E1054 1.000

#### SCHEDULE A (Form 990)

# **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.

st. OMB No. 1545-0047
2021
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

NAT	ION	AL PARK	FOUNDATION					52-1	086761			
Pa	t I	Reason	for Public Cha	rity Status. (All	organizations must	complet	te this p	art.) See instructions	S.			
The	orgar	nization is	not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)				
1	$\Box$ A	A church, d	convention of ch	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).				
2	$\Box$ A	A school d	escribed in <b>secti</b>	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)					
3	<u> </u>	A hospital	or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).				
4	<i>A</i>	A medical	research organiz	zation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the			
		•	name, city, and st									
5		•	•		a college or universit	y owne	d or ope	rated by a governme	ental unit described in			
			<b>0(b)(1)(A)(iv)</b> . (C									
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7												
	described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8			-	-	o)(1)(A)(vi). (Complete	-						
9		_		=			-	I in conjunction with a				
			ty or a non-land-	grant college of ag	iriculture (see instruct	ions). E	nter the i	name, city, and state o	t the college or			
4.0		university:	-C 0-1	II			<b>.</b>	. ()	'- <b>(</b>			
10	r	An organization that normally receives (1) more than 331/3 % 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 331/3 % 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		•	•	•	usively to test for publi	•						
12		•	•	•	•				ry out the purposes of			
		one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
		7	_					·				
а	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											
			_				ajority of	the directors or truste	es of the			
b		7	•	-	e Part IV, Sections A		with ite	supported organizati	on(e) by baying			
D				•				is that control or man				
			-		, Sections A and C.	tile saili	e persor	is that control of man	lage the supported			
С		_		-		ated in co	onnectio	n with, and functional	lly integrated with			
·					s). You must comple				ny miogratoa min,			
d		1	-		•			ection with its suppor	ted organization(s)			
			-					ution requirement and	• ,			
			=	-	omplete Part IV, Sect	-		•				
е		1	·		-			nat it is a Type I, Type I	I, Type III			
		functiona	ally integrated, or	Type III non-funct	ionally integrated sup	porting o	organizat	ion.				
f	Ente	er the num	ber of supported	l organizations								
g	Prov	vide the fo	llowing information	on about the suppo	orted organization(s).							
	(i) Nar	me of suppor	ted organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization	(v) Amount of monetary	(vi) Amount of other support (see			
					above (see instructions))		ur governing ment?	support (see instructions)	instructions)			
						Yes	No					
(A)												
(B)												
(C)												
(D)												
(E)												
Tota	ıl											

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

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	74,896,669.	64,317,125.	74,656,778.	81,830,308.	128,827,066.	424,527,946.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	74,896,669.	64,317,125.	74,656,778.	81,830,308.	128,827,066.	424,527,946.
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)						23,015,429.
6	Public support. Subtract line 5 from line 4						401,512,517.
	tion B. Total Support ndar year (or fiscal year beginning in)	(a) 2017	(b) 2019	(a) 2010	(4) 2020	(a) 2021	(f) Total
_	, , , , , , ,	74,896,669.	<b>(b)</b> 2018	(c) 2019 74,656,778.	(d) 2020 81,830,308.	(e) 2021	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,581,032.	5,783,186.	5,775,661.	6,045,895.	8,536,917.	30,722,691.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	-62,313.	-4,453.	2,888,736.	4,130,518.	9,800,384.	16,752,872.
11	Total support. Add lines 7 through 10						472,003,509.
12	Gross receipts from related activities, etc. (s	ee instructions)				12	2,127,693.
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>		, third, fourth,	or fifth tax yea	r as a section	501(c)(3)
Sec	tion C. Computation of Public Sup		_				
14	Public support percentage for 2021 (lin		-			14	85.07 <b>%</b>
15	Public support percentage from 2020					15	87.88 <b>%</b>
16a	331/3% support test - 2021. If the org						
_	box and <b>stop here</b> . The organization qu			_			
b	331/3% support test - 2020. If the org						
4	this box and <b>stop here.</b> The organization	-		_			
17a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization					-	-
	Part VI how the organization meets			=	-	-	ipported
h	organization						and line
D		_					
	15 is 10% or more, and if the organize in Part VI how the organization meets					-	-
					•	-	
18	Private foundation. If the organization						
	instructions						<u> </u>

Schedule A (Form 990) 2021 Page **3** 

### 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.)

500	tion A Bublic Support				•		
	tion A. Public Support	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
_	Gifts, grants, contributions, and membership fees	(a) 2017	(5) 2010	(6) 2013	(d) 2020	(6) 2021	(i) rotai
1	, , , , , , , , , , , , , , , , , , , ,						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
2	· · · ·						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
ŭ	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ıa	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.)						
Sec	tion B. Total Support						•
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	•	•		•		` ` ` ` _
	organization, check this box and stop here			<del></del>			▶ 🔼
	tion C. Computation of Public Supp					T T	
15	Public support percentage for 2021 (line 8,					15	%
16	Public support percentage from 2020 Sche					16	%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2021 (lin					17	%
18	Investment income percentage from 2020 S					•	%
19 a	331/3% support tests - 2021. If the or	-					
	17 is not more than 331/3 %, check this						
b	331/3% support tests - 2020. If the orga						
	line 18 is not more than 331/3 %, check		•	•			
20	Private foundation. If the organization of	did not check	a box on line '	14, 19a, or 19b	, check this bo	x and see instru	uctions 🕨 🔃

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#### 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	<b>Organizations</b>
----------------	------------	----------------------

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

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10b Schedule A (Form 990) 2021

10a

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		•		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
-	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	•	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have	_		
·	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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 ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	e instr		
2	Activities Test. Answer lines 2a and 2b below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	22		
		2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
э 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? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations	S							
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ng trust on	Nov. 20, 1970 (expla	in in <b>Part VI</b> ). See						
	instructions. All other Type III non-functionally integrated supporting organ	izations n	nust complete Sectio	ns A through E.						
Se	ection 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								
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8								
	ection 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								
е	Discount claimed for blockage or other factors									
	(explain in detail in <b>Part VI</b> ):									
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								
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5								
	Multiply line 5 by 0.035.	6								
	Recoveries of prior-year distributions	7								
8		8								
	ection C - Distributable Amount			(B) Current Year (optional)  (B) Current Year (optional)  Current Year						
1	Adjusted net income for prior year (from Section A, line 8, column A)	1								
	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	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting	g organization						
	(see instructions).									

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Part	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sect	ion D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish e	1							
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of suppor	ed						
	organizations, in excess of income from activity		2	2					
3	Administrative expenses paid to accomplish exempt purpo	zations	3						
4 Amounts paid to acquire exempt-use assets									
5	Qualified set-aside amounts (prior IRS approval required - p		5						
6	Other distributions (describe in Part VI). See instructions.		(	6					
7	Total annual distributions. Add lines 1 through 6.		7	7					
8	Distributions to attentive supported organizations to which	the organization is resp	onsive						
	(provide details in Part VI). See instructions.		8	3					
9	Distributable amount for 2021 from Section C, line 6		(	9					
10	Line 8 amount divided by line 9 amount	1	0						
			(iii)						

Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

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Schedule A (Form 990 or 990-EZ) 2021

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b.

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II - OTHER INC	OME					
DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
MISCELLANEOUS INCOME	-70,447.	-22,667.	252,135.	29,786.	532,828.	721,635.
LITIGATION SETTLEMENTS	8,134.	18,214.	2,636,601.	4,100,732.	9,267,556.	16,031,237.
TOTALS	-62,313.	-4,453.	2,888,736.	4,130,518.	9,800,384.	16,752,872.
		==========	==========	==========	==========	==========

# Schedule B (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

**Employer identification number** 

NATIONAL PARK FOUNDATION 52-1086761 Organization type (check one): Filers of: Section: X 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), 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 Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

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

Schedule B (Form 990) (2021)

Name of organization **Employer identification number** 

NATIONAL PARK FOUNDATION 52-1086761 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Χ 1 N/APerson **Payroll** 15,010,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 Χ N/APerson **Payroll** 15,000,000. Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Χ 3 N/APerson **Payroll** 13,431,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Χ N/APerson **Payroll** 8,000,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Χ N/APerson **Payroll** 6,480,250. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Χ 6 N/A Person **Payroll** \$ 4,460,800. Noncash

(Complete Part II for noncash contributions.) Page 2

Page 2 Employer identification number Name of organization 52-1086761 NATIONAL PARK FOUNDATION

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

NATIONAL PARK FOUNDATION 52-1086761

Part II	Noncash Property (see instructions). Use duplicate copies of	Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _ _ _ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _ _ _ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _ _ _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - -	
		_   \$	

Name of organization **Employer identification number** NATIONAL PARK FOUNDATION 52-1086761 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 information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2021)

#### **SCHEDULE C** (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

Tax)	(See separate instructions), their		Tax) (See separate in	nstructions) or Form 990-l	EZ, Part V, line 35c (Prox
	Section 501(c)(4), (5), or (6) organization	anizations: Complete Part III.		Employer ide	ntification number
	· ·	227		' '	
	TIONAL PARK FOUNDATION COMPLETE IT IN COMPLETE IT THE COMPLETE	organization is exempt under	sastion 501(a) or i		)86761
1 2	Provide a description of the definition of "political campaign activity experiences" of the provided HTML representation of the description of the definition of the description of the	he organization's direct and indi	rect political camp	aign activities in Part	IV. See instructions fo
		organization is exempt under s			
1 2 3 4a b	Enter the amount of any exc Enter the amount of any exc If the organization incurred a Was a correction made? If "Yes," describe in Part IV.	cise tax incurred by the organization cise tax incurred by organization massection 4955 tax, did it file Form	n under section 495 anagers under secti 4720 for this year?	on 4955 ▶ \$	Yes No
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).
1	activities  Enter the amount of the filin	xpended by the filing organization	to other organization	▶ \$ ons for section	
		es			
3 4 5	line 17b  Did the filing organization file Enter the names, addresses organization made payment the amount of political cont	er Form 1120-POL for this year? and employer identification numbers. For each organization listed, entributions received that were promoted or a political action committee (I	er (EIN) of all sectic ter the amount paic optly and directly de	on 527 political organized from the filing organizative diversed to a separate po	Yes No No No ations to which the filing ation's funds. Also ente olitical organization, such
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990) 2021

Sch	edule C (Form 990) 2021 N	ATIONAL PARK	FOUNDATION		52-	-1086761 Page <b>2</b>
Pa	Complete if the organization section 501(h)).	anization is exen	npt under sectior	501(c)(3) and	filed Form 5768 (elec	ction under
Α			affiliated group (and excess lobbying expe		ach affiliated group mem	ber's name,
В	Check ▶ if the filing organiza	ation checked box A	A and "limited contro	l" provisions app	ly.	
	Limits o (The term "expenditu	on Lobbying Expend res" means amour		)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to in	fluence public opini	on (grassroots lobb	ying)		
	Total lobbying expenditures to in				149,980.	
c	: Total lobbying expenditures (add	l lines 1a and 1b)			149,980.	
c	Other exempt purpose expenditu	ıres		[	101,099,321.	
	Total exempt purpose expenditure				101,249,301.	
f	Lobbying nontaxable amount. E	Enter the amount f	rom the following	table in both		
	columns.				1,000,000.	
	If the amount on line 1e, column (a)	or (b) is: The lobbyin	g nontaxable amount i	s:		
	Not over \$500,000	20% of the a	amount on line 1e.			
	Over \$500,000 but not over \$1,000,	000 \$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500	0,000 \$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,00	00,000 \$225,000 pl	us 5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
- 6	Grassroots nontaxable amount (	enter 25% of line 1f)			250,000.	
h	Subtract line 1g from line 1a. If z	ero or less, enter -0-		[		
i	Subtract line 1f from line 1c. If ze	ero or less, enter -0-		[		
j	If there is an amount other tha	an zero on either I	ine 1h or line 1i, c	lid the organiza	tion file Form 4720	
	reporting section 4911 tax for the	is year?				Yes No
		4-Year Aver	aging Period Under	Section 501(h)		
	(Some organizations that	made a section 50	1(h) election do no	t have to comple	ete all of the five colum	ns below.
		See the separat	te instructions for I	ines 2a through	<b>2f.</b> )	
		Lobbying Exper	nditures During 4-Ye	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	(e) Total
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,00	0. 1,000,000.	4,000,000.
_ b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.

	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> Total
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
С	Total lobbying expenditures	118,191.	156,082.	120,966.	149,980.	545,219.
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f	Grassroots lobbying expenditures					

Schedule C (Form 990) 2021

JSA 1E1265 2.000

	(election under section 501(h)).						
or	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b	)	
	iption of the lobbying activity.	Yes	No		Amo	unt	
	During the year, did the filing organization attempt to influence foreign, national, state, or local						
	egislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
a h	Volunteers?						
	Media advertisements?						
	Mailings to members, legislators, or the public?						
	Publications, or published or broadcast statements?						
	Grants to other organizations for lobbying purposes?						
	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
	Other activities?						
•	Total. Add lines 1c through 1i						
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
	If "Yes," enter the amount of any tax incurred under section 4912						
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
	III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	. or s	ection			
	501(c)(6).	(-)(-)	,		-		
						Yes	No
	Were substantially all (90% or more) dues received nondeductible by members?				1		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
	Did the organization agree to carry over lobbying and political campaign activity expenditures fro Complete if the organization is exempt under section 501(c)(4), section 501				3		
rait	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"					3, is	
	answered "Yes."						
	Dues, assessments and similar amounts from members			1			
	Section 162(e) nondeductible lobbying and political expenditures (do not include amou	ınts	of				
	political expenses for which the section 527(f) tax was paid).			2-			
a .	Current year			2a 2b			
	Carryover from last year			2c			
	Total			3			
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo						
	and political expenditure next year?	•	_	4			
5	Taxable amount of lobbying and political expenditures. See instructions			5			
Part							
	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	d gro	ıp list	); Part	II-A, li	nes 1	and
	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.						

Schedule C (Form 990) 2021

### SCHEDULE D (Form 990)

Department of the Treasury

## 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

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number NATIONAL PARK FOUNDATION 52-1086761 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 4 2a а 43.40 2b 2c 2 Number of conservation easements on a certified historic structure included in (a) С Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? X Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

		ONAL PARK FOL					Ahar C			186 / 61		ige Z
3												
3	Using the organization's acquisition		other recor	as, cnec	k any oi	the i	IOIIOWII	ig that make	signii	ncant u	se oi	แร
_	collection items (check all that apply	):	<b>.</b> .	7	a							
a	Public exhibition		d	_	or exchai	nge pi	rogram					
b	Scholarly research		e	Other								_
C	Preservation for future genera						ı					
4	Provide a description of the organia	zation's collections	s and expla	ain how	they furt	ner tr	ne orga	inization's ex	kempt	purpose	e in F	art
_	XIII.											
5	During the year, did the organization									٦.,		
	assets to be sold to raise funds rathe		ained as pa	rt of the	organiza	tion's	collecti	on?		Yes		No
Рa	rt IV Escrow and Custodial Ar		.a" an Fari	~ 000 r	20rt I\ / I	lina O	0	orted on a	~ ~	on Fo	••••	
	Complete if the organizati 990, Part X, line 21.	on answered re	es on ron	m 990, r	an iv, i	iine 9	, or rep	onted an a	nount	On For	Ш	
4			4h a # : : : : : : : : : : : : : : : : : :	adiam, f	or oontri	lh ti n . n		thar assats				
та	Is the organization an agent, truste								not _	7 v		NI.
	included on Form 990, Part X?								L	Yes	X	No
b	If "Yes," explain the arrangement in	Part XIII and comp	piete the foi	llowing ta	bie:							
	Description halosses				-			An	ount			
	Beginning balance					1c						
	Additions during the year					1d						
_	Distributions during the year					1e						
f	Ending balance					1f			_	1.,		
	Did the organization include an amo							-		Yes	$\vdash$	No
	If "Yes," explain the arrangement in	Part XIII. Check he	ere if the ex	xplanatior	has bee	n prov	vided or	Part XIII			. X	
Pa	rt V Endowment Funds.	:		000 1	<b>7</b>	l! 4.	0					
	Complete if the organizati		1									
		(a) Current year	(b) Prio	-	(c) Two	-		(d) Three years		(e) Four y		
1a	Beginning of year balance	151,617,269.	120,14	46,983.	101,79	91,108	3.	91,618,9	40.	78,5	46,15	6.
b	Contributions	10,148,905.	9,98	31,388.	10,2	88,797	7.	10,118,4	35.	10,7	13,77	0.
С	Net investment earnings, gains,											
	and losses	-25,855,802.	25,85	52,157.	10,1	19,090	0.	2,611,6	14.	4,783,957.		7.
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs	20,101,699.	4,36	53,259.	2,0	52,012	2.	2,557,8	31.	2,4	24,94	3.
f	Administrative expenses											
g	End of year balance	115,808,673.	151,63	17,269.	120,14	46,983	3.	101,791,1	08.	91,6	18,94	0.
2	Provide the estimated percentage o			e (line 1g	, column	(a)) he	eld as:					
а	Board designated or quasi-endowme		_%									
	Permanent endowment ► 64.00											
С	Term endowment ► 14.0000 %											
	The percentages on lines 2a, 2b, an											
3a	Are there endowment funds not in the	ne possession of the	ne organiza	tion that	are held	l and a	adminis	tered for the				
	organization by:									-	-	No
	(i) Unrelated organizations									3a(i)		X
	(ii) Related organizations									3a(ii)		X
b	If "Yes" on line 3a(ii), are the related	•				?				3b		
4	Describe in Part XIII the intended us		tion's endo	wment fu	nds.							
Pa	rt VI Land, Buildings, and Equi Complete if the organizat	pment.	es" on For	m 990	Part I\/	line 1	11a S4	e Form 00	0 Part	t X line	10	
	Description of property	(a) Cost or			or other bas		(c) Accui			Book valu		
		(inves		` (0	other)	`	deprec					
_	Land			4	423,26	5.				423	3,26	5.
b	Buildings											
	Leasehold improvements				174,611			4,046.		2,370		
	Equipment				359,97			7,299.			2,67	
_	Othor	1		1 / (	105 5/1	1 (	2 ///	071 l		1 6/1	67	$\cap$

Schedule D (Form 990) 2021

4,602,171.

JSA 1E1269 1.000

> 1945VI L43V 35

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (	Form 990) 2021 NATIONAL PARK	FOUNDATION	5:	2-1086761 Page		
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	<b>(c)</b> Method of valuat Cost or end-of-year mark			
(1) Financi	ial derivatives					
(2) Closely	/ held equity interests					
(3) Other_						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G) (H)						
	an /h) must a sual Farma COO Flort V and /D) line 42.)					
Part VIII	Investments - Program Related.					
I alt VIII	Complete if the organization answered	d "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 valuat Cost or end-of-year mark	ion:		
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
<u>(9)</u>						
	nn (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX	Other Assets.	1 "Vaa" on Farm 000	Port IV line 11d See Form 000	Dort V line 15		
-	Complete if the organization answered		, Part IV, line 11d. See Form 990			
(4)	(a) De	escription		(b) Book value		
<u>(1)</u> (2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	lumn (b) must equal Form 990, Part X, col. (B) I	line 15.)	<u> </u>			
Part X	Other Liabilities. Complete if the organization answered line 25.	d "Yes" on Form 990	, Part IV, line 11e or 11f. See For	m 990, Part X,		
1.	(a) Descrip	otion of liability		(b) Book value		
(1) Fede	ral income taxes					
(2)REFUN	DABLE ADVANCES			11,850,652		
(3)CHARITABLE GIFT ANNUITY						
(4)OTHER	LIABILITIES			1,833,859		
	RED RENT			647,812		
(6)						
(7)						

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 16,744,336. 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 . X

(8)

1945VI L43V

JSA 1E1270 1.000

Schedule D (Form 990) 2021

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Part	Reconciliation of Revenue per Audited Financial Statements Was Complete if the organization answered "Yes" on Form 990, Part I'			n.	
1	Total revenue, gains, and other support per audited financial statements			1	126,963,561.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-50,705,498.		
b	Donated services and use of facilities		29,144,767.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	-21,560,731.
3	Subtract line 2e from line 1			3	148,524,292.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				148,524,292.
Part	Reconciliation of Expenses per Audited Financial Statements V Complete if the organization answered "Yes" on Form 990, Part I			ırn.	
1	Total expenses and losses per audited financial statements			1	130,394,068.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	1		
а	Donated services and use of facilities	1	29,144,767.		
b	Prior year adjustments				
С	Other losses	2c			
d	Other (Describe in Part XIII.)			_	
е	Add lines 2a through 2d			2e	29,144,767.
3	Subtract line 2e from line 1			3	101,249,301.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	1		-	
b	Other (Describe in Part XIII.)			4 -	
С 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	101 040 201
	XIII Supplemental Information.	<i>)</i>		<u> </u>	101,249,301.
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro				
SEE	SUPPLEMENTAL PAGE				

#### Part XIII Supplemental Information (continued)

SCHEDULE D, PART II, LINE 9:

THE FOUNDATION ACQUIRES CONSERVATION PROPERTY THROUGH DONATIONS OR PURCHASES FOR SUBSEQUENT SALE OR DONATION TO OR FOR THE BENEFIT OF THE NPS. REAL PROPERTY DONATED IS VALUED AT ITS ESTIMATED FAIR MARKET VALUE AT THE TIME OF DONATION. THE CARRYING VALUE IS REDUCED IF THE ESTIMATED MARKET VALUE DECREASES BELOW THE ORIGINAL RECORDED VALUE. CONVENANTS ON THE PROPERTIES RESTRICT THEIR FUTURE USE TO CONSERVATION ACTIVITIES.

SCHEDULE D, PART IV, LINE 2B:

FUNDS MANAGED AS AGENT FOR OTHER ENTITIES ARE EXCLUDED FROM NET ASSETS.

THE FOUNDATION ACTS AS THE CUSTODIAL AGENT OF THESE FUNDS, SO THE RELATED REVENUES AND EXPENSES ARE NOT RECOGNIZED IN THE STATEMENT OF ACTIVITIES.

SCHEDULE D, PART V, LINE 4:

THE FOUNDATION USES INVESTMENT EARNINGS, CONSISTENT WITH THE FUNDAMENTALS

OF THE UNIFORM PRUDENT MANAGEMENT OF INSTITUTIONAL FUNDS ACT (UPMIFA), TO

SUPPORT PROGRAMS AND PROJECTS OF THE NATIONAL PARK SERVICE BASED UPON

PRIORITY AND FUNDS AVAILABILITY.

#### Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER PUBLIC LAW 90-209, AS DESCRIBED IN SECTION 501(C)(1)(A)(I) OF THE INTERNAL REVENUE CODE (IRC). IN ADDITION, IN 1981, THE FOUNDATION RECEIVED A DETERMINATION THAT IT IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE IRC AND IT QUALIFIES AS A PUBLIC CHARITY UNDER SECTION 509(A)(1) OF THE IRC. THE FOUNDATION RECEIVED A DETERMINATION LETTER IN 2000 THAT SPECIFICALLY STATES IT IS EXEMPT FROM FILING THE RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX, FORM 990, UNLESS THE FOUNDATION HAS UNRELATED BUSINESS INCOME. EFFECTIVE FISCAL YEAR 2012, THE BOARD OF DIRECTORS ELECTED TO FILE FORM 990 ON AN ANNUAL BASIS. CONTRIBUTIONS ARE TAX DEDUCTIBLE TO DONORS UNDER SECTION 170 OF THE IRC.

UNDER FASB ASC 740-10, INCOME TAXES, THE FOUNDATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED. THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND ACCORDINGLY, WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE FOUNDATION BELIEVES THAT IT IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR FISCAL YEARS BEFORE 2019. FOR THE YEARS ENDED SEPTEMBER 30, 2022, AND 2021, RESPECTIVELY, THERE WERE NO INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS RECORDED OR INCLUDED IN THE ACCOMPANYING STATEMENTS OF ACTIVITIES.

Schedule D (Form 990) 2021

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.  $\blacktriangleright$  Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name of the organization					Employer identification	on number	
NATIONAL PARK FOUNDATION					52-1086761		
Form 990-EZ filers are not red	•			Yes" on Form 99	00, Part IV, line 1	7.	
1 Indicate whether the organization raise				activities Chack s	all that annly		
a X Mail solicitations	ea ranas anough e		_	non-government g			
b X Internet and email solicitations	f			government grants			
c X Phone solicitations	g			ising events	•		
d X In-person solicitations	9	J Oper	Jai Tullula	ising events			
2a Did the organization have a written or	oral agraement	with any in	dividual (in	oluding officers d	iroctore tructoce		
or key employees listed in Form 990,  b If "Yes," list the 10 highest paid indiv compensated at least \$5,000 by the o	Part VII) or entity iduals or entities	y in connec	tion with p	rofessional fundra	ising services?	X Yes No fundraiser is to be	
	. gaa						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
SEE SUPPLEMENT INFORMATION		Yes	No		501. <b>(1)</b>		
1		100	110				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Tatal				27 502 525	F04 101	26 000 244	
Total  3 List all states in which the organizati	on is registered	or licenses	l to colicit	3/,593,535.	bas been notified	36,999,344.	
registration or licensing.	on is registered	or licerised	i to solicit	CONTINUUIONS OF	nas been notined	it is exempt from	
ALL STATES							

52-1086761

Pa	rt l	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,000	ent contributions and g			
		g	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	coi. <b>(c)</b> )
Revenue	1	Gross receipts				
	3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Expe	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add line Net income summary. Subtract lir				
Pa			anization answered "			reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
<u> </u>	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add line	es 2 through 5 in colu	mn (d)	▶	
	8	Net gaming income summary. Su	btract line 7 from line	1, column (d)	<b>&gt;</b>	
9 8	ı	Enter the state(s) in which the orgals the organization licensed to condit "No," explain:		in each of these state	es?	Yes No
10a		Were any of the organization's gaming If "Yes," explain:		pended, or terminated du		Yes No

Sched	dule G (Form 990 or 990-EZ) 2021 NATIONAL PARK FOUNDATION 52-	1086761	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	. Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address ▶		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes	No
b	3 · · · · · · · · · · · · · · · · · · ·		
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds	to	
	retain the state gaming license?		No
b			
	or spent in the organization's own exempt activities during the tax year ▶ \$		
Par	<b>Supplemental Information.</b> Provide the explanation required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info (see instructions).		

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

CHAPMAN CUBINE AND HUSSEY INC.

ADDRESS:

2000 15TH ST N #500 ARLINGTON, VA 22201

ACTIVITY :

DIGITAL FUNDRAISING

CUSTODY OR CONTROL OF CONTRIBUTION?

GROSS RECEIPTS FROM ACTIVITY: 8,563,743.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 66,733.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: 8,497,010.

NAME:

EIDOLON COMMUNICATIONS INC

ADDRESS:

15 MAIDEN LANE, SUITE 1401 NEW YORK, NY 10038

ACTIVITY : DIRECT MAIL

CUSTODY OR CONTROL OF CONTRIBUTION?

GROSS RECEIPTS FROM ACTIVITY: 22,552,885.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 380,100.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: 22,172,785.

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

IMPACT COMMUNICATIONS

ADDRESS:

8720 GEORGIA AVE, SUITE 302 SILVER SPRING, MD 20910

ACTIVITY:

MARKETING AGENCY

CUSTODY OR CONTROL OF CONTRIBUTION?

GROSS RECEIPTS FROM ACTIVITY: 6,462,048.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 139,600.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: 6,322,448.

NAME:

CHONG & KOSTER

ADDRESS:

1640 RHODE ISLAND AVE NW #600 WASHINGTON, DC 20036

ACTIVITY :

SOCIAL AD &PAID MEDIA

CUSTODY OR CONTROL OF CONTRIBUTION? NO

GROSS RECEIPTS FROM ACTIVITY: 14,859.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 7,758.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: 7,101.

STATEMENT 2

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1945VI L43V

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

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

OMB No. 1545-0047

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

Open to Public Inspection

► Go to www.irs.gov/Form990 for the latest information. **Employer identification number** Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) ABRAHAM LINCOLN BIRTHPLACE NTNL HIST. PARK 2995 LINCOLN FARM RD. HODGENVILLE, KY 42748 53-0197094 115 24,837. CONNECT (2) ABRAHAM LINCOLN PRESIDENTIAL LIBRARY FDN 36-4385644 25,000. 944 CLOCKTOWER DRIVE SPRINGFIELD, IL 62704 501(C)(3) CONNECT (3) ACADIA NATIONAL PARK P.O. BOX 177 BAR HARBOR, ME 04609 53-0197094 115 161,000 CONNECT (4) ACCOKEEK FOUNDATION 52-6037288 501(C)(3) 49,000. 3400 BRYAN POINT ROAD ACCOKEEK, MD 20607 CONNECT (5) ALASKA REGIONAL OFFICE 240 W.5TH AVENUE ANCHORAGE, AK 99501 53-0197094 115 10,500. PROTECT (6) AMERICAN CONSERVATION EXPERIENCE 276,111 CONNECT 2900 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001 37-1473291 501(C)(3) (7) AMERICAN YOUTHWORKS 74-2197942 501(C)(3) 144,691 1901 E. BEN WHITE BLVD. AUSTIN, TX 78741 PROTECT (8) ANCHORAGE PARK FOUNDATION 20,000. 3201 C STREET, STE 110 ANCHORAGE, AK 99503 41-2205907 501(C)(3) CONNECT (9) ANDERSONVILLE NATIONAL HISTORIC SITE 496 CEMETERY RD. ANDERSONVILLE, GA 31711 53-0197094 115 19,403. CONNECT (10) ANTIETAM NATIONAL BATTLEFIELD P.O. BOX 158 SHARPSBURG, MD 21782 53-0197094 115 20,000. APPRAISAL JAND PROTECT (11) APPALACHIAN MOUNTAIN CLUB 10 CITY SQUARE BOSTON, MA 02129 04-6001677 501(C)(3) 20,000. CONNECT (12) APPALACHIAN TRIAL CONSERVANCY P.O. BOX 807 HARPERS FERRY, WV 25425 52-6046689 501(C)(3) 100,000 CONNECT 257

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

OMB No. 1545-0047

Department of the Treasury

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

**Open to Public** Inspection

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

Name of the organization						Employer identificati	on number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants ar	nd Assistanc	е				'	
<ol> <li>Does the organization maintain records to see the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> <li>Part II Grants and Other Assistance to I Part IV, line 21, for any recipient</li> </ol>	nts or assistand edures for mor <b>Domestic Or</b>	ee? nitoring the use ganizations ar	of grant funds in the	e United States.	nplete if the organiz	ation answered "Y	Yes No
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AUGUSTA CANAL NATIONAL HERITAGE AREA							
1450 GREENE ST. STE 400 AUGUSTA, GA 30901	53-0197094	115	11,700.				CONNECT
(2) BALTIMORE NATIONAL HERITAGE AREA ASSOC.							
1524 HOLLINS STREET BALTIMORE, MD 21223	45-2429915	501(C)(3)	75,949.				CONNECT
(3) BARATARIA TERREBONNE ESTUARY FOUNDATION							
320 AUDUBON AVENUE, NSU THIBODAUX, LA 70310	72-1330053	501(C)(3)	112,900.				CONNECT
(4) BERING LAND BRIDGE NATIONAL PRESERVE							
240 W. 5TH AVENUE ANCHORAGE, AK 99501	53-0197094	115	479,666.				PROTECT
(5) BEYOND BOUNDARIES							
3904 PATTERSON AVENUE RICHMOND, VA 23221	47-1935834	501(C)(3)	20,000.				CONNECT
(6) BIG BEND NATURAL HISTORY ASSOCIATION							
P.O BOX196 BIG BEND NATIONAL PK, TX 79834	74-6068250	501(C)(3)	20,000.				CONNECT
(7) BIG THICKET NATIONAL PRESERVE							
6044 FM 420 KOUNTZE, TX 77625	53-0197094	115	20,000.				CONNECT
(8) BISCAYNE NATIONAL PARK							
9700 SW 328TH STREET HOMESTEAD, FL 33033	53-0197094	115	44,900.				CONNECT
(9) BLACK HILLS PARKS AND FORESTS ASSOCIATION							
US HWY 385 HOT SPRINGS, SD 57747	46-6017180	501(C)(3)	15,000.				CONNECT
(10) BLACK PEOPLE WHO HIKE							
1500 K ST. NW WASHINGTON, DC 20005	99-9999999		6,000.				CONNECT
(11) BLUE RIDGE PARKWAY							
199 HEMPHILL KNOB ROAD ASHEVILLE, NC 28803	53-0197094	115	302,252.				CONNECT
(12) BLUE RIDGE PARKWAY FOUNDATION							
717 S. MARSHALL ST. WINSTON-SALEM, NC 27101	31-1512730	501(C)(3)	90,000.				CONNECT
2 Enter total number of section 501(c)(3) and	government of	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lis	sted in the line	1 table					

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

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

NATIONAL PARK FOUNDATION						52-1086761				
Part I General Information on Grants and	d Assistanc	е				•				
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					Yes No			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) BOSTON HARBOR NOW, INC										
P.O. BOX 961712 BOSTON, MA 02196	04-3268863	501(C)(3)	70,000.				CONNECT			
(2) BOYS & GIRLS CLUBS OF EAST CENTRAL ALABAMA										
920 NOBLE STREET ANNISTON, AL 36201	63-0516163	501(C)(3)	13,237.				CONNECT			
(3) BRYCE CANYON NATURAL HISTORY ASSOCIATION										
P.O. BOX 640051 BRYCE, UT 84764	87-0258075	501(C)(3)	8,480.				PROTECT			
(4) BUCK ISLAND REEF NATIONAL MONUMENT										
2100 CHURCH ST. 100 CHRISTIANSTED, VI 00820	53-0197094	115	80,000.				PROTECT			
(5) C & O CANAL TRUST, INC.										
142 W. POTOMAC ST. WILLIAMSPORT, MD 21795	30-0401642	501(C)(3)	12,500.				CONNECT			
(6) CABRILLO NATIONAL MONUMENT FOUNDATION										
P.O. BOX 6349 SAN DIEGO, CA 92166	95-1884723	501(C)(3)	178,000.				CONNECT			
(7) CAPE COD NATIONAL SEASHORE										
99 MARCONI SITE ROAD WELLFLEET, MA 02667	53-0197094	115	258,715.				CONNECT			
(8) CAPTAIN JOHN SMITH CHESAPEAKE NATIONAL HIST										
P.O. BOX 210 YORKTOWN, VA 23690	53-0197094	115	120,000.				PROTECT			
(9) CARTER G WOODSON HOME NATIONAL HISTORIC SIT										
1900 ANACOSTIA DR. SE WASHINGTON, DC 20020	53-0197094		23,740.				PROTECT			
(10) CASA GRANDE RUINS NATIONAL MEMORIAL										
1100 WEST RUINS DRIVE COOLIDGE, AZ 85228	53-0197094	115	22,900.				CONNECT			
(11) CASTILLO DE SAN MARCOS NATIONAL MONUMENT										
1 CASTILLO DRIVE S. ST. AUGUSTINE, FL 32084	53-0197094	115	10,740.				PROTECT			
(12) CATOCTIN FOREST ALLIANCE, INC.										
P.O. BOX 411 THURMONT,, MD 21788	26-4223157	501(C)(3)	10,000.				CONNECT			
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	•	•								

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

2021

Schedule I (Form 990) 2021

OMB No. 1545-0047

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

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

Open to Public Inspection

Employer identification number

NATIONAL PARK FOUNDATION						52-1086761					
Part I General Information on Grants ar	nd Assistanc	е									
<ol> <li>Does the organization maintain records to see the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process.</li> </ol>	nts or assistand	e?					Yes No				
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.											
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
(1) CAUSE - CENTRAL COAST UNITED FOR SUST ECO											
SPERRY AVE. SUITE VENTURA, CA 93003	77-0578864	501(C)(3)	20,000.				CONNECT				
(2) CHANNEL ISLANDS PARK FOUNDATION											
1901 SPINNAKER DRIVE VENTURA, CA 93001	20-5866690	501(C)(3)	86,500.				PROTECT				
(3) CHATTAHOOCHEE RIVER NTNL RECREATION AREA											
1978 ISLAND FORD PARKWAY ATLANTA, GA 30350	53-0197094	115	13,884.				CONNECT				
(4) CHICKASAW NATIONAL RECREATION AREA											
1008 WEST 2ND STREET SULPHUR, OK 73086	53-0197094	115	20,638.				CONNECT				
(5) CHILD AND FAMILY SERVICES OF NW'N MICHIGAN											
3785 VETERANS DRIVE TRAVERSE CITY, MI 49684	38-2534222	501(C)(3)	428,829.				CONNECT & PROTECT				
(6) CITY KIDS TO WILDERNESS PROJECT INC.											
2437 15TH ST NW WASHINGTON, DC 20009	52-1976304	501(C)(3)	39,801.				CONNECT				
(7) COLOR-AD, INC.											
7200 GARY ROAD MANASSAS, VA 20109	54-0786657		439,500.				CONNECT & PROTECT				
(8) COMMUNITIES UNITED FOR REST YOUTH JUSTICE											
490 LAKE PARK AVENUE OAKLAND, CA 94610	27-5008441	501(C)(3)	18,800.				CONNECT				
(9) COMMUNITY INITIATIVES											
1000 BROADWAY, SUITE 480 OAKLAND, CA 94607	94-3255070	501(C)(3)	20,000.				CONNECT				
(10) CONSERVANCY FOR CUYAHOGA VALLEY NTNL PARK											
1403 W. HINES HILL RD. PENINSULA,, OH 44264	34-1917257	501(C)(3)	102,500.				CONNECT				
(11) CONSERVATION CORPS NORTH BAY											
11 PIMENTEL CT. NOVATO, CA 94949	94-2831592	501(C)(3)	228,556.				PROTECT				
(12) CONSERVATION LEGACY											
CAMINO DEL RIO SUITE 101 DURANGO, CO 81301	84-1450808	501(C)(3)	1,101,786.	63,000.	APPRAISAL	LAND	PROTECT				
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			•				
3 Enter total number of other organizations lis	sted in the line	1 table									

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

OMB No. 1545-0047
2021

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Employer identification number

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Part I General Information on Grants a	nd Assistanc	е									
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> </ol>	nts or assistand	e?					Yes No				
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
(1) CORPSTHAT, INC											
1625 COVINGTON ST BALTIMORE, MD 21230	82-0818520	501(C)(3)	20,548.				CONNECT				
(2) CUMBERLAND ISLAND NATIONAL SEASHORE											
101 WHEELER STREET, ST. MARYS, GA 31558	53-0197094	115	170,100.				PROTECT				
(3) CURECANTI NATIONAL RECREATION AREA											
102 ELK CREEK GUNNISON, CO 81230	53-0197094	115	15,000.				PROTECT				
(4) CUYAHOGA VALLEY NATIONAL PARK											
15610 VAUGHN ROAD BRECKSVILLE, OH 44141	53-0197094	115	33,800.				CONNECT				
(5) DEATH VALLEY NATURAL HISTORY ASSOCIATION											
P.O. BOX 188 DEATH VALLEY, CA 92328	95-2083126	501(C)(3)	25,000.				CONNECT				
(6) DENALI EDUCATION CENTER											
P.O. BOX 212 DENALI NATIONAL PARK, AK 99755	92-0131177	501(C)(3)	235,950.				CONNECT				
(7) DENALI NATIONAL PARK AND PRESERVE											
P.O. BOX 9 DENALI PARK, AK 99755	53-0197094	115	150,000.				CONNECT & PROTECT				
(8) DEVILS TOWER NATIONAL MONUMENT											
P.O. BOX 10 DEVILS TOWER, WY 82714	53-0197094	115	30,000.				CONNECT				
(9) DISCOVER YOUR NORTHWEST											
164 S. JACKSON STREET SEATTLE, WA 98104	91-0921955	501(C)(3)	70,242.				CONNECT				
(10) DRY TORTUGAS NATIONAL PARK											
40001 STATE ROAD 9336 HOMESTEAD, FL 33034	53-0197094	115	20,000.				CONNECT				
(11) DUNES LEARNING CENTER											
700 HOWE ROAD CHESTERTON, IN 46304	35-2031658	501(C)(3)	15,500.				CONNECT				
(12) EASTERN NATIONAL											
2800 TURNPIKE DR. STE. 5 HATBORO, PA 19040	23-1401703	501(C)(3)	69,688.				CONNECT				
2 Enter total number of section 501(c)(3) and	d government	organizations lis	sted in the line 1 tal	ole							
3 Enter total number of other organizations I	isted in the line	1 table									

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OMB No. 1545-0047

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Open to Public Inspection

Name of the organization						Employer identificat	ion number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants a	nd Assistanc	е				•	
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's process</li> <li>Part II Grants and Other Assistance to</li> </ol>	nts or assistand edures for mor	e? nitoring the use	of grant funds in th	e United States.			Yes No
Part IV, line 21, for any recipient	that received	more than \$5	,000. Part II can	be duplicated if	additional space is r	needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) EASTERN SIERRA CONSERVATION CORPS							
P.O. BOX 7163 MAMMOTH LAKES, CA 93546	81-2456264	501(C)(3)	52,690.				CONNECT
(2) ELEVATED LEGACY INC.							
2141 E 29TH ST. OAKLAND, CA 94606	27-3612684	501(C)(3)	27,000.				CONNECT
(3) ELY, INC.							
7804 MARLBORO PIKE FORESTVILLE, MD 20747	52-2132277		179,762.				CONNECT
(4) ENVIRONMENT FOR THE AMERICAS							
ELDORADO SPRING DR. STE. BOULDER, CO 80303	20-5844470	501(C)(3)	99,933.				CONNECT
(5) ERIE CANALWAY HERITAGE FUND, INC.							
P.O. BOX 219 WATERFORD, NY 12188	26-0372982	501(C)(3)	39,000.				CONNECT
(6) ESSEX NATIONAL HERITAGE COMMISSION							
10 FEDERAL STREET SALEM, MA 01970	04-3406670	501(C)(3)	25,000.				CONNECT
(7) EVERGLADES NATIONAL PARK							
40001 STATE ROAD 9336 HOMESTEAD, FL 33034	53-0197094	115	15,715.				PROTECT
(8) EXPEDITIONS IN EDUCATION							
1351 SOUTHPOINT TRAIL DURHAM, NC 27713	85-1846134	501(C)(3)	36,900.				CONNECT
(9) FIRE ISLAND NATIONAL SEASHORE							
120 LAUREL STREET PATCHOGUE, NY 11722	53-0197094	115	20,000.				CONNECT
(10) FORT LARNED OLD GUARD, INC.							
P.O. BOX 1 WOODSTON, KS 67675	48-1064493	501(C)(3)	15,000.				CONNECT
(11) FORT VANCOUVER NATIONAL HISTORIC SITE							
612 E RESERVE STREET VANCOUVER, WA 98661	53-0197094	115	12,000.				CONNECT
(12) FOUR CORNERS SCHOOL OF OUTDOOR EDUCATION							
PO BOX 1029 MONTICELLO, UT 84535	39-1509336	501(C)(3)	46,299.				CONNECT
2 Enter total number of section 501(c)(3) and	•	•					
3 Enter total number of other organizations li	isted in the line	1 table					

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

OMB No. 1545-0047

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Name of the organization **Employer identification number** NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) FRANKLIN D. ROOSEVELT HYDE PARK FOUNDATION 4097 ALBANY POST ROAD HYDE PARK, NY 12538 46-1476916 501(C)(3) 145,000 CONNECT (2) FREEDOM RIDERS NATIONAL MONUMENT 53-0197094 115 21,634. 1304 NOBLE STREET ANNISTON, AL 36201 CONNECT (3) FRIENDS OF ACADIA 43 COTTAGE ST. BAR HARBOR, ME 04609 01-0425071 501(C)(3) 23,000. CONNECT (4) FRIENDS OF ANACOSTIA PARK 87-3349249 501(C)(3) 397,827 600 PENNSYLVANIA AVE. WASHINGTON, DC 20003 CONNECT (5) FRIENDS OF BIG BEND NATIONAL PARK PO BOX 200 BIG BEND NATIONAL PARK, TX 79834 25-2670331 501(C)(3) 200,000 PROTECT (6) FRIENDS OF CANAVERAL, INC 501(C)(3) CONNECT P.O. BOX 1526 NEW SMYRNA BEACH, FL 32170 59-2991163 67,808 (7) FRIENDS OF CASA GRANDE RUINS, INC 501(C)(3) 7.100 32068 GRAND VALLEY DRIVE MARANA, AZ 85658 27-2285931 CONNECT (8) FRIENDS OF GREAT SMOKY MOUNTAINS NTNL PARK 3099 WINFIELD DUNN PKWAY KODAK, TN 37764 62-1564782 501(C)(3) 22,340. CONNECT (9) FRIENDS OF HAWAII VNP P.O. BOX 653 VOLCANO, HI 96785 31-1577169 501(C)(3) 145,000 CONNECT (10) FRIENDS OF HOMESTEAD NATIONAL MONUMENT 8523 W. STATE HIGHWAY 4 BEATRICE, NE 68310 47-0842437 501(C)(3) 54,579. CONNECT (11) FRIENDS OF HORSESHOE BEND P.O. BOX 865 DADEVILLE, AL 36853 27-1992252 501(C)(3) 8,250 CONNECT (12) FRIENDS OF KATAHDIN WOODS AND WATERS 81-5102906 | 501(C)(3) P.O. BOX 18177 PORTLAND, ME 04112 1,402,250 PROTECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . . . . . .

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OMB No. 1545-0047

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Schedule I (Form 990) 2021

Name of the organization						Employer identificati	on number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants and	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand dures for mor comestic Or	e? nitoring the use ganizations ar	of grant funds in th	e United States.	nplete if the organiz	ation answered "Y	Yes No
Part IV, line 21, for any recipient the second seco	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) GETTYSBURG NATIONAL MILITARY PARK							
1124 BALTIMORE, SUITE GETTYSBURG, PA 17325	53-0197094	115	1,005,000.				PROTECT
(2) GLACIER NATIONAL PARK							
P.O. BOX 128 WEST GLACIER, MT 59936	53-0197094	115	12,000.				PROTECT
(3) GLACIER NATIONAL PARK CONSERVANCY							
P.O. BOX 2749 COLUMBIA FALLS, MT 59912	56-2579734	501(C)(3)	143,735.				PROTECT
(4) GLEN CANYON CONSERVANCY							
P.O. BOX 1835 PAGE, AZ 86040	74-2429545	501(C)(3)	115,569.				CONNECT
(5) GOLDEN GATE NATIONAL RECREATION AREA							
FORT MASON BLDG.201 SAN FRANSISCO, CA 94123	53-0197094	115	81,746.				CONNECT
(6) GOLDEN GATE NP CONSERVANCY							
FORT MASON BLDG 201 SAN FRANCISCO, CA 94123	94-2781708	501(C)(3)	235,000.				PROTECT
(7) GRAND CANYON ASSOCIATION							
P.O. BOX 399 GRAND CANYON, AZ 86023	86-0179548	501(C)(3)	12,824.				PROTECT
(8) GRANT-KOHRS RANCH NATIONAL HISTORIC SITE							
266 WARREN LANE DEER LODGE, MT 59722	53-0197094	115	19,724.				CONNECT
(9) GREAT BASIN INSTITUTE							
16750 MT. ROSE HIGHWAY RENO, NV 89511	88-0431016	501(C)(3)	126,789.				CONNECT
(10) GREAT SAND DUNES NATIONAL PARK AND PRESERVE							
11500 HIGHWAY 150 MOSCA, CO 81146	53-0197094	115	36,464.				PROTECT
(11) GREAT SMOKY MOUNTAINS INSTITUTE							
9275 TREMONT ROAD TOWNSEND, TN 37882	62-1833479	501(C)(3)	25,000.				CONNECT
(12) GREENING YOUTH FOUNDATION							
50 HURT PLAZA SE. ATLANTA, GA 30303	26-1211569	501(C)(3)	116,995.				CONNECT
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<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand	e?					Yes No				
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.											
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(1) HALEAKALA NATIONAL PARK											
P.O. BOX 369 MAKAWAO, HI 96768	53-0197094	115	28,000.				CONNECT				
(2) HAWAII PACIFIC PARKS ASSOCIATION											
P.O. BOX 74 HAWAII NATIONAL PARK, HI 96718	99-6000894	501(C)(3)	9,445.				CONNECT				
(3) HOME OF FRANKLIN D. ROOSEVELT NTNL HIST SIT											
4097 ALBANY POST ROAD HYDE PARK, NY 12538	53-0197094	115	266,407.				CONNECT				
(4) ICE AGE TRAIL ALLIANCE											
2110 MAIN STREET CROSS PLAINS, WI 53528	39-6076028	501(C)(3)	280,000.				CONNECT				
(5) IDAHO DEPARTMENT OF PARKS & RECREATION											
5657 WARM SPRINGS AVENUE BOISE, ID 83716	82-6000952	115	9,950.				CONNECT				
(6) ILERI, INC.											
P.O. BOX 875 CHRISTIANSTED, VI 00821	66-0818815	501(C)(3)	6,000.				CONNECT				
(7) ILLINOIS DEPARTMENT OF NATURAL RESOURCES											
ONE NATURAL RESOURCES SPRINGFIELD, IL 62702	37-1349602	115	20,000.				PROTECT				
(8) INDIANA DUNES NATIONAL PARK											
1100 N MINERAL SPRINGS RD. PORTER, IN 46304	53-0197094	115	170,000.				PROTECT				
(9) ISLE ROYALE NATIONAL PARK											
800 E. LAKESHORE DRIVE HOUGHTON, MI 49931	53-0197094	115	20,000.				CONNECT				
(10) JAMAICA BAY ROCKAWAY PARKS CONSERVANCY											
121 AVE. OF THE AMERICAS NEW YORK, NY 10013	13-2612524	501(C)(3)	60,000.				CONNECT				
(11) JAMES RIVER ASSOCIATION											
4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	501(C)(3)	64,153.				CONNECT				
(12) JEAN LAFITTE NTNL HIST PARK & PRESERVE											
419 DECATUR STREET NEW ORLEANS, LA 70130	53-0197094	115	27,100.				CONNECT				
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole							
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Part I General Information on Grants and	d Assistanc	е				'	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	ts or assistand dures for mor	e? nitoring the use	of grant funds in th	e United States.			Yes No
Part IV, line 21, for any recipient the	hat received	more than \$5	,000. Part II can I	be duplicated if	additional space is n	ieeded.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) JEFFERSON NP ASSOCIATION							
ONE MEMORIAL DR. SUITE ST. LOUIS, MO 63102	43-6062751	501(C)(3)	29,000.				CONNECT
(2) JEWEL CAVE NATIONAL MONUMENT							
R.R. 1, BOX 60AA CUSTER, SD 57730	53-0197094	115	16,478.				PROTECT
(3) JOSHUA TREE NATIONAL PARK							
NATIONAL PARK DR TWENTYNINE PALMS, CA 92277	53-0197094	115	6,934.				PROTECT
(4) JOSHUA TREE NP ASSOCIATION							
NATIONAL PARK DR TWENTYNINE PALMS, CA 92277	95-2312513	501(C)(3)	40,000.				CONNECT
(5) KERAMIDA ENVIRONMENTAL, INC.							
401 COLLEGE AVENUE INDIANAPOLIS, IN 46202	35-1753261	501(C)(3)	57,897.				PROTECT
(6) KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK							
P.O. BOX 517 SKAGWAY, AK 99840	53-0197709	115	40,500.				CONNECT
(7) LAKE CLARK NATIONAL PARK AND PRESERVE							
240 W. 5TH AVE STE 236 ANCHORAGE, AK 99501	53-0197094	115	69,000.				PROTECT
(8) LAKE MEAD NATIONAL RECREATION AREA							
10 LAKESHORE ROAD BOULDER, NV 89005	53-0197094	115	45,301.				CONNECT
(9) LAVA BEDS NATURAL HISTORY ASSOCIATION							
P.O. BOX 865 TULELAKE, CA 96134	94-6139658	501(C)(3)	15,000.				CONNECT
(10) LINCOLN BOYHOOD NATIONAL MEMORIAL							
2916 EAST SOUTH ST. LINCOLN CITY, IN 47552	53-0197094	115	42,000.				CONNECT
(11) LYNDON B JOHNSON NATIONAL HISTORICAL PARK							
100 E LADY BIRD LANE JOHNSON CITY, TX 78636	53-0197094	115	32,562.				CONNECT
(12) MAMMOTH CAVE NATIONAL PARK							
1 MAMMOTH CAVE PKWAY MAMMOTH CAVE, KY 42259	53-0197094	115	68,300.				PROTECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble		<del>. •</del>	
3 Enter total number of other organizations lis	ted in the line	1 table					

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

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

OMB No. 1545-0047
2021

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

Open to Public Inspection

Employer identification number

NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants and	d Assistanc	е					
Does the organization maintain records to s     the selection criteria used to award the grant	ts or assistand	e?					Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to		_					es" on Form 990,
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) MARTIN LUTHER KING, JR. NATIONAL HISTORICAL							
450 AUBURN AVENUE, NE ATLANTA, GA 30312	53-0197094	115	200,000.	40,000.	LAND	APPRAISAL	PROTECT
(2) MEDGAR AND MYRLIE EVERS HOME NATIONAL MONU.							
2332 MARGARET WALKER DR. JACKSON, MS 39213	53-0197094	115	50,000.				CONNECT
(3) MERCED CITY SCHOOL DISTRICT							
444 WEST 23RD STREET MERCED, CA 95340	77-3572124	115	14,500.				CONNECT
(4) MESA VERDE MUSEUM ASSOCIATION							
P.O BOX38 MESA VERDE NATIONAL PA, CO 81330	84-0469675	501(C)(3)	13,235.				PROTECT
(5) MISSION HERITAGE PARTNERS							
6539 SAN JOSE DRIVE SAN ANTONIO, TX 78214	74-2308287	501(C)(3)	84,000.				CONNECT
(6) MISSISSIPPI PARK CONNECTION							
KELLOGG BLVD. STE. 105 SAINT PAUL, MN 55101	87-0786530	501(C)(3)	145,000.				CONNECT
(7) MISSOURI COALITION FOR THE ENVIRONMENT FDN							
KINGSLAND AVE. STE 100 ST. LOUIS, MS 63130	23-7167066	501(C)(3)	122,453.				CONNECT
(8) MONOCACY NATIONAL BATTLEFIELD							
4632 ARABY CHURCH ROAD FREDERICK, MD 21704	53-0197094	115	52,146.				PROTECT
(9) MONTEZUMA CASTLE NATIONAL MONUMENT							
P.O. BOX 219 CAMP VERDE, AZ 86322	53-0197094	115	5,500.				CONNECT
(10) MOORES CREEK BATTLEGROUND ASSOCIATION							
40 PATRIOTS HALL DRIVE CURRIE, NC 28435	23-7444776	501(C)(3)	12,000.				CONNECT
(11) MOORES CREEK NATIONAL BATTLEFIELD							
40 PATRIOTS HALL DRIVE CURRIE, NC 28435	53-0197094	115	31,200.				CONNECT
(12) MOTORCITIES NATIONAL HERITAGE AREA PARTNERS							
RENAISSANCE CNTR. SUITE DETROIT, MI 48243	38-3489636	501(C)(3)	15,000.				CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table					

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990.

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

Employer identification number

NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) MOUNT RAINIER NATIONAL PARK 55210 238TH AVENUE EAST ASHFORD, WA 98304 53-0197094 115 25,995. CONNECT (2) MUSCONETCONG WATERSHED ASSOCIATION 22-3199292 45,552. P.O. BOX 1029 ASBURY, NJ 08802 501(C)(3) CONNECT (3) NATCHEZ TRACE PARKWAY 2680 NATCHEZ TRACE PARKWAY TUPELO, MS 38804 53-0197094 115 14,960. CONNECT (4) NATIONAL CAPITAL PARKS-EAST 1900 ANACOSTIA DR. SE WASHINGTON, DC 20020 53-0197094 501(C)(3) 250,000 PROTECT (5) NATIONAL COUNCIL FOR PRESERVATION EDUCATION P.O. BOX 291 ITHACA, NY 14851 52-1558569 501(C)(3) 21,524. PROTECT (6) NATIONAL MALL AND MEMORIAL PARKS 115 900 OHIO DRIVE SW WASHINGTON, DC 20024 53-0197094 32,468,879 PROTECT (7) NATIONAL PARK SERVICE 53-0197094 115 ACCOUNTING OPE. CENTER HERNDON, VA 20171 40,090. CONNECT (8) NATIONAL PARK SERVICE - WASO OFFICE 115 1849 C STREET NW WASHINGTON, DC 20240 53-0197094 325,000 PROTECT (9) NATIONAL PARK SERVICE NATURAL RESOURCE STEW OAKRIDGE DR. STE 150 FORT COLLINS, CO 80525 53-0197094 115 1,000,000 CONNECT (10) NATIONAL PARK TRUST E JEFFERSON ST. STE 207 ROCKVILLE, MD 20851 52-1691924 501(C)(3) 123,350 CONNECT (11) NATIONAL PARKS OF LAKE SUPERIOR FOUNDATION P.O. BOX 31 HOUGHTON, MI 49931 26-0203614 501(C)(3) 60,000. CONNECT (12) NATIONAL UNDERGROUND RAILRD NETWORK TO FREE 4068 GOLDEN HILL ROAD 53-0197094 115 70,000. CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . . . . . . . 

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

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

OMB No. 1545-0047 2021

Department of the Treasury

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

**Open to Public** Inspection

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

Name of the organization **Employer identification number** NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) NEW BEDFORD WHALING NATIONAL HIST PARK 33 WILLIAM STREET NEW BEDFORD, MA 02740 53-0197094 115 6,000 PROTECT (2) NEW JERSEY SEA GRANT CONSORTIUM 22 MAGRUDER ROAD FORT HANCOCK, NJ 07732 23-7025812 501(C)(3) 35,600. CONNECT (3) NICODEMUS HISTORICAL SOCIETY 611 S. 5TH STREET NICODEMUS, KS 67625 93-1012167 501(C)(3) 15,000. CONNECT (4) NATIONAL PARK SERVICE REGIONAL OFFICE 56-6938351 89,183. 1619 FAIRVIEW ST. APT. 1 BERKELEY, CA 94703 CONNECT (5) NORTH CAROLINA WILDLIFE FEDERATION, INC. 921 OCEANWARD LANE CAROLINA BEACH, NC 28428 56-1564376 501(C)(3) 20,000. CONNECT (6) NORTH COUNTRY TRAIL ASSOCIATION INC. 229 E MAIN STREET LOWELL, MI 49331 38-2423480 501(C)(3) 50,000. PROTECT (7) NORTHEAST ARCHEOLOGICAL RESOURCES PROGRAM 53-0197094 115 115 JOHN STREET LOWELL, MA 01852 59,900 CONNECT (8) NORTHWEST YOUTH CORPS 177,132 2621 AUGUSTA ST. EUGENE, OR 97403 93-0818160 501(C)(3) CONNECT & PROTECT (9) NPS - OFFICE OF INTERNATIONAL AFFAIRS 1849 C ST. NW, RM 3309 WASHINGTON, DC 20240 53-0197094 115 18,000. CONNECT (10) NPS LEARNING AND DEVELOPMENT 51 MATHER PLACE HARPERS FERRY, WV 25425 53-0197094 115 15,000. PROTECT (11) NPS MILL SPRINGS BATTLEFIELD NATIONAL MONU. 9020 W HWY 80 NANCY, KY 42503 53-0197094 115 6,325. CONNECT (12) NPS SUBMERGED RESOURCE CENTER 12795 W. ALAMEDA PARKWAY LAKEWOOD, CO 80228 49,000. CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . . . . . . . 

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

OMB No. 1545-0047

Schedule I (Form 990) 2021

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

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

Open to Public Inspection

Name of the organization						Employer identificati	on number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand dures for mor	ee?	of grant funds in th	e United States.			Yes No
Part IV, line 21, for any recipient the		_					,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NPS-AMERICAN MEMORIAL PARK							
P.O. BOX 5198 CHRB SAIPAN, MP 96950	53-0197094	115	15,000.				CONNECT
(2) NPS-NATIONAL PARK SERVICE							
13461 SUNRISE VALLEY DR. HERNDON, VA 20171	53-0197094	115	383,650.				PROTECT
(3) NUESTRA TIERRA CONSERVATION PROJECT							
P.O. BOX 16172 LAS CRUCES, NM 88004	84-2294981	501(C)(3)	20,000.				CONNECT
(4) OCMULGEE NATIONAL PARK& PRESERVE INITIATIVE							
598 DT WALTON SR WAY MACON, GA 31201	45-3622788	501(C)(3)	21,200.				PROTECT
(5) OKLAHOMA CITY NATIONAL MEMORIAL							
301 NW 6TH STREET OKLAHOMA CITY, OK 73102	53-0197094	115	24,000.				CONNECT
(6) OKLAHOMA CITY NATIONAL MEMORIAL FOUNDATION							
620 N HARVEY AVENUE OKLAHOMA CITY, OK 73102	73-1472725	501(C)(3)	25,000.				CONNECT
(7) OLD DOMINION UNIVERSITY RESEARCH FOUNDATION							
P.O. BOX 6369 NORFOLK, VA 23508	54-6068198	501(C)(3)	93,933.				PROTECT
(8) OLYMPIC NATIONAL PARK							
600 EAST PARK AVENUE PORT ANGELES, WA 98362	53-0197094	115	13,102.				CONNECT
(9) OREGON STATE UNIVERSITY							
312 KERR ADMIN. BLDG. CORVALLIS, OR 97331	61-1730890	115	126,000.				PROTECT
(10) OUTDOOR AFRO							
2323 BROADWAY OAKLAND, CA 94612	47-3094045	501(C)(3)	227,500.				CONNECT
(11) OUTDOOR OUTREACH							
5275 MARKET ST. STE. 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	40,000.				CONNECT
(12) OUTER BANKS FOREVER							
P.O. BOX 1635 KILL DEVIL HILLS, NC 27948	23-1401703	501(C)(3)	7,400.				CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole		<del>. •</del>	
3 Enter total number of other organizations list	ted in the line	1 table					

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# **Grants and Other Assistance to Organizations, Governments, and Individuals in 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 21 or 22.

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Open to Public Inspection

Name of the organization						Employer identificat	on number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants ar	nd Assistanc	е					
<ol> <li>Does the organization maintain records to set the selection criteria used to award the grar</li> <li>Describe in Part IV the organization's processor</li> <li>Part II Grants and Other Assistance to I</li> </ol>	nts or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			Yes No
Part IV, line 21, for any recipient		-					•
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) OVERMOUNTAIN VICTORY TRAIL ASSOCIATION							
1780 MUSTER PLACE ABINGDON, VA 24210	62-1074440	501(C)(3)	26,000.				CONNECT
(2) PACIFIC HISTORIC PARKS							
94-1187 KA UKA BLVD WAIPAHU, HI 96797	99-0194501	501(C)(3)	12,000.				CONNECT
(3) PACIFIC WEST REGIONAL OFFICE							
BUSH ST. STE 500 SAN FRANCISCO, CA 94104	53-0197094	115	25,000.				CONNECT
(4) PETRIFIED FOREST NATIONAL PARK							
P.O. BOX 2217 PETRIFIED FOREST, AZ 86028	53-0197094	115	140,000.				CONNECT
(5) PETROGLYPH NATIONAL MONUMENT							
6001 UNSER BLVD. NW ALBUQUERQUE, NM 87120	53-0197094	115	17,450.				CONNECT
(6) PICTURED ROCKS NATIONAL LAKESHORE							
N8391 SAND POINT ROAD MUNISING, MI 49862	53-0197094	115	44,045.				CONNECT
(7) PIPESTONE INDIAN SHRINE ASSOCIATION							
P.O. BOX 727 PIPESTONE, MN 56164	41-6043337	501(C)(3)	13,000.				CONNECT
(8) POCONO ENVIRONMENTAL EDUCATION							
538 EMERY ROAD DINGMAN'S FERRY, PA 18328	23-2424742	501(C)(3)	12,500.				CONNECT
(9) POINT REYES NATIONAL SEASHORE ASSOCIATION							
1 BEAR VALLEY70 PT. REYES STATION, CA 94956	94-2228894	501(C)(3)	35,000.				CONNECT
(10) POLYDELTA, LLC							
800 MAINE AVE SW WASHINGTON, DC 20024	61-1901079		60,000.				CONNECT
(11) PROJECT HEALING WATERS FLY FISHING, INC.							
P.O. BOX 695 LA PLATA, MD 20646	61-1518154	501(C)(3)	19,930.				CONNECT
(12) PRO-TAINER, INC							
1301 36TH AVENUE W. ALEXANDRIA, MN 56308	41-1678692		58,647.				PROTECT
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	•	•					

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

OMB No. 1545-0047

Department of the Treasury

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

**Open to Public** Inspection

Employer identification number

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

NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants an	d Assistanc	е					
<ul> <li>Does the organization maintain records to see the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's processing the control of the contro</li></ul>	ts or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			Yes No
Part II Grants and Other Assistance to I Part IV, line 21, for any recipient		_					es" on Form 990,
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PULLMAN NATIONAL MONUMENT							
11141 S COTTAGE GROVE AVE CHICAGO, IL 60628	53-0197094	115	300,000.				PROTECT
(2) RECONSTRUCTION ERA NATIONAL HISTORIC PARK							
706 CRAVEN STREET BEAUFORT, SC 29902	53-0197094	115	30,000.				PROTECT
(3) RESEARCH FOUNDATION FOR STATE UNIV OF NY							
P.O. BOX 9 ALBANY, NY 12201	14-1368361	501(C)(3)	19,843.				CONNECT
(4) RIVER RAISIN NATIONAL BATTLEFIELD PARK FDN							
1403 E. ELM AVENUE MONROE, MI 48162	46-2501428	501(C)(3)	114,500.				CONNECT
(5) RIVERS OF STEEL HERITAGE CORPORATION							
623 EAST 8TH AVENUE HOMESTEAD, PA 15120	25-1672667	501(C)(3)	26,500.				CONNECT
(6) ROCK CREEK CONSERVANCY, INC							
7200 WISCONSIN AVENUE BETHESDA, MD 20814	20-3874333	501(C)(3)	158,788.				CONNECT
(7) ROCKY MOUNTAIN CONSERVANCY							
P.O. BOX 3100 EAST PARK, CO 80517	84-0472090	501(C)(3)	220,707.				CONNECT
(8) ROCKY MOUNTAIN YOUTH CORPS							
P.O. BOX 1960 RANCHOS DE TAOS, NM 87557	85-0404817	501(C)(3)	185,000.				CONNECT
(9) SAGUARO NATIONAL PARK							
3693 S. OLD SPANISH TRIAL TUCSON, AZ 85730	53-0197094	115	18,727.				CONNECT
(10) SAINT PAUL'S CHURCH NATIONAL HISTORIC SITE							
897 S COLUMBUS AVE. MOUNT VERNON, NY 10550	53-0197094	115	8,960.				CONNECT
(11) SALEM MARITIME NATIONAL HISTORIC SITE							
160 DERBY ST. SALEM, MA 01970	53-0197094	115	8,250.				CONNECT
(12) SAN ANTONIO MISSIONS NATIONAL HIST PARK							
6701 SAN JOSE DRIVE SAN ANTONIO, TX 78214	53-0197094	115	80,000.				CONNECT
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations lis</li></ul>	•	•					

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

OMB No. 1545-0047
2021

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Open to Public Inspection

Employer identification number

NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants a	and Assistanc	е					
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's prod</li> </ol>	ants or assistand	e?					Yes No
Part IV, line 21, for any recipient		_					es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SANTA MONICA MOUNTAINS FUND							
401 W HILLCREST DR. THOUSAND OAKS, CA 91360	95-4187832	501(C)(3)	399,330.				PROTECT
(2) SAVE THE DUNES CONSERVATION FUND, INC.							
444 BARKER ROAD MICHIGAN CITY, IN 46360	35-1915468	501(C)(3)	40,000.				CONNECT
(3) SAVE THE REDWOODS LEAGUE							
111 SUTTER ST SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	50,000.				PROTECT
(4) SCHOODIC INSTITUTE							
9 ATTERBURY CIRCLE WINTER HARBOR, ME 04693	20-1054593	501(C)(3)	282,187.				CONNECT
(5) SEAFARERS FOUNDATION, INC.							
301 CHESTER AVENUE ANNAPOLIS, MD 21403	32-0225862	501(C)(3)	19,760.				CONNECT
(6) SEEDS							
P.O. BOX 2454 TRAVERSE CITY, MI 49685	38-3482266	501(C)(3)	49,915.				PROTECT
(7) SEQUOIA AND KING'S CANYON NATIONAL PARKS							
47050 GENERALS HWY THREE RIVERS, CA 93271	53-0197094	115	31,500.				CONNECT
(8) SEQUOIA PARKS CONSERVANCY							
47050 GENERALS HW 10 THREE RIVERS, CA 93271	94-1379633	501(C)(3)	128,000.				PROTECT
(9) SHENANDOAH NATIONAL PARK							
3655 US HWY 211 EAST LURAY, VA 22835	53-0197094	115	16,600.				CONNECT
(10) SHENANDOAH NATIONAL PARK TRUST							
1750 ALLIED ST. CHARLOTTESVILLE, VA 22903	20-8685310	501(C)(3)	79,091.				PROTECT
(11) SHILOH MILITARY PARK							
1055 PITTSBURG LANDING RD. SHILOH, TN 38376	53-0197094	115	12,250.				CONNECT
(12) SITNASUAK NATIVE CORPORATION							
P.O. BOX 905 NOME, AK 99762	92-0045117	501(C)(3)	344,340.				PROTECT

### **Grants and Other Assistance to Organizations, Governments, and Individuals in 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 21 or 22. ► Attach to Form 990.

Open to Public Inspection

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

Name of the organization **Employer identification number** NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) SLEEPING BEAR DUNES NATIONAL LAKESHORE 9922 FRONT STREET EMPIRE, MI 49630 53-0197094 115 61,300. CONNECT (2) SOCIAL GOOD FUND, INC. 12651 SAN PABLO AVE.5473 RICHMOND, CA 94805 40,000. 46-1323531 501(C)(3) CONNECT (3) SOUND OFF, LLC 218 NW 24TH ST. 2 & 3RD FL. MIAMI, FL 33127 47-0962544 12,000. CONNECT (4) SOUTH FLORIDA NATIONAL PARK TRUST 501(C)(3) 291.784 1390 S DIXIE HWY STE CORAL GABLES, FL 33146 13-4341209 CONNECT (5) STUDENT CONSERVATION ASSOC. 1310 N. COURTHOUSE RD. ARLINGTON, VA 22201 91-0880684 501(C)(3) 460,733 CONNECT & PROTECT (6) SUSQUEHANNA HERITAGE CORPORATION CONNECT 1706 LONG LEVEL ROAD WRIGHTSVILLE, PA 17368 75-3087098 501(C)(3) 15,920. (7) TALLGRASS PRAIRIE NATIONAL PRESERVE 53-0197094 115 2480B KS HWY 177 STRONG CITY, KS 66869 110,000 PROTECT (8) TEACHING RESPONSIBLE EARTH EDUCATION EARHART BLVD. STE. NEW ORLEANS, LA 70125 72-1310276 501(C)(3) 12,000. CONNECT (9) THE BOARD OF REGENTS OF THE UNIV OF WI 21 N. PARK ST. STE 6401 MADISON, WI 53715 39-6006492 73,050. PROTECT (10) THE CONSERVATION FUND 1655 N. FORT MYER DR ARLINGTON, VA 22209 52-1388917 501(C)(3) 137,652 PROTECT (11) THE CORPS NETWORK 1275 K ST. NW STE 1050 WASHINGTON, DC 20005 54-1480202 501(C)(3) 500,000 CONNECT (12) THE FRIENDS OF VALLEY FORGE 1400 OUTER LN DR. KING OF PRUSSIA, PA 19406 23-2036005 501(C)(3) 40,000. CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . . . . . . . 

### **Grants and Other Assistance to Organizations,** Governments, and Individuals in 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 21 or 22. ► Attach to Form 990.

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

**Open to Public** Inspection

Name of the organization						Employer identificati	on number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand dures for mor comestic Or	ee? nitoring the use ganizations ar	of grant funds in th	e United States.	nplete if the organiz	ation answered "Y	Yes No
Part IV, line 21, for any recipient the 1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	,000. Part II can (d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE LAST GREEN VALLEY, INC							
P.O. BOX 29 DANIELSON, CT 06239	06-1418894	501(C)(3)	25,000.				CONNECT
(2) THE SANDY HOOK FOUNDATION INC							
84 MERCER ROAD HIGHLANDS, NJ 07732	22-1994056	501(C)(3)	15,000.				CONNECT
(3) THE TRUST FOR PUBLIC LAND							
101 MONTGO ST, 11FL SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	544,439.				PROTECT
(4) THE VENTURE OUT PROJECT, INC.							
221 PINE ST. SUITE 358 FLORENCE, MA 01062	47-1999271	501(C)(3)	20,000.				CONNECT
(5) THEODORE ROOSEVELT INAUGURAL SITE FDN							
641 DELAWARE AVENUE BUFFALO, NY 14202	16-6094785	501(C)(3)	17,930.				CONNECT
(6) THEODORE ROOSEVELT NATIONAL PARK							
P.O. BOX 7 MEDORA, ND 58645	53-0197094	501(C)(3)	25,000.				PROTECT
(7) TIMUCUAN ECOLOGICAL AND HISTORICAL PRESERVE							
13165 MT PLEASANT RD JACKSONVILLE, FL 32225	53-0197094	115	169,650.				PROTECT
(8) TIMUCUAN PARK FOUNDATION							
2029 NORTH ST. JACKSONVILLE BEACH, FL 32250	59-3614354	501(C)(3)	51,885.				CONNECT
(9) TRUST BOARD OF EBEY'S LANDING NATIONAL HIST							
P.O. BOX 774 COUPEVILLE, WA 98239	91-1439198	115	7,500.				CONNECT
(10) UPPER DELAWARE SCENIC & RECREATIONAL RIVER							
274 RIVER ROAD BEACH LAKE, PA 18405	53-0197094	115	11,950.				CONNECT
(11) URBAN CORPS OF SAN DIEGO COUNTY							
P.O. BOX 80156 SAN DIEGO, CA 92110	33-0352148	501(C)(3)	92,750.				CONNECT
(12) URBAN IMPACT, INC.							
1721 4TH AVENUE NORTH BIRMINGHAM, AL 35203	63-0795551		7,500.				CONNECT
2 Enter total number of section 501(c)(3) and	•	•				▶	
3 Enter total number of other organizations lis:	ted in the line	1 table					

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in 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 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization						Employer identificat	ion number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants and	d Assistanc	e					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	ts or assistand dures for mor	e? nitoring the use	of grant funds in th	e United States.			Yes No
Part IV, line 21, for any recipient the	hat received	more than \$5	,000. Part II can	be duplicated if a	additional space is n	eeded.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) USS CONSTITUTION MUSEUM, INC.							
P.O. BOX 291812 BOSTON, MA 02129	04-2505888	501(C)(3)	75,000.				CONNECT
(2) VALLES CALDERA NATIONAL PRESERVE							
P.O. BOX 359 JEMEZ SPRINGS, NM 87025	53-0197094	115	11,000.				CONNECT
(3) VIRGIN ISLANDS NATIONAL PARK							
1300 CRUZ BAY CREEK ST. JOHN, VI 00830	53-0197094	115	120,000.				CONNECT
(4) VOYAGEURS NATIONAL PARK							
360 H WAY 11E INTERNATIONAL FALLS, MN 56649	53-0197094	115	9,000.				CONNECT
(5) VOYAGEURS NATIONAL PARK ASSOCIATION							
126 N 3RD ST. STE 400 MINNEAPOLIS, MN 55401	41-6049473	501(C)(3)	117,810.				CONNECT
(6) WABANAKI YOUTH IN SCIENCE							
P.O. BOX 215 OLD TOWN, ME 04468	47-5239057	501(C)(3)	87,100.				CONNECT
(7) WACO MAMMOTH FOUNDATION, INC.							
P.O. BOX 326 WACO, TX 76703	20-1161717	501(C)(3)	29,645.				CONNECT
(8) WAR IN THE PACIFIC NATIONAL HISTORICAL PARK							
135 MURRAY BLVD, STE 100 HAGATNA, GU 96910	53-0197094	115	66,500.				CONNECT
(9) WASHINGTON'S NATIONAL PARK FUND							
1904 THIRD AVENUE SEATTLE, WA 98101	01-0869799	501(C)(3)	40,970.				CONNECT
(10) WATERSHED COMMITTEE OF THE OZARKS							
EAST VALLEY WATER MIL SPRINGFIELD, MO 65803	43-1531628	501(C)(3)	84,628.				CONNECT
(11) WESTERN NATIONAL PARKS ASSOCIATION							
12880 N. VISTOSO VILLAGE TUCSON, AZ 85755	86-0107049	501(C)(3)	45,000.				CONNECT
(12) WHISKEYTOWN ENVIRONMENTAL SCHOOL COMMUNITY							
P.O. BOX 3 WHISKEYTOWN, CA 96095	45-3540719	501(C)(3)	15,000.				CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 ta	ble			
3 Enter total number of other organizations lis	ted in the line	1 table					

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in 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 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identificati	on number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants an	d Assistanc	е					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	ts or assistand dures for mor comestic Or	ee? nitoring the use ganizations ar	of grant funds in th	e United States.	nplete if the organiz	ation answered "Y	Yes No
Part IV, line 21, for any recipient to  1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) WHISKEYTOWN NATIONAL RECREATION AREA							
J.F. KENNEDY MEMORIAL WHISKEYTOWN, CA 96095	53-0197094	115	33,755.				CONNECT
(2) WHITE HOUSE-PRESIDENT'S PARK							
55210 238TH AVE. EAST WASHINGTON, DC 20242	53-0197094	115	25,500.				CONNECT
(3) WILD RIVERS CONSERVANCY OF THE ST. CROIX							
P.O. BOX 655 ST. CROIX FALLS, WI 54024	26-3025933	501(C)(3)	65,000.				CONNECT
(4) WILDERNESS INQUIRY							
808 14TH AVENUE SE MINNEAPOLIS, MN 55414	93-0708637	501(C)(3)	17,000.				CONNECT
(5) WING LUKE MUSEUM							
719 S KING ST. SEATTLE, WA 98104	91-6067431	501(C)(3)	25,000.				CONNECT
(6) WRANGELL-ST. ELIAS NATIONAL PARK & PRESERVE							
P.O BOX 439 COPPER CENTER, AK 99573	53-0197094	115	54,993.				PROTECT
(7) YEAR ONE INC.							
1801 FEDERAL BOULEVARD DENVER, CO 80204	84-1182631	501(C)(3)	27,720.				PROTECT
(8) YELLOWSTONE FOREVER							
222 EAST MAIN STE #301 BOZEMAN, MT 59715	53-0197094	501(C)(3)	785,079.				PROTECT
(9) YELLOWSTONE NATIONAL PARK							
P.O. BOX 168 YELLOWSTONE NP, WY 82190	53-0197094	115	36,947.				CONNECT
(10) YOSEMITE CONSERVANCY							
MONTGOMERY ST. STE. SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	827,087.				PROTECT
(11) YOUNG MASTERMINDS INITIATIVE, INC.							
325 MACON STREET BROOKLYN, NY 11216	83-1429530	501(C)(3)	65,000.				CONNECT
(12) YUMA CROSSING NATIONAL HERITAGE AREA CORP							
180 W 1ST STREET, SUITE E. YUMA, AZ 85364	80-0038830	501(C)(3)	55,000.				CONNECT
2 Enter total number of section 501(c)(3) and	•	•					
3 Enter total number of other organizations lis	ted in the line	1 table					

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

2021

OMB No. 1545-0047

Open to Public Inspection

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

▶ Attach to Form 990.

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

**Employer identification number** Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or government grant or assistance (1) ZION NATIONAL PARK 53-0197094 115 10,500. STATE ROUTE 9 SPRINGDALE, UT 84767 PROTECT (2) ZION NATIONAL PARK FOREVER PROJECT 1 ZION PARK BLVD SPRINGDALE, UT 84767 87-0256961 501(C)(3) 626,101. CONNECT (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)

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

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 PROTECT: HISTORY&CULTURE / CONNECT: OUTDOOR EXPLOR	5	68,552.			
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART 1, LINE 2:

Schedule I (Form 990) (2021)

THE NATIONAL PARK FOUNDATION MONITORS USE OF GRANTED FUNDS BY EXECUTING FORMAL AGREEMENTS WITH EACH GRANTEE. THESE AGREEMENTS CERTIFY THE USE OF FUNDS TO SPECIFICALLY MEET THE REQUIREMENTS OF THE GRANT. IN ADDITION, NPF USES A ROBUST MONITORING PROCESS, EMPLOYING INTERNAL AND EXTERNAL REVIEWERS, TO CONFIRM GRANTED FUNDS ARE USED AS STIPULATED IN THE GRANT AGREEMENT.

Department of the Treasury

Internal Revenue Service

#### **Compensation Information**

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.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

Employer identification number 52-1086761

NATIONAL PARK FOUNDATION Part I Questions Regarding Compensation Yes No 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. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account 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 1b 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 Χ 2 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. Compensation committee Х Written employment contract Χ Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 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: 4a Χ **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Χ 4c Χ 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. 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: 5a Χ 5b Χ If "Yes" on line 5a or 5b, describe in Part III. 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: 6a Χ 6b Χ If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Χ payments not described on lines 5 and 6? If "Yes," describe in Part III, 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 8 Χ If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

1945VI L43V 69

Schedule J (Form 990) 2021 NATIONAL PARK FOUNDATION 52-1086761 Page 2

#### 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.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
WILLIAM SHAFROTH	(i)	565,000.	88,000.	136,519.	21,100.	7,432.	818,051.	NONE
<b>1</b> CEO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DIETER FENKART-FROESCH	(i)	298,242.	8,500.	NONE	12,070.	23,403.	342,215.	NONE
<b>2</b> COO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
MANDEEP SINGH	(i)	254,415.	8,000.	NONE	10,382.	24,603.	297,400.	NONE
<b>3</b> CFO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
RUTH PRESCOTT	(i)	262,874.	8,500.	NONE	10,250.	1,189.	282,813.	NONE
4 CHIEF OF STAFF	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JAMES KELLEY	(i)	257,752.	5,000.	NONE	NONE	8,157.	270,909.	NONE
5 CHIEF PHILANTHROPY OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
ROBERT MATHIAS	(i)	250,503.	6,500.	NONE	NONE	2,582.	259,585.	NONE
6 CHIEF EXTERNAL AFFAIRS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
CARTER LAUGHLIN	(i)	198,880.	9,000.	NONE	7,820.	23,325.	239,025.	NONE
7 SVP, PRINCIPAL GIFTS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JASON CORZINE	(i)	182,941.	6,000.	NONE	7,585.	27,301.	223,827.	NONE
8 VP, RESOURCE MANAGEMENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
VALERIE KIND	(i)	185,834.	5,500.	NONE	7,229.	19,679.	218,242.	NONE
9 SVP, MAJOR GIFTS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
STEFANIE MATHEWS	(i)	185,982.	2,500.	NONE	7,380.	7,870.	203,732.	NONE
10 SVP, CORPORATE PARTNERSHIPS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
NICOLE ENGDAHL	(i)	179,921.	4,500.	NONE	7,280.	8,597.	200,298.	NONE
11 SVP, PLANNED & ANNUAL GIVING	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
LATRESSE SNEAD	(i)	178,753.	NONE	NONE	NONE	17,111.	195,864.	NONE
12 CHIEF PROGRAM OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2021 NATIONAL PARK FOUNDATION 52-1086761 Page 3

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 1A:

WILLIAM SHAFROTH (PRESIDENT AND CEO) IS PERMITTED PER CONTRACTUAL

AGREEMENT TO TRAVEL FIRST CLASS FOR AIR TRAVEL LASTING 2 HOURS OR LONGER.

ALL EXPENSES ARE SUBJECT TO THE FOUNDATION'S TRAVEL AND EXPENSE POLICY.

THESE AMOUNTS ARE NOT TREATED AS TAXABLE COMPENSATION.

SCHEDULE J, PART I, LINE 4B:

\$68,512 AS OF SEPTEMBER 30, 2022.

THE FOUNDATION HAS ESTABLISHED A SECTION 457 (F) PLAN FOR WILLIAM GILBERT SHAFROTH, PRESIDENT AND CEO. THE AMOUNT ACCRUED UNDER THE PLAN WAS

**Noncash Contributions** 

▶ 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.

OMB No. 1545-0047

2021

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

	IONAL PARK FOUNDATION				52-108676	1		
Par	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 1	Method noncash co			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		81	1,880,734.	FMV			
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 ►( AIRLINE MILES )	X	1	95,530.				
26	Other ►( LAND )	X	1	123,000.	FMV			
27	Other ►()							
28	Other ►(							
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for				
	which the organization completed F	Form 8283,	Part V, Donee Acknowledge	ement	29			Т
							Yes	No
30a	During the year, did the organizat		• • • • •	• •	•			
	28, that it must hold for at least the	-			-			
	to be used for exempt purposes for		olding period?			. 30a		X
b	If "Yes," describe the arrangement i							
31	Does the organization have a			-		1		
	contributions?						X	-
32a	Does the organization hire or use		_	-		1		
	contributions?					. 32a	igsquare	X
	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in c	column (c) for a type of pro	perty for which column	(a) is checked,			

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

Part II Supplen

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN B:

THE AMOUNT REPORTED IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS.

Schedule M (Form 990) (2021)

#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 52-1086761

NATIONAL PARK FOUNDATION

#### FORM 990, PART I, LINE 1:

AS THE OFFICIAL NONPROFIT PARTNER OF THE NATIONAL PARK SERVICE, THE NATIONAL PARK FOUNDATION GENERATES PRIVATE SUPPORT AND BUILDS STRATEGIC PARTNERSHIPS TO PROTECT AND ENHANCE AMERICA'S NATIONAL PARKS FOR PRESENT AND FUTURE GENERATIONS. NPF'S OVERARCHING GOAL IS TO ENSURE AMERICA'S NATIONAL PARKS REACH THEIR FULLEST POTENTIAL AND TOUCH AS MANY LIVES AS POSSIBLE.

#### FORM 990, PART III, LINE 4A:

PROTECT NATIONAL PARKS - THE NATIONAL PARK FOUNDATION SECURES PRIVATE AND PHILANTHROPIC FUNDS TO ENHANCE, PRESERVE, AND RESTORE THE NATURAL AND HISTORICAL RESOURCES STEWARDED BY NPS, AS WELL AS ENHANCE THE VISITOR EXPERIENCE FOR THE 300+ MILLION ANNUAL VISITORS. THE FOUNDATION'S SUPPORT IS INVESTED PRIMARILY THROUGH STRATEGIC PARTNERSHIPS. UNDER THE PROTECT PILLAR, NPF DELIVERS PROGRAMMATIC IMPACT TO THE PARKS IN THE FOLLOWING STRATEGIC AREAS:

(1) LANDSCAPE AND WILDLIFE CONSERVATION - NPF COMMITS TO CONSERVING
NATIVE WILDLIFE AND RESTORING CRITICAL HABITATS AND ECOSYSTEMS IN THE
NATION'S MOST TREASURED PLACES FOR THE ENJOYMENT, EDUCATION, AND
INSPIRATION OF CURRENT AND FUTURE GENERATIONS. FROM MAJESTIC MOUNTAIN
RANGES IN ALASKA TO THE VAST SAWGRASS PRAIRIES OF FLORIDA'S EVERGLADES,
NATIONAL PARKS HAVE SAFEGUARDED THE NATION'S STUNNING LANDSCAPES, NATURAL
HABITATS, AND NATIVE WILDLIFE FROM MODERN DEVELOPMENT. TODAY, NATIONAL
PARKS PROTECT AND PRESERVE 85 MILLION ACRES OF LAND INCLUDING WORLD

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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NATIONAL PARK FOUNDATION

HERITAGE SITES, ICONIC LANDMARKS, AND MANY THREATENED AND ENDANGERED SPECIES. MANY SITES ARE INCREASINGLY SUBJECT TO ENVIRONMENTAL AND HUMAN IMPACTS THAT THREATEN THE HEALTH OF WILDLIFE. RISING SEA LEVELS, CHANGING WEATHER PATTERNS, AND ECOSYSTEM DEGRADATION ARE LEADING TO PARADIGM SHIFTS IN SOCIETY. CONSERVATION AND PRESERVATION ARE AT THE CORE OF THE FOUNDATION'S MISSION.

- (2) HISTORY AND CULTURE NEARLY HALF OF THE NATION'S NATIONAL PARKS ARE PRIMARILY HISTORIC OR CULTURAL IN THEIR MISSION, BUT FEW AMERICANS VISIT THEM OR EVEN KNOW THEY EXIST. AS AMERICA'S STORYTELLER, THESE NATIONAL PARKS CAN ENGAGE ALL AUDIENCES AND TELL A BROADER AND MORE INCLUSIVE STORY OF AMERICAN HISTORY. NPF HELPS TO SAFEGUARD THE HISTORIC SITES AND COLLECTIONS THAT HOLD AMERICAN'S SHARED HISTORY, RECOGNIZING THAT THE NATIONAL DISCOURSE IS EVER EVOLVING TO REFLECT ON THE PAST, ENGAGE THE PRESENT, AND IMAGINE THE FUTURE. WITH THIS WORK, NPF AIMS TO SHARE MORE COMPREHENSIVE AND INCLUSIVE STORIES THAT AMPLIFY THE FULL RANGE OF EXPERIENCE AND VOICES THAT ARE WOVEN INTO THE FABRIC OF THE UNITED STATES.
- (3) RESILIENCE AND SUSTAINABILITY IN PARTNERSHIP WITH NPS AND OTHER PARTNERS, NPF IS MAKING NATIONAL PARKS MORE RESILIENT AND SUSTAINABLE BY SUPPORTING INNOVATIVE SOLUTIONS TO IMPROVE PARK INFRASTRUCTURE AND TO MAKE IT EASIER FOR PARK VISITORS TO BE GOOD STEWARDS OF THE PLACES THEY LOVE. NPF SUPPORTS ONGOING WORK ACROSS THE ENTIRE NATIONAL PARK SYSTEM THROUGH WASTE REDUCTION EFFORTS, WATER CONSERVATION PROJECTS, AND

## Supplemental Information to Form 990 or 990-EZ

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Department of the Treasury Internal Revenue Service

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Name of the organization Employer identification number NATIONAL PARK FOUNDATION 52-1086761

INVESTMENTS IN RENEWABLE AND ALTERNATIVE ENERGY PROJECTS. THE

PRESERVATION OF PARKS IS CENTRAL TO THE NATIONAL PARK SERVICE'S MISSION,

AND NPS'S GREEN PARKS PLAN ACTS AS A ROAD MAP OF AREAS TO FOCUS ON NOW

AND IN THE FUTURE TO BUILD RESILIENT GREEN INFRASTRUCTURE AND EDUCATE

PARK VISITORS ON CLIMATE CHANGE AND SUSTAINABILITY.

(4) PARKS OF THE FUTURE - TWO HUNDRED MILLION MORE VISITORS ARE EXPECTED ANNUALLY IN NATIONAL PARKS BY 2040, A 60 PERCENT INCREASE FROM 2018

LEVELS. NATIONAL PARKS MUST BE PREPARED TO ADDRESS THE CHANGING

DEMOGRAPHICS AND A DIVERSITY OF NEEDS FOR THESE NEW VISITORS. FROM

VISITOR CONGESTION TO THE WORKFORCE OF THE FUTURE. FROM RECREATIONAL

ACCESS TO CAMPGROUND AND TRANSPORTATION EXPERIENCES OF THE FUTURE. FROM

HOW AUDIENCES FEEL WELCOME TO HOW NEW AUDIENCES CAN BE DEVELOPED AND

CULTIVATED. NATIONAL PARKS MUST REMAIN NIMBLE AND INVEST IN STRATEGIES

TODAY THAT ENSURE WORLD CLASS VISITOR EXPERIENCES TOMORROW. THROUGH

TRANSFORMATIONAL INVESTMENTS IN BOTH EMERGING TECHNOLOGIES AND PROVEN

SOLUTIONS, NPF ENVISIONS A STRONGER AND MORE RESILIENT NATIONAL PARK

SYSTEM IN 2040.

# FORM 990, PART III, LINE 4B:

CONNECT PEOPLE WITH NATIONAL PARKS - THE NATIONAL PARK FOUNDATION IS

DEDICATED TO CREATING MEANINGFUL OPPORTUNITIES FOR PEOPLE TO VISIT AND

CONNECT WITH OUR NATIONAL PARKS AND THE PROGRAMS THEY OFFER. NPF WORKS TO

INVITE ALL PEOPLE TO EXPERIENCE, ENJOY, AND CREATE LIFE-LONG

RELATIONSHIPS WITH NATIONAL PARKS AND BRING PARKS TO PEOPLE. THIS IS

## Supplemental Information to Form 990 or 990-EZ

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▶ Attach to Form 990 or 990-EZ.

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Department of the Treasury Internal Revenue Service Name of the organization

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52-1086761

NATIONAL PARK FOUNDATION

ACCOMPLISHED BY WAY OF INVESTMENTS TO REACH UNDERREPRESENTED AUDIENCES,
INCREASE DIVERSITY AND INCLUSION, CREATE DIGITAL EXPERIENCES AND ATTRACT
YOUNGER, MULTICULTURAL GENERATIONS AND FAMILIES TO ENGAGE WITH NATIONAL
PARKS. IN ADDITION, THE NATIONAL PARK FOUNDATION IS DEDICATED TO
ESTABLISHING NATIONAL PARKS AS POWERFUL LEARNING ENVIRONMENTS THAT
PROVIDE IN-DEPTH EXPERIENCES THAT SHAPE LIVES AND BUILD THE NEXT
GENERATION OF NATIONAL PARK STEWARDS. THE FOUNDATION'S PROGRAMS FOCUS ON
CONNECTING AUDIENCES TO INTRODUCTORY EXPERIENCES IN OUR NATIONAL PARKS,
FOSTERING LIFELONG CONNECTIONS, AND BUILDING STRONG PARTNERSHIPS. UNDER
THE CONNECT PILLAR, NPF DELIVERS PROGRAMMATIC IMPACT TO THE PARKS IN THE
FOLLOWING STRATEGIC AREAS:

(1) YOUTH ENGAGEMENT AND EDUCATION - THE AVERAGE CHILD SPENDS FIVE TO
EIGHT HOURS A DAY IN FRONT OF A DIGITAL SCREEN AND ONLY ABOUT 12 MINUTES
OF ACTIVE TIME OUTDOORS. NATIONAL PARKS ARE AMERICA'S LARGEST CLASSROOM,
OFFERING UNPARALLELED EDUCATIONAL RESOURCES AS HANDS-ON LABORATORIES
POISED TO INSPIRE A NEW GENERATION. NPF SUPPORTS YOUTH EDUCATION &
ENGAGEMENT PROGRAMS THAT PROVIDE WAYS FOR KIDS TO ENJOY, UNDERSTAND, AND
CONNECT WITH THE NATURE, HISTORY, AND CULTURE OF PARKS THROUGH A VARIETY
OF CLASSROOM SUBJECTS AT NATIONAL PARKS ACROSS THE COUNTRY. EDUCATION
PROGRAMS TIED TO PARKS ENHANCE CLASSROOM CURRICULUM AND HAVE A
TRANSFORMATIVE IMPACT ON STUDENTS, INCREASING CRITICAL THINKING SKILLS,
KNOWLEDGE, SELF-CONFIDENCE, AND MOTIVATION TO LEARN. BEYOND TIME SPENT IN
THE PARKS, CLASSROOM ACTIVITIES CONDUCTED BEFORE AND AFTER IN-PARK OR
VIRTUAL FIELD TRIPS REINFORCE WHAT STUDENTS LEARN DURING THEIR VISIT.

## Supplemental Information to Form 990 or 990-EZ

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Attach to Form 990 or 990-EZ.

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Department of the Treasury Internal Revenue Service

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NATIONAL PARK FOUNDATION

(2) OUTDOOR EXPLORATION - NATIONAL PARKS HOLD THE POWER TO INSPIRE A SENSE OF WONDER AND A LOVE OF EXPLORATION. EXPLORATION OF PARKS' WILDLIFE, LANDSCAPES, HISTORY, AND CULTURE IS AN IMPORTANT AND MEMORABLE ELEMENT OF NATIONAL PARK EXPERIENCES FOR ALL VISITORS. NPF SUPPORTS ONGOING OPPORTUNITIES TO PROMOTE ACCESS FOR EVERYONE TO EXPERIENCE, ENJOY, AND CULTIVATE LIFE-LONG CONNECTIONS TO THE SOCIAL, MENTAL, AND PHYSICAL HEALTH BENEFITS OF THE OUTDOORS THROUGH MAGNIFICENT NATIONAL PARKS. BY TEACHING VALUABLE LIFELONG SKILLS, COLLABORATING WITH PARTNER ORGANIZATIONS TO FOSTER INCLUSION, AND PROMOTING THE ENGAGEMENT OF COMMUNITIES OF COLOR WITH OUTDOOR RECREATION, NPF'S OUTDOOR EXPLORATION PROGRAMS CREATE AND DEEPEN LONGSTANDING CONNECTIONS TO NATIONAL PARKS FOR ALL.

(3) COMMUNITIES AND WORKFORCE - NATIONAL PARKS ARE THE LANDSCAPES WHERE AMERICAN'S BUILD COMMUNITY AND CULTIVATE STEWARDSHIP. NPF SUPPORTS AN EXPANSIVE NETWORK OF LOCAL NON-PROFIT ORGANIZATIONS, VOLUNTEER GROUPS, AND SERVICE CORPS DEDICATED TO CRITICAL PRESERVATION AND RESTORATION PROJECTS ACROSS THE COUNTRY. NPF'S COMMUNITIES & WORKFORCE PROGRAMMING AIMS TO GROW THE CAPACITY OF PARTNERS, AS WELL AS INSPIRE AND DIVERSIFY THE NEXT GENERATION OF OUTDOOR LEADERS. THROUGH EFFORTS LIKE SERVICE CORPS CREWS THAT PRESERVE HISTORICAL SITES, RESTORE TRAILS, AND REMOVE INVASIVE SPECIES IN PARKS, NPF'S COMMUNITIES & WORKFORCE PROGRAMS HIGHLIGHT THE POWER OF TEAMWORK AND COLLECTIVE DEDICATION TO PRESERVE THE NATION'S MOST TREASURED PLACES. ADDITIONALLY, INCREASED FUNDRAISING AND

## Supplemental Information to Form 990 or 990-EZ

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NATIONAL PARK FOUNDATION

52-1086761

MANAGEMENT CAPACITY OF THE PARK PARTNER COMMUNITY STRENGTHENS COLLECTIVE SUPPORT OF CRITICAL PRESERVATION, RESTORATION, AND PROTECTION PROJECTS IN PARKS ACROSS THE COUNTRY.

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

THE ORGANIZATION IS NOT REQUIRED TO FILE A FORM 990 WITH THE INTERNAL REVENUE SERVICE PURSUANT TO ITS IRS DETERMINATION LETTER; HOWEVER, IN 2012, THE BOARD ELECTED TO BEGIN FILING ON A VOLUNTARY BASIS.

THE 990 FORM DRAFTS ARE REVIEWED BY THE CEO, COO, CFO, AND CONTROLLER AS WELL AS THE CHIEF PROGRAM OFFICER, AND THE CHIEF EXTERNAL AFFAIRS OFFICER.

THE AUDIT COMMITTEE REVIEWS THE 990 AND SUGGESTS EDITS WHERE NECESSARY.

ONCE APPROVED, THE 990 IS SENT TO THE FULL BOARD PRIOR TO SUBMITTING IT

TO THE IRS. EACH MEMBER OF THE BOARD OF DIRECTORS WILL RECEIVE A COPY OF

THE FORM 990 INCLUDING SIGNIFICANT SCHEDULES PRIOR TO THE SUBMISSION OF

THE FORM TO THE INTERNAL REVENUE SERVICE. FORM 990 IS FILED AFTER THE

BOARD HAS BEEN GIVEN A CHANCE TO REVIEW AND PROVIDE FEEDBACK.

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

IF AN INDIVIDUAL HAS A CONFLICT OF INTEREST OR POTENTIAL CONFLICT OF

INTEREST IN CONNECTION WITH ANY FOUNDATION TRANSACTION OR MATTER, THE

INDIVIDUAL MUST IMMEDIATELY NOTIFY THE PRESIDENT, CHAIR OF THE BOARD, OR

CHAIR OF THE GOVERNANCE COMMITTEE AND DISCLOSE ALL THE MATERIAL FACTS

## Supplemental Information to Form 990 or 990-EZ

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NATIONAL PARK FOUNDATION 52-1086761

CONCERNING THE ACTUAL OR POTENTIAL CONFLICT OF INTEREST AND HIS OR HER RELATIONSHIP TO THE TRANSACTION OR MATTER AT ISSUE.

IF THE CONFLICT OF INTEREST ARISES IN CONNECTION WITH THE ACTIVITIES OF ANY DELIBERATIVE BODY (E.G., THE BOARD OF DIRECTORS, COMMITTEE OF THE BOARD), THE INDIVIDUAL WITH THE CONFLICT MUST IMMEDIATELY DISCLOSE THE CONFLICT TO THE OTHER MEMBERS OF THE BODY AND THE INDIVIDUAL MUST NOT PARTICIPATE IN THE DELIBERATION, CONSIDERATION, OR VOTE ON THE TRANSACTION OR MATTER AT ISSUE. A NOTATION MUST BE MADE IN THE MINUTES OF ANY MEETING AT WHICH DELIBERATION, CONSIDERATION, OR VOTE ON THE TRANSACTION OR MATTER AT ISSUE IS UNDERTAKEN INDICATING THAT THE INDIVIDUAL WITH A CONFLICT OR POTENTIAL CONFLICT OF INTEREST WAS EXCUSED FROM THE MEETING DURING THE TIME THAT CONSIDERATION OF THE TRANSACTION OR MATTER WAS UNDERTAKEN, TOOK NO PART IN ANY DISCUSSION PERTAINING TO THE TRANSACTION OR MATTER, AND REFRAINED FROM VOTING ON THE TRANSACTION OR MATTER.

THE FOUNDATION ALSO UTILIZES A MANDATORY DISCLOSURE POLICY UNDER WHICH

EACH OF THE FOLLOWING CATEGORIES OF INDIVIDUALS IS REQUIRED TO SUBMIT A

MANDATORY ANNUAL DISCLOSURE STATEMENT OF ANY KNOWN OR POTENTIAL CONFLICTS

OF INTEREST. THE DISCLOSURE FORM REQUIRES IDENTIFICATION AND SIGNATURE

AND IS SUBMITTED TO THE PRESIDENT OR VICE CHAIR.

THE FOLLOWING CLASSES OF INDIVIDUALS MUST SUBMIT THE DISCLOSURE ANNUALLY:

A. BOARD OF DIRECTORS

## Supplemental Information to Form 990 or 990-EZ

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NATIONAL PARK FOUNDATION

B. OFFICERS AND KEY EMPLOYEES

C. OTHER SPECIFIC APPOINTEES AS DESIGNATED BY THE PRESIDENT OR THE BOARD

OF DIRECTORS.

THE PRESIDENT SHALL MAINTAIN AND ANNUALLY UPDATE A FILE OF MANDATORY DISCLOSURE STATEMENTS SIGNED BY EACH ABOVE-NAMED INDIVIDUAL.

#### FORM 990, PART VI, SECTION B, LINES 15A & 15B:

THE COMPENSATION COMMITTEE REGULARLY CONDUCTS REVIEWS OF COMPENSATION FOR
THE PRESIDENT/CEO AND OTHER KEY EMPLOYEES. THE COMMITTEE USES VARIOUS
RESOURCES FOR DETERMINING COMPARABLE PAY DATA DURING THE DELIBERATION AND
DECISION PROCESS.

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

GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY, AND THE FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

#### FORM 990, PART VII, SECTION A:

THE ORGANIZATION'S DIRECTORS ALSO INCLUDE THE FOLLOWING NON-VOTING MEMBERS OF THE BOARD OF DIRECTORS:

THE HONORABLE DEB HAALAND, U.S. SECRETARY OF THE INTERIOR, EX-OFFICIO DIRECTOR

CHARLES F. SAMS, III, DIRECTOR OF THE NATIONAL PARK SERVICE, EX-OFFICIO

DIRECTOR

DIRECTOR SAMS ALSO SERVES AS THE CORPORATE SECRETARY VIA THE ENABLING LEGISLATION.

## Supplemental Information to Form 990 or 990-EZ

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Inspection

Employer identification number

NATIONAL PARK FOUNDATION

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#### FORM 990, PART VIII, LINE 11A:

LITIGATION SETTLEMENT - ENFORCEMENT ACTIONS BROUGHT BY GOVERNMENTAL

AUTHORITIES FOR VIOLATIONS OF ENVIRONMENTAL OR OTHER NATURAL RESOURCE

LAWS ARE OFTEN SETTLED ON TERMS THAT REQUIRE DEFENDANTS TO MAKE COMMUNITY

SERVICE OR RESTITUTION PAYMENTS. IN TURN, THESE TYPES OF PAYMENTS ARE

GENERALLY REQUIRED TO BE APPLIED IN A MANNER THAT PROVIDES SOME REDRESS

FOR THE UNDERLYING VIOLATIONS. FROM TIME TO TIME, NPF IS THE BENEFICIARY

OF SETTLEMENT (OR LITIGATION) FUNDS AND COLLABORATES CLOSELY WITH THE

NATIONAL PARK SERVICE TO INVEST THESE FUNDS AS DIRECTED BY THE

SETTLEMENT.

#### FORM 990, REASON FOR AMENDED RETURN:

THIS AMENDED RETURN CORRECTS FORM 990, PART VII, SECTION A TO DISCLOSE AN OMITTED BOARD MEMBER FROM THE ORIGINAL FILED RETURN. FORM 990, PART VI, LINES 1A AND 1B ALSO UPDATED FOR ADDED BOARD MEMBER ALONG WITH FORM 990, PART I, LINE 6.

Name of the organization

NATIONAL PARK FOUNDATION

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NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
PRODUCTION SOLUTIONS, INC.		
1953 GALLOW ROAD, SUITE 600		
VIENNA, VA 22182	DIRECT MAIL SERVICES	7,473,839.
AAA COMPLETE BUILDINGS SERVICES, INC.		
5151 WISCONSIN AVENUE NW, SUITE 400		
WASHINGTON, DC 20016	FACILITIES OPERATION	2,055,030.
,		, ,
WHITE ROSE WAY ENTERTAINMENT		
3401 WHITE ROSE WAY		
ENCINO, CA 91436-4241	LIGHTING PRODUCTION	1,339,200.
KEY ACOUISITION PARTNERS, LLC		
2525 RIVA ROAD, SUITE 145		
ANNAPOLIS, MD 21401	DONOR ACQ SERVICES	706,855.
CHAPMAN CUBINE AND HUSSEY, INC.		
2000 15TH STREET NORTH, SUITE 550		
ARLINGTON, VA 22201	DIRECT MARKETING	572,391.

Schedule O (Form 990 or 990-EZ) 2021

#### SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

 $\blacktriangleright$  Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

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identification of Disregarded	Entities. Complete if the organization	answered res on	Form 990, Part i	v, iirie 33.		
(a) Name, address, and EIN (if ap		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) NPF SCHOODIC WOODS LLC	47-4792944					
1500 K STREET SUITE 700, NW	WASHINGTON, DC 20005	SEE PART VII	DC	NONE	NONE	NAT PARK FDN
(2)		_				
(3)		_				
(4)		_				
(5)		_				
(6)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 conti	g) 512(b)(13) rolled ity?
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2021

Schedule R (Form 990) 2021 NATIONAL PARK FOUNDATION 52-1086761 Page **2** 

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

related organization	Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		General or managing		General or managing		General or managing		General or managing		General or managing		(k) Percentage ownership
		Country					Yes	No		Yes	No											
			country)					country) sections 512 - 514)		country) sections 512 - 514)	country   sections 512 - 514)	country) sections 512 - 514)										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(I cont ent	i) ction b)(13 rolled tity?
							Yes	
_(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
	Gift, grant, or capital contribution to related organization(s)	1b	
	Gift, grant, or capital contribution from related organization(s)		
	Loans or loan guarantees to or for related organization(s)		
	Loans or loan guarantees by related organization(s)	1e	
f	Dividends from related organization(s)	1f	
	Sale of assets to related organization(s)	1g	
h	Purchase of assets from related organization(s)	1h	
i	Exchange of assets with related organization(s)	1i	
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	
	Lease of facilities, equipment, or other assets from related organization(s)		
	Performance of services or membership or fundraising solicitations for related organization(s)		
	Performance of services or membership or fundraising solicitations by related organization(s)		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		
0	Sharing of paid employees with related organization(s)	10	
		-	
	Reimbursement paid to related organization(s) for expenses		-
q	Reimbursement paid by related organization(s) for expenses	1q	
r	Other transfer of cash or property to related organization(s)	1r	+
<u>s</u> 2	Other transfer of cash or property from related organization(s).  If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thr	1s	
	(a) (b) (c)	(d)	
	Name of related organization Transaction Amount involved Metho	d of determin	
	type (a-s)	ount involved	
(1)			
( - /			
(2)			
<u></u>			
(3)			
. ,			
(4)			
(5)			
(6)			
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Yes No

Schedule R (Form 990) 2021 NATIONAL PARK FOUNDATION 52-1086761 Page  $\mathbf{4}$ 

# Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and E	IN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501(	e) partners ction (c)(3) cations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	ner?	(k) Percentage ownership
				sections 512 - 514)	Yes	No			Yes	No		Yes	No	
<u>(1)</u>														
(2)														
(3)														
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# Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R, PART I, LINE (1), COLUMN (B):

PRIMARY ACTIVITY: FACILITATE LAND DONATIONS