Form 8879-EO

IRS *e-file* Signature Authorization for an Exempt Organization

OMB No. 1545-1878

endar year 2019, or fiscal year beginning		, 2019, and ending		,
Do not cond		on for your record	•	

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

Department of the Treasury Internal Revenue Service Name of exempt organization

Employer identification number

20_20

NATIONAL PARK FOUNDATION

For cal

Name and title of officer

MANDEEP SINGH, CFO

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

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

1a	Form 990 check here b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	89244569.
2a	Form 990-EZ check here Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5).		
5a	Form 8868 check here B Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

•••.							٦					
X	l authorize BDO USA, LLP	to enter my PIN	1	_ 4	ł 2	2 7	a	smys	signati	ure		
	ERO firm name	·				nbers, b all zeros		-	•			
	on the organization's tax year 2019 electronically filed return. If I have being filed with a state agency(ies) regulating charities as part of the ERO to enter my PIN on the return's disclosure consent screen.											
	As an officer of the organization, I will enter my PIN as my signature of If I have indicated within this return that a copy of the return is being f the IRS Fed/State program, I will enter my PIN on the return's disclos	iled with a state ag ure consent screen.	jenc	y(ie	s) re	gulatin	g cha					
Officer's s	signature	Date		<u> </u>	/21	<u>/202´</u>						
Part I	Certification and Authentication											
FRO's	EFIN/PIN. Enter your six-digit electronic filing identification									_		
	(EFIN) followed by your five-digit self-selected PIN.	L	54	6	2	18	1	3 5	53	8		
number		2		. 0	<u> </u>	<u> </u>	<u> </u>	<u> </u>	, ,	0		
					Doi	not ente	r all z	eros				
I certify	that the above numeric entry is my PIN, which is my signature on the	2019 electronically	/ file	d re	eturn	for the	org	anizati	on			
	d above. I confirm that I am submitting this return in accordance with tion for Authorized IRS <i>e-file</i> Provide's for Business Returns.	the requirements o	f Pu	b. 4	163 ,	Mode	nize	⊧d e-Fi	le (Me	∋F)		
ERO's sig	nature	Date	7	7/2	2/20	021						
	BRO Must Retain This Form - See Instructions											
	Do Not Submit This Form to the IRS Unless Requested To Do So											

For Paperwork Reduction Act Notice, see back of form.

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 O pen to Public

		of the Trea enue Servic			►	Informa	tion a	about Fo	rm 99	0 and	its in	struction	s is at	t www.ir	rs.gov	/form	990.			Inspect	tion
AF	or th	ne 2019	caler	dar year,	, or ta	x year l	begin	ning		1	0/0	01, 201 9), and	d endin	g	_		0	9/30,	20 20	
Р.			C Name	e of organiza	ition											DE	mployer	identi	fication nu	mber	
Р с	heck if a		NAI	IONAL :	PARK	FOUN	DATI	ION													
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	Initia	l return	150	0 K ST	REET	, NW							7	00		(2	02) 7	96-	2500		
		inated	-	or town, state	-		-	nd ZIP or f	oreign	postal c	ode										
	Amei retur	n 🗌		SHINGTO													Gross rece	· ·		3,858	3,860
	Appli	cation F ing		and addres			er:	WIL	LIAN	4 GII	BEF	RT SHA	FROI	ГН		H(a)	Is this a g subordinat		eturn for	Yes	XN
			SAM	IE AS "	C" A	BOVE										H(b)	Are all sub	ordinate	s included?	Yes	N
<u> </u>		empt stat		X 501(c)		501() ┥	(insert	t no.)	4	4947(a)(1)	or	52	7	4	If "No," at	tach a	list. (see inst	ructions)	
				ATIONA		KS.OR	G									1			number		
		-		X Corpor	ation	Trust		Associatio	n	Other				L Year of	f forma	tion:	1967	/ Sta	te of legal	domicile	: DC
Ρ	art l		mary																		
	1	Briefly	descrit	be the orga	anizatio	on's miss	ion o	r most sig	nifica	nt activi	ities:	SEE S	CHEI	DULE	0						
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Activities	6			of voluntee														6			28.
<				d business														78	1		0
	b	Net unr	elated	business t	taxable	income	from I	Form 990	-T, lin	e 34 🔒								7k	-		0
																	or Year	0.5		rrent \	
ē	8			and grants								00	Y FO	P		64,317,125.					6,778
/ent	9	9 Program service revenue (Part VIII, line 2g)									631,8		2,636,601								
Revenue	10			come (Part							. L					5,	124,3				1,259
_	11			e (Part VIII													840,5		_		9,931
	12			- add lines													913,7				4,569
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Expenses	16a	Profess	sional f	undraising ing expens	fees (F	Part IX, co	olumn	(A), line	11e)	••••	· ·						443,3	300.			0
Ä	b															0.4	0.000	0.1		0 00	1 011
_	17			es (Part IX													029,0				1,011
	18			s. Add line													033,0				9,084
- 0	19	Revenu	ie less	expenses.	Subtra	act line 18	8 from	n line 12 .			• •						880,5				5,485
Net Assets or Fund Balances																-	of Curren			nd of Ye	
sse Bala	20			Part X, line			• •		• •		• •		• • •		4		475,2				6,343
et A Ind E	21			s (Part X, lir			• •		• •						ļ,		192,6				0,602
				fund balan	nces. S	Subtract li	ne 21	from line	20.			<u></u>			4	206,	282,6	5/8.	27	1,58	5,741
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For	m 990 (2019) Page 2
Pa	art III Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: 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 No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$).
<u>4</u> h	(Code:) (Expenses \$ 9,169,091. including grants of \$ 7,137,991.) (Revenue \$ 0.)
40	SEE SCHEDULE O
-	
4C	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 47,871,708.
	020 2.000 Form 990 (2019

-	90 (2019)		F	Page 3
Part	IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		163	
•	complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	L
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,			37
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i>			
	"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	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Х	-
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		х	
11	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	Λ	
••	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			x
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	TIE		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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)? <i>If "Yes," complete Schedule E</i>	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
α	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			
_	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			v
40	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		X
20 2	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<u> </u>
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	1

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	x	
23	Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22	Λ	
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23	х	
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			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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%			v
	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 persons? <i>If "Yes," complete Schedule L, Part III</i>	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
20	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			
ŭ	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		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? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			v
05-	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		
b	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		
50	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			
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Part		•		
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 56			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0.			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
16.4	reportable gaming (gambling) winnings to prize winners?	1c	X	
JSA 9E1030	2.000	Form	990	(2019)

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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 117									
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		Х						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,									
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х						
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the									
	organization solicit 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?									
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		Х						
b	 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 									
	 b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 									
	required to file Form 8282?									
d	If "Yes," indicate the number of Forms 8282 filed during the year									
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?									
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
-	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.									
8										
-	sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
	Section 501(c)(7) organizations. Enter:									
	Initiation fees and capital contributions included on Part VIII, line 12									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
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.)									
12 a	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 12b									
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								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which									
	the organization is licensed to issue qualified health plans									
С	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х						
	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 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?	16		X						
	If "Yes," complete Form 4720, Schedule O.									

Form **990** (2019)

Form §	NATIONAL PARK FOUNDATION 52-108	5761	F	Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below	and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ir	struc	
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 28			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 28			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		1
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			37
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
0	organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure	י ידיד	(77)	
17	List the states with which a copy of this Form 990 is required to be filed CO, HI, MA, MN, NH, NM, PA, SC, TN	, U I ,	VA,	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1	(Sec	tion 5	o01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)			
4.5				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	T Inte	rest p	oolicy,

20 State the name, address, and telephone number of the person who possesses the organization's books and records ► THE ORGANIZATION 1500 K STREET, NW SUITE 700 WASHINGTON, DC 20005 202-796-2500

Page 7

Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontra	actors								

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

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

			(0	C)						
(A)	(B)			Pos	sition			(D)	(E)	(F)
Name and title	Average					e than c		Reportable	Reportable	Estimated amount
	hours					is both		compensation	compensation	of other
	per week (list any				director/trustee)			from the organization	from related organizations	compensation from the
	hours for related organizations	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest co employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	below dotted line)	trustee	al trustee		yee	Highest compensated employee				
(1) WILLIAM SHAFROTH	40.00									
CEO	0.			Х				533,863.	0.	34,809.
(2) DIETER FENKART-FROESCHL	40.00									
COO	0.			Х				299,421.	0.	26,965.
(3) MANDEEP SINGH	40.00									
CFO	0.			Х				251,254.	0.	32,014.
(4) RUTH PRESCOTT	40.00									
CHIEF OF STAFF	0.			Х				250,691.	0.	10,489.
(5) ROBERT MATHIAS	40.00									
CHIEF EXTERNAL AFAIRS	0.				Х			245,239.	0.	2,603.
(6) DANIEL SAKURA	40.00									
SR ADV, LANDS & SPECIAL PROJ.	0.					X		200,333.	0.	30,332.
(7) LAUGHLIN CARTER	40.00	-								
SVP, PRINCIPAL GIFTS	0.					X		186,206.	0.	34,123.
(8) VALERIE KIND	40.00									
VP, MAJOR GIFTS	0.					X		182,423.	0.	27,461.
(9) STEFANIE MATHEW	40.00	-							_	
VP, CORPORATE PARTNERSHIPS	0.					X		174,741.	0.	15,555.
(10) CHRYSTAL MORRIS MURPHY	40.00	-								
VP, COMMUNITY PARTNERSHIPS	0.					X		166,273.	0.	15,942.
(11) ERIC SCHWAAB	40.00								2	1 005
CHIEF PROG OFFICER (TERM 2/20)	0.			Х				108,715.	0.	1,037.
(12) RHODA ALTOM	3.00							0	0	0
BOARD OF DIRECTORS	0.	X						0.	0.	0.
(13) PATRICIA ARVIELO	2.00	v							0	_
BOARD OF DIRECTORS	0.	X						0.	0.	0.
(14)AL BALDWIN BOARD OF DIRECTORS	2.00	v						0.	0.	0.
BOARD OF DIRECIORS	0.	X						0.	υ.	<u> </u>

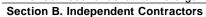
JSA

Form 990 (2019)

52-1086761

(A)	(B)			(C	;)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for	box, office	unles er and	Posi heck r ss per d a di	tion more rson irect	e than c is both or/trust	an ee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	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-MISC)	from the organization and related organizations
5) AUSTIN BEUTNER	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
6) THOMAS BROWN BOARD OF DIRECTORS	2.00	X						0.	0.	
7) STEVE CHAZEN	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
8) KAREN CONWAY	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
9) STEVEN DENNING	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
0) JOHN DESTEFANO	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
1) LISA ECCLES	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
2) CYNTHIA FISHER	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
3) RANDI FISHER	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
4) TOM GOSS	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
5) ANDREA GRANT	2.00									
BOARD OF DIRECTORS	0.	Х						0.	0.	
1b Sub-total								2,599,159.	0.	231,33
c Total from continuation sheets to Part V								0.	0.	
d Total (add lines 1b and 1c)								2,599,159.	0.	231,33
2 Total number of individuals (including but reportable compensation from the organized)		hose 39		d ab	ove	e) who	o re	ceived more than	\$100,000 of	
										Yes N
3 Did the organization list any former employee on line 1a? If "Yes," complete Se										3 Ž
4 For any individual listed on line 1a, is organization and related organizations										

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



Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 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
ATTACHMENT 1		
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ► 19	e listed above) who received	

5

Х

52-1086761

~

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles	is pe	ition more erson	e than o is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	ai con f orç ar	(F) Estimated mount o other npensati from the ganization ganization	of ion : on :d		
			ě	stee			nsated								
6)	WILLIAM GRAYSON	2.00	37							0					
	BOARD OF DIRECTORS	0.	X						0.	0.					
7)	WILLIAM HILTZ	5.00								0					
0.1	BOARD OF DIRECTORS	0.	X						0.	0.					
8)	RICK JAMES	2.00							_						
	BOARD OF DIRECTORS	0.	X			<u> </u>			0.	0.					
9)	JOSEPH LANDY	2.00													
	BOARD OF DIRECTORS	0.	Х						0.	0.					
0)	SUSAN LAPIERRE	2.00													
	BOARD OF DIRECTORS	0.	Х						0.	0.					
1)	SEAN MALONEY	2.00													
	BOARD OF DIRECTORS	0.	Х						0.	0.					
2)	JOHN NAU, III	2.00													
	BOARD OF DIRECTORS	0.	Х						0.	0.					
3)	BARBARA NEAL	2.00													
	BOARD OF DIRECTORS	0.	Х						0.	0.					
4)	WILLIAM PICKARD	2.00													
_	BOARD OF DIRECTORS	0.	x						0.	0.					
5)	BRENDA POTTERFIELD	2.00													
	BOARD OF DIRECTORS	0.	х						0.	0.					
5)	ROBERT RIVKIN	2.00											_		
	BOARD OF DIRECTORS	0.	x						0.	0.					
b	Sub-total	0.							0.	0.			-		
c d	Total from continuation sheets to Part VII, Total (add lines 1b and 1c) Total number of individuals (including but no reportable compensation from the organizati	ot limited to t	hose	liste				b re	ceived more than	\$100,000 of					
	reportable compensation from the organization		39	7								V	Γ		
												Yes			
;	Did the organization list any former of												f		
	employee on line 1a? If "Yes," complete Sche										3		╞		
	For any individual listed on line 1a, is the organization and related organizations gindividual	greater than	\$15	60,00	00?	' If	"Yes	;"	nd other compens complete Schedu	te de forme the de					
5	Did any person listed on line 1a receive of for services rendered to the organization? If	or accrue co	mpen	satio	on f	from	n any	un			5				
se	ction B. Independent Contractors														
	Complete this table for your five highest co compensation from the organization. Report														

	Name and Dusiness address	Description of services	Compensation
2	Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ►		

	(A) Name and title	(B) Average hours per week (list any hours for	box, office	not ch unles: er and	s per a di	ition more rson i irecto	than or is both a pr/truste	an ee)	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations		(F) Estimat amount other compensi	t of r
		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-MIS(C)	from th organiza and rela organizat	ation ated
7)	MELINDA STEARNS	2.00											
2 1	BOARD OF DIRECTORS	0.	X						0.).		
3)	MELANI WALTON BOARD OF DIRECTORS	2.00	x						0).		
2)	GREGORY WEINGARTEN	2.00			_				0.		, · · · · · · · · · · · · · · · · · · ·		
	BOARD OF DIRECTORS	0.	x						0	l a).		
_													
_													
_													
b	Sub-total								0.		0.		
	Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c)	-			•••						_		
_	Total number of individuals (including but not I	imited to tl	hose	listeo				re	ceived more than	\$100,000 of			
	reportable compensation from the organization	n 🕨	39)								Ye	s
	Did the organization list any former office	er directo	r or	tru	ster	≏ k	(ev ei	mn	lovee or highes	t compensated			3
	employee on line 1a? If "Yes," complete Schedu											3	
	For any individual listed on line 1a, is the s organization and related organizations gre	sum of rep	ortab \$15		omp 002	pen: If	sation "Yes	ar "	nd other compens	sation from the			
	individual											4 X	
	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5	
e	ction B. Independent Contractors	, compro-					<u>ouon p</u>					•	
_	Complete this table for your five highest comp compensation from the organization. Report co year.											tax	
								-					

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 ►

Form	aan	(2019)
	330	(2013)

		Check if Schedule O contains a response	or note to any	y line in this Part V	/111		
		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues					
٥Ĕ	с	Fundraising events 1c					
fts, r A	d	Related organizations					
ila	<u> </u>	Government grants (contributions)	10,287,943.				
ns, sim	4	All other contributions, gifts, grants,	10,207,915.				
ir S	f		64 269 925				
bu			64,368,835.				
ŌŢ	g	Noncash contributions included in	2 705 054				
		lines 1a-1f	3,706,964.				
	h	Total. Add lines 1a-1f		74,656,778.			
			Business Code				-
Program Service Revenue	2a	LITIGATION SETTLEMENTS	900099	2,636,601.	2,636,601.		
er v	b						
n S ent	с						
ev	d						
-ge R	е						
L L	f	All other program service revenue					
	g	Total. Add lines 2a-2f	►	2,636,601.			
	3	Investment income (including dividends, int					
	Ū	other similar amounts).	N	4,859,646.			4,859,646.
	4	Income from investment of tax-exempt bond pro		0.			
	- 5	Royalties		916,015.			916,015.
	Ū	(i) Real	(ii) Personal	51070101			51070101
	0-		(,				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)		0.			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 15,177,243.	358,661.				
ne	b	Less: cost or other basis					
evenue		and sales expenses 7b 9,614,291.	0.				
ev.	с	Gain or (loss) 7c 5,562,952.	358,661.				
ir R	d	Net gain or (loss)	►	5,921,613.			5,921,613.
Other	8a	Gross income from fundraising					
Ò		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18	0.				
	b	Less: direct expenses	0.				
	c	Net income or (loss) from fundraising events	►	0.			
		Gross income from gaming					
	9a	activities. See Part IV, line 19	0.				
			0.				
	b			0.			
	c	Net income or (loss) from gaming activities	· · · · · F	0.			
	10a	Gross sales of inventory, less					
		returns and allowances	0.				
	b	Less: cost of goods sold	0.				
	С	Net income or (loss) from sales of inventory		1,781.			1,781.
sn			Business Code				
oeu neo	11a	MISCELLANEOUS	900099	252,135.			252,135.
lan	b						
Miscellaneous Revenue	с						
Ais, R	d	All other revenue					
2	е	Total. Add lines 11a-11d	►	252,135.			
	12	Total revenue See instructions		89.244.569	2.636.601		11.951.190

	PARK FOUNDATION		52-10	086761 Page'
Part IX Statement of Functional Expenses				(4)
Section 501(c)(3) and 501(c)(4) organizations mus				
Check if Schedule O contains a respo		(B)	(C)	(D)
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 Grants and other assistance to domestic organizations		·		·
and domestic governments. See Part IV, line 21	35,893,775.	35,893,775.		
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22	263,035.	263,035.		
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign	0.			
individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,830,488.	760,507.	909,126.	1,160,85
		,,	50572201	1,100,000
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	Ο.			
7 Other salaries and wages	8,566,298.	2,324,752.	2,742,131.	3,499,41
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	180,858.	43,109.	60,292.	77,45
9 Other employee benefits	808,791.	192,780.	269,625.	346,380
0 Payroll taxes	734,828.	175,150.	244,968.	314,71
1 Fees for services (nonemployees):				
a Management	0.			
b Legal	170,919.	31,934.	96,269.	42,71
c Accounting	85,572.	<u> </u>	85,572.	
d Lobbying	60,000.	60,000.		
e Professional fundraising services. See Part IV, line 17.	122,978.	122,978.		
f Investment management fees		122,970.		
g Other. (If line 11g amount exceeds 10% of line 25, column	7,078,323.	4,459,826.	1,475,594.	1,142,903
(A) amount, list line 11g expenses on Schedule O.). 2 Advertising and promotion	571,751.	5,500.	486,241.	80,01
3 Office expenses	884,664.	34,370.	244,255.	606,039
4 Information technology	1,194,890.	99,197.	186,843.	908,85
5 Royalties	0.			
6 Occupancy	1,130,053.	25,108.	1,104,945.	
7 Travel	285,321.	107,983.	63,475.	113,863
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
9 Conferences, conventions, and meetings	35,548.	1,824.	25,394.	8,33
20 Interest	7,163.	629.	6,534.	
Payments to affiliates	0.	1 - 1 - 7 0 1	206 022	
2 Depreciation, depletion, and amortization	438,614.	151,781.	286,833.	
3 Insurance	180,358.		180,358.	
4 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.)				
aDIRECT MAIL EXPENSE	7,982,258.	1,851,417.	255,046.	5,875,79
bEVENT EXPENSES	1,426,508.	1,230,833.	126,371.	69,304
cTEMPORARY HELP	185,346.	20,945.	90,155.	74,24
dDUES & SUBSCRIPTIONS	253,610.	14,275.	144,005.	95,33
e All other expenses	187,135.		187,135.	
5 Total functional expenses. Add lines 1 through 24e	71,559,084.	47,871,708.	9,271,167.	14,416,209
6 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	4 450 100			
following SOP 98-2 (ASC 958-720)	4,459,132.	1,851,417.	255,046.	2,352,669

4,459,132.

1,851,417.

JSA

following SOP 98-2 (ASC 958-720)

2,352,669. Form **990** (2019)

255,046.

art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this	Part X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	700.	1	700
2	Savings and temporary cash investments.		2	8,533,540
3	Pledges and grants receivable, net		3	58,368,445
4	Accounts receivable, net.	4 = 0.00	4	22,393
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		5	(
6	Loans and other receivables from other disqualified persons (as defined			
	under section $4958(f)(1)$, and persons described in section $4958(c)(3)(B)$.		6	(
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	1,112,592
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 6,756,647			
b	Less: accumulated depreciation		10c	4,753,953
11	Investments - publicly traded securities.		11	215,961,658
12	Investments - other securities. See Part IV, line 11	·		
13	Investments - program-related. See Part IV, line 11.		13	
14	Intangible assets	-	14	
15	Other assets. See Part IV, line 11		15	13,06
16	Total assets. Add lines 1 through 15 (must equal line 33)		16	288,766,343
17	Accounts payable and accrued expenses.	4 466 959	17	5,241,20
18	Grants payable		18	1,831,23
19	Deferred revenue.		19	
20	Tax-exempt bond liabilities.	-	20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	13,062
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	1,791,500
25	Other liabilities (including federal income tax, payables to related third	·		
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	8,303,59
26	Total liabilities. Add lines 17 through 25.		26	17,180,602
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	49,491,396.	27	57,292,392
28	Net assets with donor restrictions.		28	214,293,350
27 28 29 30 31 32	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	
31	Retained earnings, endowment, accumulated income, or other funds		30	
	Total net assets or fund balances		32	271,585,741
32	TOTAL DEL'ASSELS OL 1000 DATADCES			

Form 990 (2019)

NATTONAL	PARK	FOUNDATION
	TITTT	1 0 0100111 1 010

Form 9	00 (2019)				Pa	ge 12		
Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI					X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		89,2				
2	Total expenses (must equal Part IX, column (A), line 25)	2		71,5 17,6				
3								
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	20	06,2				
5	Net unrealized gains (losses) on investments	5		6,9	00,7	707.		
6	Donated services and use of facilities	6		0.				
7	Investment expenses	7		0.				
8	Prior period adjustments	8		0.				
9	Other changes in net assets or fund balances (explain on Schedule O).	9		40,7	16,8	371.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	32, column (B))	10	2'	71,5	85,7	41.		
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: Cash X Accrual Other		<u> </u>					
	If the organization changed its method of accounting from a prior year or checked "Other," en	kplain	in					
	Schedule O.			-		x		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a				
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or					
	reviewed on a separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis			01-	Х			
b	Were the organization's financial statements audited by an independent accountant?			2b	Λ			
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	na					
	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			2c	х			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			20				
	If the organization changed either its oversight process or selection process during the tax year, explain on							
•	Schedule O.							
3a	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
Ŀ	Single Audit Act and OMB Circular A-133?			3a	Х			
D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	•		3b	Х			
	required addit of addits, explain why on Schedule O and describe any steps taken to dhuergo such at	uita		55				

Form 990 (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection														
Nam	e of th	ne organization	-					Employer identifi	cation number					
		NAL PARK FO						52-10867						
	rt I				organizations must c		•	,	i.					
	orga		-		is: (For lines 1 throug	-	-							
1	$\left - \right $				tion of churches desci									
2	$\left - \right $. (Attach Schedule E	-								
3	$\left - \right $	-			rganization described				(iii) Entor the					
4		hospital's nam	-	-	conjunction with a hos	spital des	scribed ir	section 170(b)(1)(A)	(III). Enter the					
5			, ,,		a college or universit		d or ope	rated by a governme	ntal unit described in					
J		•	•	ted for the benefit of a college or university owned or operated by a governmental unit described in •). (Complete Part II.)										
6					rnmental unit describe	d in sect	ion 170(b)(1)(A)(v)						
7	x								om the general public					
-		-		(1)(A)(vi). (Compl	-	PP 011 11	enn a ge							
8					b)(1)(A)(vi). (Complete	Part II.)								
9					ed in section 170(b)(1			l in conjunction with a	land-grant college					
		-		-	priculture (see instruct		-							
		university:												
10		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		-	-			-			carry out the purposes					
									See section 509(a)(3).					
	_			-				-	nes 12e, 12f, and 12g.					
а					, supervised, or contr	-								
			-		regularly appoint or e		ajority of	the directors or truste	es of the					
			-	-	e Part IV, Sections A									
b				-	ed or controlled in co									
			-		rganization vested in	the sam	e persor	is that control of man	lage the supported					
с				-	, Sections A and C. ng organization opera	ted in co	onnectio	n with and functional	lly integrated with					
U	L			- · ·	ng organization operation operations). You must comple									
d			-		porting organization of				ted organization(s)					
-			-		nization generally mus	-								
	_		-		omplete Part IV, Sect	-		-						
е				,	a written determinatio				II, Type III					
		functionally i	integrated, or	Type III non-funct	ionally integrated sup									
f				•										
g			-		orted organization(s).	1								
	(i) N	ame of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see					
					above (see instructions))	docur	ment?	instructions)	instructions)					
						Yes	No							
(A)														
(B)														
(C)														
(D)														
(E)														
Tota	al													

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

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	144,785,768.	70,385,176.	74,896,669.	64,317,125.	74,656,778.	429,041,516.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	144,785,768.	70,385,176.	74,896,669.	64,317,125.	74,656,778.	429,041,516.
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)						95,106,250.
6	Public support. Subtract line 5 from line 4						333,935,266.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	144,785,768.	70,385,176.	74,896,669.	64,317,125.	74,656,778.	429,041,516.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,410,640.	6,492,815.	4,581,032.	5,783,186.	5,775,661.	26,043,334.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) <u>ATCH 1</u>	10,477.	364,628.	-70,447.	-22,667.	252,135.	534,126.
11	Total support. Add lines 7 through 10						455,618,976.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	8,085,635.
13	First five years. If the Form 990 is f organization, check this box and stop here	<u></u>	<u></u>	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2019 (li	ne 6, column (f)) divided by line	11, column (f)).		14	73.29 %
15	Public support percentage from 2018		•			15	74.49 %
16a	331/3% support test - 2019. If the org	ganization did n	ot check the bo	x on line 13, ar	nd line 14 is 33	1/3 % or more, c	
	box and stop here. The organization q						
b	331/3% support test - 2018. If the org						
	this box and stop here. The organization			-			
17a	10%-facts-and-circumstances test - 2	-	•				
	10% or more, and if the organization						•
	Part VI how the organization meets t			-			
	organization						
b	10%-facts-and-circumstances test - 2				•		
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organizati supported organization				-	-	
18	Private foundation. If the organization						
10	instructions						

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		1	1	1	1	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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						
	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						
4.0	(Explain in Part VI.)	[
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	[l tionla first soos	nd third founth	ar fifth tax y		
14	First five years. If the Form 990 is f	•					
500	organization, check this box and stop here tion C. Computation of Public Sup						
15	Public support percentage for 2019 (line 8			mn (f))		15	%
16	Public support percentage from 2018 Sche					16	%
	tion D. Computation of Investmen					10	/0
	Investment income percentage for 2019 (li			13 column (f))		17	%
17 18	Investment income percentage for 2019 (II					17	<u>~~~</u> %
18 19 a	331/3% support tests - 2019. If the or						
199	17 is not more than 331/3%, check th						
۲.	331/3% support tests - 2018. If the org	-	· •	-			
b	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization		•	•			
JSA				., 100, 01 100,		Schedule A (Form 9	

Page 4

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

10b Schedule A (Form 990 or 990-EZ) 2019

Schedul	e A (Form 990 or 990-EZ) 2019	0,01		Page 5
Part				ugo 🗸
			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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sectio	on B. Type I Supporting Organizations		_	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sectio	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		
Section	on D. All Type III Supporting Organizations			
	Did the second offer and the tensor of the second of energy is the tent of the first device the fifth second of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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		
Sectio	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 in	structi	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 Part VI how you supported a government entity (see	ə instru	ctions)	
2	Activities Test Answer (a) and (b) helew		Yes	No
2	Activities Test. Answer (a) and (b) below.			
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 organization(s) to which the organization was responsive: " Tes, then in that vindening those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

s regard. 3b Schedule A (Form 990 or 990-EZ) 2019

JSA

Schedule A (Form 990 or 990-EZ) 2019

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See 1 instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 3 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by .035. 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 4 Enter greater of line 2 or line 3. 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

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

6

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3) ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	vemnt nurnoses		Current Teal
2	Amounts paid to perform activity that directly furthers exer		ed	
-	organizations, in excess of income from activity		cu	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets		Lationio	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
-	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
C	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			A (Form 990 or 990-EZ) 2

Page 8

Schedule A (Form 990 or 990-EZ) 2019

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

SCHEDULE A, PART II -	OTHER INCOME	6			ATTACHMENT 1	
DESCRIPTION	2015	2016	2017	2018	2019	TOTAL
MISCELLANEOUS INCOME	10,477.	364,628.	-70,447.	-22,667.	252,135.	534,126.
TOTALS	10,477.	364,628.	70,447.	-22,667.	252,135.	534,126.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

NATIONAL PARK FOUNDATION

Organization type	(check one):

52-1086761

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

(a)

No.

1

PAGE 25

		\$15,660,467.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,800,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 5 </u>		\$2,304,511.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 6 </u>		\$1,874,050.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

Employer identification number 52-1086761

(d)

Type of contribution

Person Payroll

Х

(c)

Total contributions

Name of organization	NATIONAL	PARK	FOUNDATION	
Name of organization	NATIONAL	PARK	FOUNDATION	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	VEHICLE CHARGING STATIONS		
		\$1,874,050.	07/20/2020
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
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page 3

Schedule B (Form 990, 9	990-EZ, or 990-PF) (2019)		Pa	age 4
Name of organization	NATIONAL	PARK	FOUNDATION	Employer identification number	
				52-1086761	

				JZ-1000701	
Part III		the year from any ions completing Par	one contributor. (t III, enter the total	Complete columns (a) through (e) and of exclusively religious, charitable, etc.,	
	Use duplicate copies of Part III if addit			,	
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held	
		(e) Transf	er of gift		
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee	
(a) No.					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transf			
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transf	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transf	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relatio	ip of transferor to transferee (d) Description of how gift is held (e)	

•	Section 501(c)(3) organizations:	Complete Parts I-A and B. Do not comp	lete Part I-C.		
٠	Section 501(c) (other than secti	on 501(c)(3)) organizations: Complete	Parts I-A and C below.	Do not complete Part I-B.	
٠	Section 527 organizations: Com	plete Part I-A only.			
	•	on Form 990, Part IV, line 4, or Form			
	()()	that have filed Form 5768 (election ur		•	•
		that have NOT filed Form 5768 (election	()	· · ·	
	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy າ	Tax) (see separate in	istructions) or Form 990-	EZ, Part V, line 35c (Prox
-	Section 501(c)(4), (5), or (6) org				
Nam	e of organization			Employer ide	ntification number
NAT	IONAL PARK FOUNDATIO	N		52-108	6761
Pa	rt I-A Complete if the c	organization is exempt under	section 501(c) or i	is a section 527 orga	nization.
1	Provide a description of the	organization's direct and indirect	political campaign ac	ctivities in Part IV. (see in	nstructions for
	definition of "political campa	aign activities")		· ·	
2	Political campaign activity e	xpenditures (see instructions)		▶\$	
3		campaign activities (see instructio			
		organization is exempt under			
1	Enter the amount of any exc	cise tax incurred by the organization	on under section 495	5▶\$	
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under section	on 4955 🚬 🕨 \$	
3		a section 4955 tax, did it file Form			
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Par	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	s).
1	-	xpended by the filing organization		•	
2		g organization's funds contributed			
-		es	•		
3	Total exempt function expe	enditures. Add lines 1 and 2. En	ter here and on For	rm 1120-POL,	
	line 17b			▶\$	
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes No
5		and employer identification numbers. For each organization listed, er			
		tributions received that were pron			
		nd or a political action committee (
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name			filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
(1)			-		
(2)			-		
<i>(</i> -)					
(3)			-		
(4)			-		
<u> </u>					
(5)			-		
(6)					
(0)			-		
(4) (5) (6) For F	Paperwork Reduction Act Notic	e, see the Instructions for Form 990 o	- - - r 990-EZ.	Schedul	e C (Form 990 or 9

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

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.

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



Open to Public

Inspection

Schedule C (Folili 990 01 990-EZ) 2019 11A1 1010	AL TAIL FOUNDATION	52 10	Faye Z
Part II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	l filed Form 5768 (elec	tion under
	longs to an affiliated group (and list in Part IV e and share of excess lobbying expenditures).	ach affiliated group memb	per's name,
B Check ► if the filing organization ch	ecked box A and "limited control" provisions app	oly.	
	ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	public opinion (grassroots lobbying)		
b Total lobbying expenditures to influence	a legislative body (direct lobbying)	156,082.	
c Total lobbying expenditures (add lines 1	a and 1b)	156,082.	
d Other exempt purpose expenditures		69,343,952.	
e Total exempt purpose expenditures (ad	d lines 1c and 1d)	69,500,034.	
f Lobbying nontaxable amount. Enter th	e amount from the following table in both		
columns.	_	1,000,000.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25	5% of line 1f)	250,000.	
h Subtract line 1g from line 1a. If zero or le	ess, enter -0-	0.	0.
i Subtract line 1f from line 1c. If zero or le	ss, enter -0-	0.	0.
	on either line 1h or line 1i, did the organiza	ation file Form 4720	
reporting section 4911 tax for this year?			Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 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.				
c Total lobbying expenditures	94,313.	100,157.	118,191.	156,082.	468,743.				
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.				
f Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2019

Dogo	2

-	edule C (Form 990 or 990-EZ) 2019				F	Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed F	orm 570	68		
		(a)		(b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes N	o	Amo	unt	
1 a b c d e f g h i j 2a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? 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? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?					
2a b c d	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? If III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)					
I a	501(c)(6).	<u>c)(3), 0</u>	Sectio			
1 2 3 Pa	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (n the pri c)(5), o	or year? r sectio	2 3 n	Yes	No
	answered "Yes."	л (в) г		, inte	3, 15	
1 2	Dues, assessments and similar amounts from members		. 1			
a b c	Current year	• • • • •	2a 2b 2c			
3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due If 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	of the	. 3			
	and political expenditure next year?		. 4			

Page 4

Part IV Supplemental Information (continued)

SCHEE	DULE D
(Form	990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

or Other Similar Funds or Accounts.

Open to Public Inspection Employer identification number

52-1086761

20

OMB No. 1545-0047

19

Name of the or	ganization	
NATIONAL	PARK FOUNDATION	
Part I	Organizations Maintaining Donor Advi	sed Funds
	Complete if the organization answered	"Yes" on F
		(2)

	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.		
	(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the assets hel	d in do	nor advised
	funds are the organization's property, subject to the organization's exclusive legal control?		
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant		
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for	any oth	ner purpose
	conferring impermissible private benefit?	-	
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization (check all that apply).		
	X Preservation of land for public use (for example, recreation or education) Preservatio	n of a h	istorically important land area
	Protection of natural habitat Preservatio	n of a c	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution	in the fo	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements	2a	4.
b	Total acreage restricted by conservation easements	2b	43.40
С	Number of conservation easements on a certified historic structure included in (a)	2c	2.
d	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.
3	Number of conservation easements modified, transferred, released, extinguished, or ter	minated	I by the organization during the
	tax year 🕨		2
4	Number of states where property subject to conservation easement is located		3
5	Does the organization have a written policy regarding the periodic monitoring, inspe		
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcin	g conse	rvation easements during the year
	▶40.00		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing	conserv	vation easements during the year
_	\$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easements in its revenue a		
	balance sheet, and include, if applicable, the text of the footnote to the organization's finar organization's accounting for conservation easements.	iciai sia	tements that describes the
Da	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	or Sim	ilar Assots
Ιa	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.		
4.0			amont and balance about works
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its rever of art, historical treasures, or other similar assets held for public exhibition, education	nue stat	search in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes	these it	tems.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue	statem	ent and balance sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or reprovide the following amounts relating to these items:	search	in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1.		▶\$
	(ii) Assets included in Form 990, Part X.		
2	If the organization received or held works of art, historical treasures, or other simila		
-	following amounts required to be reported under FASB ASC 958 relating to these items:	000010	, isi inanolai galii, provide lile
а	Revenue included on Form 990, Part VIII, line 1.		▶ \$
b	Assets included in Form 990, Part X		

	NATIONAL	PARK FOUN	DATIO	V				52-108	86761	
Schee	dule D (Form 990) 2019									Page 2
Pa	rt III Organizations Maintaining Coll	ections of Ar	t, Histo	rical Tre	asures,	or Other	Similar A	ssets (c	continue	d)
3	Using the organization's acquisition, acces									,
	collection items (check all that apply):			,	,		0	0		
а	Public exhibition		d		or exchan	ige progra	m			
b	Scholarly research		e	Other		3 3				
c	Preservation for future generations									
4	Provide a description of the organization's	collections a	ind evol	ain how t	hev furth	er the or	nanization's	s evemni	nurnose	in Part
-	XIII.				ney funti		gamzations	5 exempt	, puipost	
5	During the year, did the organization solicit	or receive dor	nations o	fort hist	orical trac		othor simil	ar		
3	assets to be sold to raise funds rather than								Yes	No
Po			eu as pa		nyanizati				Tes	
	Complete if the organization and 990, Part X, line 21.	swered "Yes"					-		nt on For	.m
1a	Is the organization an agent, trustee, custo			-				t _		
	included on Form 990, Part X?							. L	Yes	X No
b	If "Yes," explain the arrangement in Part X	III and comple	te the fo	llowing tab	ole:					
								Amount		
С	Beginning balance					C				
d	Additions during the year				1	d				
е	Distributions during the year				1	е				
f	Ending balance									
2a	Did the organization include an amount on	Form 990, Pa	rt X, line	e 21, for e	scrow or	custodial	account lia	bility?	X Yes	No
b	If "Yes," explain the arrangement in Part X	III. Check here	e if the e	xplanation	has beer	n provided	on Part XIII			X
Pa	rt V Endowment Funds.									
	Complete if the organization and	swered "Yes"	' on For	m 990, F	Part IV, li	ne 10.				
	(a) Cu	irrent year	(b) Pric	or year	(c) Two y	/ears back	(d) Three ye	ears back	(e) Four y	ears back
1a	Beginning of year balance 101,7	791,108.	91,61	8,940.	78,54	46,156.	63,868	3,932.	41,5	32,675
h	Contributions	288,797.	10,11	8,435.	10,71	L3,770.	10,437	7,981.	20,3	45,833
° C	Net investment earnings, gains,									
U	and losses	19,090.	2,61	1,614.	4,78	33,957.	6,622	2,802.	4,5	30,487
Ь	Grants or scholarships									
u	Other expenditures for facilities									
e	and programs)52,012.	2,55	7,881.	2,42	24,943.	2,383	3,559.	2,5	40,063
£	Administrative expenses									
ו מ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	46,983. 1	.01,79	1,108.	91,61	L8,940.	78,546	5,156.	63,8	68,932
y	End of year balance		d halana	o (lino 1 a						
2 a	Board designated or quasi-endowment	22.0000 %	u balanc	e (inte ig,	column (a	a)) neiu as	•			
b	Permanent endowment 60.0000 %		•							
	Term endowment ► 18.0000 %									
Ŭ	The percentages on lines 2a, 2b, and 2c sh	ould equal 100	า%							
39	Are there endowment funds not in the poss			ation that	are held	and admir	nistered for	the		
ou	organization by:		organize						Y	es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
h	If "Yes" on line 3a(ii), are the related organ								3b	
4	Describe in Part XIII the intended uses of t								00	
	rt VI Land, Buildings, and Equipment		n s enuo	wittent tu	105.					
Га	Complete if the organization an	 swered "Yes	" on Fo	rm 990, F	Part IV, I	ine 11a. S	See Form	990, Pa	rt X, line	910.
	Description of property	(a) Cost or oth			or other basi		cumulated	(d) Book valu	ie
4 -	Land	(investme	ent)	· · ·	ther) 93,475	·	eciation		10	3,475.
1a				4	, ±/3	· •			49	J, I / J.
b	Buildings			2 4	57,320	1	E7 1E1		2 20	0 160
c	Leasehold improvements				05,852		57,151.			$\frac{0,169}{0,309}$.
d	Equipment.			4,8	05,852	⊥,8	45,543.		96	0,309.
	Other				· (D) "	10			A	2 052
Tota	I. Add lines 1a through 1e. (Column (d) mus	st equal Form 9	90, Part	X, columr	п (В), line	10c.)			4,75	3,953.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 Page 3 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 (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DEFERRED RENT 381,371. (2) (3) REFUND ADVANCES 5,366,848. LEASE INCENTIVE LIABILITY 2,555,377 (4) (5) (6)(7) (8) (9) 8,303,596. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► .

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

Х

NATIONAL PARK FOUNDAT	CI.	ON
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Schedu	le D (Form 990) 2019		Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		100 261 620
1	Total revenue, gains, and other support per audited financial statements	. 1	127,361,638.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	_	
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1.	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	1.	
е	Add lines 2a through 2d	_ 2e	38,240,047.
3	Subtract line 2e from line 1	3	89,121,591.
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	8.	
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	_ 4c	122,978.
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)	-	89,244,569.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements	. 1	102,775,446.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	1.	
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	31,516,141.
3	Subtract line 2e from line 1	3	71,259,305.
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 4a 122,97	8.	
b	Other (Describe in Part XIII.)	1.	
C D	Add lines 4a and 4b	4c	299,779.
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>).		71,559,084.
Part XIII Supplemental Information.			
Crystal the desprinting required for Part II, lines 2, 5, and 0: Part III, lines 1a and 4: Part IV, lines 1b and 2b: Part V, line 4: Part V, line			

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

SEE PAGE 5

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.

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 Part XIII

Supplemental Information (continued)

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 CODE.

UNDER FASE ASC NO. 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 2017. FOR THE YEARS ENDED SEPTEMBER 30, 2020 AND 2019, RESPECTIVELY, THERE WERE NO INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS RECORDED OR INCLUDED IN THE ACCOMPANYING STATEMENTS OF ACTIVITIES.

SCHEDULE D, PART XI, LINE 2B & PART XII, LINE 2A: IN FISCAL YEAR 2020 NPF SECURED AND AIRED PUBLIC SERVICE ANNOUNCEMENTS (PSAS) ON LOCAL AND REGIONAL TELEVISION MEDIA OUTLETS ACROSS THE U.S. VALUED AT MORE THAN \$27.5M. THE PSA SPOTS USED IMAGERY AND NARRATION TO EDUCATE THE PUBLIC ABOUT NATIONAL PARKS AND TO INVITE AND ENCOURAGE ALL AUDIENCES TO VISIT AND ENJOY THEM. THE PSA AIRTIME WAS DONATED TO NPF. ALTHOUGH THE VALUE OF THE DONATED AIRTIME AND COSTS WERE INCLUDED IN NPF'S AUDITED FINANCIAL STATEMENTS AS REVENUE AND PROGRAMMATIC IMPACT EXPENSE RESPECTIVELY PER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, THEY HAVE BEEN REMOVED FROM REVENUE AND EXPENSE FROM THE 990 VIA SCHEDULE D PARTS XI AND XII (DONATED SERVICES AND EXPENSES ARE EXCLUDED FROM 990 REPORTING). HOWEVER, THE AIRED PSAS PROVIDED SIGNIFICANT POSITIVE IMPACT AND POSITIVE MESSAGING TO THE PUBLIC AND FOR THE NATIONAL PARK SYSTEM CONSISTENT WITH ONE OF NPF'S MISSION PILLARS - CONNECTING PEOPLE TO NATIONAL PARKS. HAD THE COST OF THESE PSAS NOT BEEN REMOVED FROM THE 990, NPF'S TOTAL PROGRAMMATIC FUNCTIONAL EXPENSE (990, PART IX) WOULD HAVE BEEN \$75.5M, OR 73.5% OF TOTAL EXPENSES.

SCHEDULE D, PART XI, LINE 2D:

BAD DEBT EXPENSE NETTED WITH INVESTMENT INCOME \$-176,801

SCHEDULE D, PART XII, LINE 4B:

BAD DEBT EXPENSE NETTED WITH INVESTMENT INCOME \$176,801

(For	EDULE G m 990 or 990-EZ) tment of the Treasury al Revenue Service	Complete if t	Information Re he organization answei organization entered r Attach o to www.irs.gov/Form	red "Yes" on nore than \$1 to Form 990	9, or if the	OMB No. 1545-0047						
	of the organization						Employer identification	on number				
1	IONAL PARK FO	OUNDATION	lata if the organ	ization or	owered "	Veel on Form Of	52 - 1086761	7				
Par		EZ filers are not re				res on Form 98	o, Part IV, line I	7.				
1		the organization rais	1 1			activities. Check a	all that apply.					
а		tions	e			non-government g						
b	77	et and email solicitations f Solicitation of government grants										
c d	. <u>v</u> .		g	Spec	cial fundra	ising events						
-		tion have a written o	r oral agreement w	vith any in	dividual (ir	ocluding officers d	irectors trustees					
	or key employee If "Yes," list the	es listed in Form 990 10 highest paid indi least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	tion with p	professional fundra	ising services?	X Yes No fundraiser is to be				
		(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (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				
				Yes	No							
1												
2	ATTACHMENT 1											
3												
4												
5												
6												
7												
8												
9												
10												
Tota	1				►	24,559,687.	583,492	. 23,976,195.				
3	List all states in registration or lic STATES	which the organiza	tion is registered of	or licensed	to solicit	t contributions or						
_												

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 9E1281 1.000



	dule G (Form 990 or 990-EZ) 2019	. If the second sectors			Page 2
Pa	rt II Fundraising Events. Complet more than \$15,000 of fundra events with gross receipts gre	aising event contribu			
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
e		(event type)	(event type)	(total number)	col. (c))
Revenue	1 Gross receipts				
Ľ.	2 Less: Contributions				
_	3 Gross income (line 1 minus line 2)				
	4 Cash prizes				
	5 Noncash prizes				
enses	6 Rent/facility costs				
Direct Expenses	7 Food and beverages				
Direc	8 Entertainment				
	9 Other direct expenses				
-	10 Direct expense summary. Add line11 Net income summary. Subtract line	es 4 through 9 in colu	umn (d)		
	t III Gaming. Complete if the orga \$15,000 on Form 990-EZ, lin	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				
-	1 Gross revenue				
enses					
enses	2 Cash prizes				
\rightarrow	2 Cash prizes3 Noncash prizes				
enses	 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 	Yes 9 No	%Yes% No	Yes% No	
enses	 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 	No	No	<u> </u>	
enses	 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 	No No	umn (d)	<u>No</u> ►	
enses	 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add line 8 Net gaming income summary. Sur Enter the state(s) in which the organization licensed to come 	No es 2 through 5 in colu btract line 7 from line anization conducts ga duct gaming activities	No umn (d) 1, column (d) aming activities:	No No ►	
b 6 Direct Expenses	 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add line 8 Net gaming income summary. Su Enter the state(s) in which the organization licensed to condition of the organization of the orga	No bract line 7 from line anization conducts ga	No Wmn (d) 1, column (d) aming activities: in each of these state	No No ►	YesNo

Schedule G (Form 990 or 990-EZ) 2019

NATIONAL 1	PARK	FOUNDATION
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Sched	lule G (Form 990 or 990-EZ) 2019	52 100		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 entit			
	formed to administer charitable gaming?	•	Yes	No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events book			
	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	If "Yes," enter the amount of gaming revenue received by the organization ► \$	and the		
	amount of gaming revenue retained by the third party \blacktriangleright			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ► \$			
	Description of services provided			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Mandatany diatributiona			
17 а	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming pro	ncoode to		
a	retain the state gaming license?			No
b	Enter the amount of distributions required under state law to be distributed to other exempt orga			
5	or spent in the organization's own exempt activities during the tax year > \$			
Par		(iii) and	(v), and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additio (see instructions).			

52-1086761

ATTACHMENT 1

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
CHAPMAN CUBINE AND HUSSEY INC. 2000 15TH ST N #550 ARLINGTON VA 22201	DIGITAL FUNDRAISING	Х	6,355,734.	356,811.	5,998,923.
EIDOLON COMMUNICATIONS INC 15 MAIDEN LN #1401 NEW YORK NY 10038	DIRECT MAIL	X	12,458,998.	129,225.	12,329,773.
IMPACT COMMUNICATIONS 735 8TH ST SE WASHINGTON DC 20003	MARKETING AGENCY	Х	5,651,990.	72,646.	5,579,344.
SD&A TELESERVICES, INC. 5757 W CENTURY BLVD #300 LOS ANGELES CA 09045	DIRECT MAIL FUNDRAISING	Х	92,965.	24,810.	68,155.

SCHEDULE I Grants and Other Assistance to Organizations,											
		•	ndividuals in				2019				
Com		-	wered "Yes" on F ttach to Form 990		, line 21 of 22.		Open to Public				
Department of the Treasury Internal Revenue Service	► Go		/Form990 for the I		,		Inspection				
Name of the organization	P 00	to mmm.n 3.gov			•	Employer identifica					
NATIONAL PARK FOUNDATION						52-10867					
	d Assistanc	0				52 10007	01				
Part I 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 the selection criteria used to award the grants or assistance?											
•						• • • • • • • • • • •					
2 Describe in Part IV the organization's proceed		-									
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "	Yes" on Form 990,				
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is I	needed.					
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) MISSISSIPPI PARK CONNECTION											
111 KELLOGG BLVD E SAINT PAUL, MN 55101	87-0786530	501(C)(3)	38,000.				CONNECT				
(2) IRONWOOD TREE EXPERIENCE											
439 N 6TH AVENUE TUCSON, AZ 85705	46-4125968	501(C)(3)	12,200.				CONNECT				
(3) EL CAMINO REAL DE LOS TEJAS NAT HIST TRAIL											
PO BOX 41286 AUSTIN, TX 78704	52-1086761	501(C)(3)	10,000.				PROTECT				
(4) TUSKEGEE AIRMEN NATIONAL HISTORIC SITE											
1212 W MONTGOMERY RD TUSKEGEE, AL 36088	53-0197094	501(C)(3)	286,471.				PROTECT				
(5) SELMA TO MONTGOMERY NATIONAL HISTORIC TRAIL											
NATIONAL PARK SERVICE TUSKEGEE, AL 36088	53-0197094	115	250,000.				PROTECT				
(6) ASSOC. FOR STUDY OF AFRICAN AMERICAN LIFE											
301 RHODE ISL. AVE WASHINGTON, DC 20001	52-1086761	501(C)(3)	164,764.				PROTECT				
(7) HOWELL, GIBSON AND HUGHES, P.A.											
P.O. BOX 40 BEAUFORT, SC 29901	57-0559910		72,500.				PROTECT				
(8) STUDIO NAMED BERMUDEZ											
2380 BROWNSTONE CT MARIETTA, GA 30062	52-1086761		25,000.				PROTECT				
(9) ANACOSTIA WATERSHED SOCIETY, INC											
4302 BALTIMORE AVE BLADENSBURG, MD 20710	52-1666511	501(C)(3)	36,950.				CONNECT				
(10) SHENANDOAH NATIONAL PARK TRUST											
1750 ALLIED ST CHARLOTTESVILLE, VA 22903	20-8685310	501(C)(3)	35,960.				CONNECT				
(11) HARRIET TUBMAN HOME											
160 SOUTH STREET AUBURN, NY 13021	16-1534405	115	60,000.				PROTECT				
(12) HARPERS FERRY NATIONAL HISTORICAL PARK											
P.O. BOX 65 HARPERS FERRY, WV 25401	53-0197094	115		365,500.	APPRAISAL	ARTWORK	CONNECT				
2 Enter total number of section 501(c)(3) and	•	•					•				
3 Enter total number of other organizations listed in the line 1 table											

SCHEDULE I Grants and Other Assistance to Organizations, (Form 990) Governments, and Individuals in the United States										
(Form 990) Go	vernme	nts, and Ir	ndividuals ii	n the United	d States		2019			
Comp	plete if the o	-	wered "Yes" on F		, line 21 or 22.					
Department of the Treasury			ttach to Form 990				Open to Public			
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information	l.		Inspection			
Name of the organization						Employer identifie				
NATIONAL PARK FOUNDATION 52-1086761										
Part I 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 the selection criteria used to award the grants or assistance?										
2 Describe in Part IV the organization's proceed	lures for mor	nitoring the use	of grant funds in the	e United States.						
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	ernments. Com	plete if the organiz	ation answered	"Yes" on Form 990			
Part IV, line 21, for any recipient th		-								
·	1		1							
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) KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK 905 KENNESAW MT DR KENNESAW, GA 30152	53-0197094	115	57,014.				CONNECT			
	53-0197094	115	57,014.				CONNECT			
(2) KEMOTRAIL CORPS, INC.		F01 (0) (2)	15 000				CONNECT			
905 KENNESAW MT DR KENNESAW, GA 30152	33-1064049	501(C)(3)	15,200.				CONNECT			
(3) BADLANDS NATIONAL PARK P.O.BOX 6 INTERIOR, SD 57750	53-0197094	115	1,406,500.				PROTECT			
(4) BALTIMORE NATIONAL HERITAGE AREA ASSOC. INC	53-0197094	115	1,400,500.				PROIECI			
12 W. MADISON ST BALTIMORE, MD 21201	45-2429915	501(C)(3)	159,436.				CONNECT			
(5) BIG BEND NATIONAL PARK	15 2125515	501(0)(5)	100,400.							
BIG BEND NATL PARK, TX 79834	53-0197094	115	78,500.				PROTECT			
(6) BOOKER T. WASHINGTON NATIONAL MONUMENT	55 0157054	115	70,500.							
12130 BT WASHINGTON HWY HARDY, VA 24151	53-0197094	115	100,130.				PROTECT			
(7) CABRILLO NATIONAL MONUMENT FOUNDATION	55 0197091	115	100,150.							
1800 CABRILLO MEM. WAY SAN DIEGO, CA 92106	95-1884723	501(C)(3)	60,000.				CONNECT			
(8) GREAT SMOKY MOUNTAINS INSTITUTE										
9275 TREMONT ROAD TOWNSEND, TN 37882	62-1833479	501(C)(3)	10,150.				CONNECT			
(9) CLEAN WATER FUND										
PO BOX 188 MOUNT CLEMENS, MI 48048	52-1043444	501(C)(3)	25,600.				PROTECT			
(10) CRISTO REY SAN JOSE HIGH SCHOOL										
1390 FIVE WOUNDS LANE SAN JOSE, CA 95116	94-2594689	115	21,200.				CONNECT			
(11) POUDRE HERITAGE ALLIANCE										
3745 EAST PROSPECT FORT COLLINS, CO 80525	36-4507550	501(C)(3)	29,000.				CONNECT			
(12) CONSERVANCY FOR CUYAHOGA VALLEY NATIONAL										
1403 W HINES HILL RD. PENINSULA, OH 44264	34-1917257	501(C)(3)	256,294.				CONNECT			
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tak	ble			▶ ·			
3 Enter total number of other organizations list	ed in the line	1 table					►			

SCHEDULE I Grants and Other Assistance to Organizations,											
			ndividuals i				2019				
Com	plete if the o	-	wered "Yes" on F		, line 21 or 22.		Open to Public				
Department of the Treasury			ttach to Form 990				Inspection				
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the	atest information	1.						
Name of the organization						Employer identificat					
NATIONAL PARK FOUNDATION 52-1086761											
Part I General Information on Grants and Assistance											
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 											
Part II Grants and Other Assistance to I		-					'es" on Form 990,				
Part IV, line 21, for any recipient	that received	more than \$5	,000. Part II can I	be duplicated if a	additional space is	needed.					
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) OREGON STATE UNIVERSITY											
A312 KERR ADMIN BLDG CORVALLIS, OR 97331	61-1730890	115	151,667.				CONNECT				
(2) APPLIED RESEARCH NORTHWEST											
PO BOX 1193 BELLINGHAM, WA 98227	58-2679637		7,010.				CONNECT				
(3) NPS-NATIONAL PARK SERVICE											
13461 SUNRISE VALLEY DR HERNDON, VA 20171	53-0197094	115	10,851,402.				PROTECT				
(4) NPS-NATIONAL PARK SERVICE											
13461 SUNRISE VALLEY DR HERNDON, VA 20171	53-0197094	115		1,874,050.	COST	ELECT CHARGE STATIC	NPROTECT				
(5) FRIENDS OF HAWAII VNP											
P.O. BOX 653 VOLCANO, HI 96785	31-1577169	501(C)(3)	176,975.				PROTECT				
(6) FRIENDS OF THE WEKIVA RIVER, INC.											
1599 HIGHLAND ROAD WINTER PARK, FL 32789	59-2226720	501(C)(3)	24,000.				PROTECT				
(7) VOYAGEURS NATIONAL PARK ASSOCIATION											
126 N. 3RD ST, #400 MINNEAPOLIS, MN 55401	416-049473	501(C)(3)	70,032.				PROTECT				
(8) WASHINGTON DEPT. OF FISH & WILDLIFE											
600 CAPITOL WAY NORTH OLYMPIA, WA 98501	91-1632572	115	1,014,003.				PROTECT				
(9) NEW JERSEY SEA GRANT CONSORTIUM											
22 MAGRUDER ROAD FORT HANCOCK, NJ 7732	23-7025812	501(C)(3)	30,000.				CONNECT				
(10) JAMAICA BAY ROCKAWAY PARKS CONSERVANCY											
121 AVE OF THE AMERICAS NEW YORK, NY 10013	13-2612524	501(C)(3)	50,000.				CONNECT				
(11) GETTYSBURG FOUNDATION											
1195 BALTIMORE PIKE GETTYSBURG, PA 17325	23-2969074	501(C)(3)	300,000.				PROTECT				
(12) GREENING YOUTH FOUNDATION											
100 EDGEWOOD AVE ATLANTA, GA 30303		501(C)(3)	200,000.	l			CONNECT				
2 Enter total number of section 501(c)(3) and											
3 Enter total number of other organizations listed in the line 1 table											

SCHEDULE I Grants and Other Assistance to Organizations, (Form 990) Governments, and Individuals in the United States											
(Form 990) Go	vernme	nts, and Ir	ndividuals ii	n the United	d States		2019				
Comp	plete if the o	-	wered "Yes" on F		, line 21 or 22.						
Department of the Treasury			ttach to Form 990				Open to Public				
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest informatior).		Inspection				
Name of the organization						Employer identifi					
NATIONAL PARK FOUNDATION 52-1086761											
Part I General Information on Grants and Assistance											
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 											
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered	"Yes" on Form 990,				
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is r	needed.					
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 assistanc					
(1) SEEDS											
PO BOX 2454 TRAVERSE CITY, MI 49685	38-3482266	501(C)(3)	56,465.				CONNECT				
(2) GREAT SAND DUNES NAT'L PARK & PRESERVE											
11500 HIGHWAY 150 MOSCA, CO 81146	53-0197094	115	20,000.				PROTECT				
(3) REDWOOD NATIONAL PARK											
1111 SECOND ST. CRESCENT CITY, CA 95531	53-0197094	115	10,000.				CONNECT				
(4) CUYAHOGA VALLEY NATIONAL PARK											
15610 VAUGHN RD BRECKSVILLE, OH 44141	53-0197094	115	75,000.				CONNECT				
(5) THE NATURE CONSERVANCY											
4245 N FAIRFAX DR ARLINGTON, VA 22203	53-0242652	501(C)(3)	15,000.				CONNECT				
(6) FIRE ISLAND NATIONAL SEASHORE											
120 LAUREL STREET PATCHOGUE, NY 11722	53-0197094	115	22,645.				CONNECT				
(7) OBED WILD AND SCENIC RIVER											
P.O. BOX 429 WARTBURG, TN 37887	53-0197094	501(C)(3)	7,500.				CONNECT				
(8) FRIENDS OF NEW RIVER GORGE NAT'L RIVER, INC	4										
PO BOX 312 GLEN JEAN, WV 25846	05-0578229	501(C)(3)	7,210.				CONNECT				
(9) FRIENDS OF KATAHDIN WOODS AND WATERS	4										
PO BOX 18177 PORTLAND, ME 4112	815102906	501(C)(3)	353,970.				PROTECT				
(10) CONSERVATION LEGACY	4										
701 CAMINO DEL RIO DURANGO, CO 81301	84-1450808	501(C)(3)	422,792.				PROTECT				
(11) FIRST AMERICAN TITLE INS COMPANY	_										
3035 C STREET ANCHORAGE, AK 99503	52-2364313		25,000.				PROTECT				
(12) TEACHER COLLEGE, COLUMBIA UNIVERSITY	4										
525 W 120TH ST NEW YORK, NY 10027	1	115	13,000.				CONNECT				
2 Enter total number of section 501(c)(3) and	0	0					▶				
3 Enter total number of other organizations list	ed in the line	1 table									

SCHEDULE I Grants and Other Assistance to Organizations,											
		,	ndividuals i				2019				
Co	mplete if the o	-	wered "Yes" on F		, line 21 or 22.		Open to Public				
Department of the Treasury			ttach to Form 990				Inspection				
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information).						
Name of the organization						Employer identif					
NATIONAL PARK FOUNDATION 52-1086761											
Part I General Information on Grants and Assistance											
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 											
Part II Grants and Other Assistance to	Domestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered	I "Yes" on Form 990,				
Part IV, line 21, for any recipient	that received	more than \$5	,000. Part II can I	be duplicated if	additional space is r	needed.					
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 assistant					
(1) LEWIS AND CLARK NAT'L HISTORIC TRAIL											
601 RIVERFRONT DR OMAHA, NE 68102	53-0197094	115	75,000.				PROTECT				
(2) PARTNERSHIP FOR THE NAT'L TRAILS SYSTEM											
1615 M ST NW WASHINGTON, DC 20036	39-2015324	501(C)(3)	10,000.				CONNECT				
(3) GROUNDWORK USA											
22 MAIN ST. YONKERS, NY 10701	81-0554362	501(C)(3)	178,398.				CONNECT				
(4) SOUTH FLORIDA NATIONAL PARK TRUST											
1390 S DIXIE HWY CORAL GABLES, FL 33146	13-4341209	501(C)(3)	359,140.				CONNECT				
(5) SOUTHERN DEMOLITION LLC											
2035 BOLTON RD ATLANTA, GA 30318	74-3210316		5,965.				PROTECT				
(6) MONTANA STATE UNIVERSITY											
PO BOX 172470 BOZEMAN, MT 59717	81-6010045	115	25,000.				CONNECT				
(7) GRAND CANYON ASSOCIATION											
P.O.BOX 399 GRAND CANYON, AZ 86023	86-0179548	501(C)(3)	117,002.				PROTECT				
(8) OLD SPANISH TRAIL ASSOCIATION											
PO BOX 324 KANAB, UT 84741	84-1282611	501(C)(3)	10,000.				PROTECT				
(9) GLACIER NATIONAL PARK CONSERVANCY											
PO BOX 2749 COLUMBIA FALLS, MT 59912	56-2579734	501(C)(3)	206,636.				CONNECT				
(10) MOUNT RAINIER NATIONAL PARK											
55210 238TH AVE E ASHFORD, WA 98304	53-0197094	115	125,500.				CONNECT				
(11) YELLOWSTONE FOREVER											
222 EAST MAIN STR #301 BOZEMAN, MT 59715	53-0197094	501(C)(3)	90,000.				CONNECT				
(12) NATIONAL PARK TRUST											
401 E JEFFERSON ST ROCKVILLE, MD 20851	52-1691924	501(C)(3)	87,550.				CONNECT				
2 Enter total number of section 501(c)(3) an	d government	organizations lis	sted in the line 1 tal	ole			▶				
3 Enter total number of other organizations	listed in the line	1 table					•				

SCHEDULE I Grants and Other Assistance to Organizations,											
			ndividuals in wered "Yes" on F				2019				
		-	ttach to Form 990		, III e 21 01 22.		Open to Public				
Department of the Treasury Internal Revenue Service	► Go		/Form990 for the I		1.		Inspection				
Name of the organization						Employer identif					
NATIONAL PARK FOUNDATION						52-1086					
Part I General Information on Grants and Assistance											
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and											
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?											
2 Describe in Part IV the organization's proce							•				
			0								
Part II Grants and Other Assistance to I		-					"Yes" on Form 990,				
Part IV, line 21, for any recipient	that received	more than \$5	,000. Part II can I	be duplicated if a	•	needed.					
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					
(1) DISCOVER YOUR NORTHWEST											
164 S. JACKSON STREET SEATTLE, WA 98104	91-0921955	501(C)(3)	81,650.				CONNECT				
(2) ROCKY MOUNTAIN CONSERVANCY											
P.O. BOX 3100 EAST PARK, CO 80517	84-0472090	501(C)(3)	41,726.				CONNECT				
(3) FRIENDS OF CANAVERAL, INC											
PO BOX 1526 NEW SMYRNA BEACH, FL 32170	59-2991163	501(C)(3)	35,000.				CONNECT				
(4) EASTERN NATIONAL											
470 MD DR FORT WASHINGTON, PA 19034	23-1401703	501(C)(3)	32,600.				CONNECT				
(5) ERIE CANALWAY HERITAGE FUND, INC.											
PO BOX 219 WATERFORD, NY 12188	26-0372982	501(C)(3)	31,000.				CONNECT				
(6) PACIFIC HISTORIC PARKS											
94-1187 KA UKA BLVD WAIPAHU, HI 96797	99-0194501	501(C)(3)	30,000.				CONNECT				
(7) SLEEPING BEAR DUNES NATIONAL LAKESHORE											
9922 FRONT STREET EMPIRE, MI 49630	53-0197094	501(C)(3)	28,536.				CONNECT				
(8) MESA VERDE MUSEUM ASSOCIATION	_										
PO.BOX 38 MESA VERDE NAT'L PARK, CO 81330	52-1086761	501(C)(3)	19,969.				CONNECT				
(9) FRIENDS OF SAGUARO NP	_										
P.O. BOX 18998 TUCSON, AZ 85731	86-0842503	501(C)(3)	19,950.				CONNECT				
(10) OVERMOUNTAIN VICTORY TRAIL ASSOC	_										
1780 MUSTER PLACE ABINGDON, VA 24210	62-1074440	501(C)(3)	18,000.				CONNECT				
(11) CINCINNATI PUBLIC SCHOOLS											
2651 BURNET AVE CINCINNATI, OH 45219	31-6000758	115	15,472.				CONNECT				
(12) ILERI, INC.											
10 ABC QUEEN STREET CHRISTIANSTED, VI 820	66-0818815		15,184.				CONNECT				
2 Enter total number of section 501(c)(3) and							▶				
3 Enter total number of other organizations listed in the line 1 table											

SCHEDULE I Grants and Other Assistance to Organizations,														
			ndividuals in wered "Yes" on F				2019							
Com	piete il the o	-	ttach to Form 990		, ine 21 of 22.		Open to Public							
Department of the Treasury Internal Revenue Service	► Go		/Form990 for the I		,		Inspection							
Name of the organization	P 00	to mm				Employer identif								
NATIONAL PARK FOUNDATION						52-1086								
Part I 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 the selection criteria used to award the grants or assistance?														
_														
2 Describe in Part IV the organization's proce			0			-								
Part II Grants and Other Assistance to I		-					"Yes" on Form 990,							
Part IV, line 21, for any recipient	hat received	more than \$5	,000. Part II can I	be duplicated if a	additional space is r	needed.								
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 on noncash assistant								
(1) ST. CROIX RIVER ASSOCIATION														
PO BOX 655 ST. CROIX FALLS, WI 54024	263-025933	501(C)(3)	15,000.				CONNECT							
(2) NAT'L COUNCIL OF NEGRO WOMEN, INC														
P.O. BOX 354 GREELEYVILLE, SC 29056	37-1644038	501(C)(3)	15,000.				CONNECT							
(3) CAMDEN COUNTY SCHOOLS														
311 SOUTH EAST STREET KINGSLAND, GA 31548	58-6000201	115	14,908.				CONNECT							
(4) OKLAHOMA CITY NATIONAL MEMORIAL														
301 NW 6TH STREET OKLAHOMA CITY, OK 73102	53-0197094	115	12,300.				CONNECT							
(5) GLEN CANYON CONSERVANCY														
12 N. LAKE POWELL BLVD PAGE, AZ 86040	74-2429545	501(C)(3)	12,000.				CONNECT							
(6) LASSEN PARK FOUNDATION														
PO BOX 33 ANDERSON, CA 96007	68-0065902	501(C)(3)	10,000.				CONNECT							
(7) FRIENDS OF SLEEPING BEAR DUNES, INC.														
PO BOX 545 EMPIRE, MI 49630	38-3178841	501(C)(3)	10,000.				CONNECT							
(8) FRIENDS OF MAMMOTH CAVE														
P.O BOX 2 MAMMOTH CAVE, KY 42259	61-1302865	501(C)(3)	10,000.				CONNECT							
(9) TEACHING RESPONSIBLE EARTH EDUCATION														
4714 EARHART BLVD NEW ORLEANS, LA 70125	72-1310276	501(C)(3)	10,000.				CONNECT							
(10) MERCED CITY SCHOOL DISTRICT														
444 WEST 23RD STREET MERCED, CA 95340	77-3572124	115	9,800.				CONNECT							
(11) THE OUTSIDE LAS VEGAS FOUNDATION														
919 E. BONNEVILLE AVE LAS VEGAS, NV 89101	26-2537847	501(C)(3)	9,760.				CONNECT							
(12) ANCHORAGE PARK FOUNDATION														
3201 C STREET, STE 110 ANCHORAGE, AK 99503	41-2205907	501(C)(3)	9,587.				CONNECT							
	-	-					►							
3 Enter total number of other organizations list	sted in the line	1 table												

			Assistance t	-	•	F	OMB No. 1545-0047
(Form 990) Go	overnme	nts, and Ir	ndividuals ii	n the United	d States		2019
Com	plete if the o	rganization ans	wered "Yes" on F	orm 990, Part IV	, line 21 or 22.		
Department of the Treasury			ttach to Form 990				Open to Public
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information	l.		Inspection
Name of the organization						Employer identifie	ation number
NATIONAL PARK FOUNDATION						52-1086	761
Part I General Information on Grants an	d Assistanc	e					
 Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's proce 	ts or assistand	;e?					IN X Yes No
Part II Grants and Other Assistance to I	omestic Or	ganizations ar	nd Domestic Gov	ernments. Com	plete if the organiz	ation answered	"Yes" on Form 990.
Part IV, line 21, for any recipient t		-					
			1	•			
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
(A) EDIENDO OF LUNTON D. TOUDION NAMEL VICE DADY							
(1) FRIENDS OF LYNDON B JOHNSON NAT'L HIST PARK PO BOX 1831 JOHNSON CITY, TX 78636	32-0202408	501(C)(3)	8,900.				CONNECT
	32-0202408	501(C)(3)	8,900.				CONNECT
(2) MONTANA ENVIRONMENTAL EDU ASSOC		F01 (0) (2)	0 500				CONNECT
PO BOX 1015 MISSOULA, MT 59806	81-0468587	501(C)(3)	8,500.				CONNECT
(3) CATOCTIN FOREST ALLIANCE, INC. PO BOX 411 THURMONT, MD 21788	26-4223157	501(C)(3)	8,000.				CONNECT
	20-4223157	501(C)(3)	8,000.				CONNECT
(4) NICODEMUS HISTORICAL SOCIETY	93-1012167	501(C)(3)	8,000.				CONNECT
611 S. 5TH BOGUE, KS 67625 (5) FRIENDS OF THE PRESERVE AT LITTLE RIVER CAN	93-1012107	501(0)(3)	8,000.				CONNECT
4322 LITTLE RIVER TR FORT PAYNE, AL 35967	27-3123521	501(C)(3)	7,995.				CONNECT
(6) PICTURED ROCKS NAT'L LAKESHORE	27-3123321	501(0)(3)	7,995.				CONNECT
P.O. BOX 40 MUNISING, MI 49862	53-0197094	501(C)(3)	7,500.				CONNECT
(7) EBEY'S LANDING NAT'L HIST RESERVE	53-0197094	501(0)(3)	7,500.				CONNECT
P.O. BOX 774 COUPEVILLE, WA 98239	53-0197094	501(C)(3)	7,400.				CONNECT
(8) SHILOH MILITARY PARK	55 0197094	501(0)(5)	7,100.				CONNECT
1055 PITTSBURG LANDING RD SHILOH, TN 38376	53-0197094	115	7,400.				CONNECT
(9) PALAIE GAOTEOTE TOFAU DBA FUAO EXPRESS	55 0157051		,,1001				
P.O. BOX 6999 VATIA VILLAGE, AS 96799	218-602621		5,813.				CONNECT
(10) CITY OF ROCKS NATIONAL RESERVE	110 001011		5,015.				
P.O. BOX 169 ALMO, ID 83312	53-0197094	115	5,174.				CONNECT
(11) ROCKY MOUNTAIN YOUTH CORPS	55 0197091	115	5,1,1,1				
PO BOX 1960 RANCHOS DE TAOS, NM 87557	85-0404817	501(C)(3)	148,386.				CONNECT
(12) MORE, INC (MIDATLANTIC OFFROAD ENTHUSIASTS)			110,000.				
PO BOX 2662 FAIRFAX, VA 22031	54-1691373	501(C)(3)	50,000.				PROTECT
2 Enter total number of section 501(c)(3) and		1		le			
3 Enter total number of other organizations lis	-	-					·

			Assistance t	-	•	F	OMB No. 1545-0047
(Form 990) Go	vernme	nts, and Ir	ndividuals i	n the United	d States		2019
Comp	olete if the or	-	wered "Yes" on F		line 21 or 22.		
Department of the Treasury			ttach to Form 990				Open to Public
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information			Inspection
Name of the organization						Employer identifi	
NATIONAL PARK FOUNDATION						52-1086	761
Part I General Information on Grants and	d Assistanc	e					
1 Does the organization maintain records to su the selection criteria used to award the grant	s or assistand	e?					nd X Yes No
2 Describe in Part IV the organization's proceed	lures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered	"Yes" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is r	needed.	
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 assistanc	
(1) LAKE MEAD NATIONAL RECREATION AREA							
601 NEVADA HIGHWAY BOULDER CITY, NV 89005	53-0197094	501(C)(3)	11,930.				PROTECT
(2) FRIENDS OF GREAT SMOKY MOUNTAINS NAT'L PARK							
3099 WINFIELD DUNN PKWY KODAK, TN 37764	62-1564782	501(C)(3)	152,476.				PROTECT
(3) GLEN CANYON NATURAL HISTORY ASSOCIATION							
P.O. BOX 1835 PAGE, AZ 86040	74-2429545	501(C)(3)	70,675.				PROTECT
(4) ZION NATIONAL PARK FOREVER PROJECT							
1 ZION PARK BLVD SPRINGDALE, UT 84767	87-0256961	501(C)(3)	56,043.				PROTECT
(5) BRYCE CANYON NATURAL HISTORY ASSOCIATION							
P.O BOX 640051 BRYCE, UT 84764	87-0258075	501(C)(3)	10,742.				PROTECT
(6) BLUE RIDGE PARKWAY FOUNDATION							
717 S. MARSHALL ST. WINSTON-SALEM, NC 27101	31-1512730	501(C)(3)	7,016.				PROTECT
(7) JOSHUA TREE NATIONAL PARK							
74485 NATIONAL PARK DR 29 PALMS, CA 92277	53-0197094	115	44,416.				PROTECT
(8) AAA COMPLETE BUILDING SERVICES, INC.							
5151 WISCONSIN AVE NW WASHINGTON, DC 20016	52-1856083	115	37,651.				PROTECT
(9) SAINT GAUDENS MEMORIAL							
34 SOUTH HIGHLAND AVE OSSINING, NY 10562	02-0223438	501(C)(3)	10,750.				PROTECT
(10) GEORGE WASHINGTON MEMORIAL PARKWAY							
700 G.W. MEMORIAL PKWY MCLEAN, VA 22101	53-0197094	115	10,400.				PROTECT
(11) OLYMPIC NATIONAL PARK							
600 EAST PARK AVE PORT ANGELES, WA 98362	53-0197094	115	111,991.				PROTECT
(12) BUFFALO NATIONAL RIVER PARTNERS							
PO BOX 1914 HARRISON, AR 72602	26-1467465	501(C)(3)	7,000.				PROTECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tak	le			▶
3 Enter total number of other organizations list	ed in the line	1 table					▶

			Assistance t ndividuals in	U	•	ŀ	OMB No. 1545-0047
		•	wered "Yes" on F				2019
		-	ttach to Form 990		, inte 21 01 22.		Open to Public
Department of the Treasury Internal Revenue Service	► Go		/Form990 for the I		n.		Inspection
Name of the organization	,	ie in in orgen				Employer identif	
NATIONAL PARK FOUNDATION						52-1086	
Part I General Information on Grants and	d Assistanc	e				02 200	
1 Does the organization maintain records to su			arante or accieta	nco the grantoos	' oligibility for the grant	s or assistance a	nd
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proces							•
Part II Grants and Other Assistance to D		-					"Yes" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	be duplicated if a	additional space is r	needed.	
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 on noncash assistant	
(1) NORTH CASCADES NATIONAL PARK							
810 STATE ROUTE 20 SEDRO WOOLLEY, WA 98284	53-0197094	115	6,628.				PROTECT
(2) GRAND CANYON NATIONAL PARK							
PO BOX 129 GRAND CANYON, AZ 86023	52-1086761	115	23,500.				PROTECT
(3) GREAT SMOKY MOUNTAINS NATIONAL PARK							
107 PARK HQ ROAD GATLINBURG, TN 37738	53-0197094	115	17,743.				PROTECT
(4) GULF ISLANDS NATIONAL SEASHORE							
1801 GULF BREEZE PKWY GULF BREEZE, FL 32563	53-0197094	115	13,995.				PROTECT
(5) EFFIGY MOUNDS NATIONAL MONUMENT							
151 HWY 76 HARPERS FERRY, IA 52146	53-0197094	115	10,500.				PROTECT
(6) SALEM MARITIME NATIONAL HISTORIC SITE							
160 DERBY ST. SALEM, MA 1970	53-0197094	115	10,500.				PROTECT
(7) NEW RIVER GORGE NATIONAL RIVER							
P.O. BOX 246 GLEN JEAN, WV 25846	53-0197094	115	10,499.				PROTECT
(8) SEQUOIA AND KING'S CANYON NATIONAL PARKS							
47050 GENERALS HWY THREE RIVERS, CA 93271	53-0197094	115	8,940.				PROTECT
(9) ASSATEAGUE ISLAND NATIONAL SEASHORE							
P.O. BOX 611 BERLIN, MD 21811	53-0197094	115	6,725.				PROTECT
(10) EVERGLADES NATIONAL PARK							
40001 STATE ROAD 9336 HOMESTEAD, FL 33034	53-0197094	115	860,000.				PROTECT
(11) DEATH VALLEY NATIONAL PARK							
P.O. BOX 579 DEATH VALLEY, CA 92328	53-0197094	115	39,029.				PROTECT
(12) NATIONAL PARKS OF NEW YORK HARBOR							
210 NEW YORK AVENUE STATEN ISLAND, NY 10305	53-0197094	115	400,124.				PROTECT
2 Enter total number of section 501(c)(3) and	-	-					▶
3 Enter total number of other organizations list	ed in the line	1 table					•

			Assistance t	-	•	F	OMB No. 1545-0047
(Form 990) Go	overnme	nts, and Ir	ndividuals i	n the Unite	d States		2019
Com	plete if the o	ganization ans	wered "Yes" on F	orm 990, Part IV	, line 21 or 22.		
Department of the Treasury			ttach to Form 990				Open to Public
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information	າ.		Inspection
Name of the organization						Employer identifie	
NATIONAL PARK FOUNDATION						52-1086	761
Part I General Information on Grants an	d Assistanc	e					
 Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's proce 	ts or assistand	;e?					X Yes No
		-					
Part II Grants and Other Assistance to D		-					"Yes" on Form 990,
Part IV, line 21, for any recipient t	hat received	more than \$5	,000. Part II can b	be duplicated if	additional space is	needed.	
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) MARTIN LUTHER KING, JR. NATIONAL HISTORICAL							
450 AUBURN AVENUE, NE ATLANTA, GA 30312	53-0197094	115		122,578.	APPRAISAL	PERSONAL PROPERTY	PROTECT
(2) ISLE ROYALE NATIONAL PARK							
800 E. LAKESHORE DRIVE HOUGHTON, MI 49931	53-0197094	115	9,266.				PROTECT
(3) CAPITOL REEF NATIONAL PARK							
HC 70 BOX 15 TORREY, UT 84775	53-0197094	115	8,508.				PROTECT
(4) CHICAGO NEIGHBORHOOD INITIATIVES INC							
1000 E 111TH STREET CHICAGO, IL 60628	27-1832686	501(C)(3)	206,082.				PROTECT
(5) NATIONAL MALL AND MEMORIAL PARKS							
900 OHIO DRIVE, SW WASHINGTON, DC 20024	53-0197094	115	2,010,196.				PROTECT
(6) GRAND TETON NATIONAL PARK							
P.O. DRAWER 170 MOOSE, WY 83012	53-0197094	115	50,287.				PROTECT
(7) NATUREBRIDGE							
28 GEARY STREET SAN FRANCISCO, CA 94108	94-2145930	501(C)(3)	48,800.				PROTECT
(8) DENALI EDUCATION CENTER							
P.O. BOX 212 DENALI NAT'L PARK, AK 99755	92-0131177	501(C)(3)	290,000.				PROTECT
(9) FRIENDS OF FLIGHT 93							
P.O. BOX 911 SHANKSVILLE, PA 15560	27-0505853	501(C)(3)	102,916.				PROTECT
(10) BANDELIER NATIONAL MONUMENT							
15 ENTRANCE ROAD LOS ALAMOS, NM 87544	53-0197094	115	20,000.				CONNECT
(11) THE CONSERVATION FUND							
1655 N. FORT MYER DR ARLINGTON, VA 22209	52-1086761	501(C)(3)	24,800.				PROTECT
(12) LIVING CLASSROOMS FOUNDATION							
802 S. CAROLINE ST. BALTIMORE, MD 21231	52-1369524	501(C)(3)	50,000.				PROTECT
2 Enter total number of section 501(c)(3) and	-	-					►
3 Enter total number of other organizations lis	ted in the line	1 table					

			Assistance t	•		ļ	OMB No. 1545-0047
			ndividuals i				2019
Com	plete if the o	-	wered "Yes" on F		, line 21 or 22.		Open to Public
Department of the Treasury	N C -		ttach to Form 990				Inspection
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information	1.	Employer identi	
							fication number
NATIONAL PARK FOUNDATION	d Assistans	•				52-108	0/01
Part I General Information on Grants an							
 Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's procession 	ts or assistand	æ?					. X Yes No
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	nplete if the organiz	ation answered	d "Yes" on Form 990,
Part IV, line 21, for any recipient t	hat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is r	needed.	
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 assistan	
(1) RIVER MANAGEMENT SOCIETY							
PO BOX 5750 TAKOMA PARK, MD 20913	31-1297130	501(C)(3)	19,900.				PROTECT
(2) THE TRUST FOR PUBLIC LAND							
101 MONTGOMERY ST SAN FRAN., CA 94104	23-7222333	501(C)(3)	88,090.				PROTECT
(3) SANTA MONICA MOUNTAINS FUND							
401 WEST HILLCREST DR THOUS. OAKS, CA 91360	95-4187832	501(C)(3)	770,232.				CONNECT
(4) OLD DOMINION UNIVERSITY RESEARCH FOUNDATION							
P.O. BOX 6369 NORFOLK, VA 23508	54-6068198	501(C)(3)	60,667.				CONNECT
(5) SEQUOIA PARKS CONSERVANCY							
47050 GENERALS HWY THREE RIVERS, CA 93271	94-1379633	501(C)(3)	45,155.				CONNECT
(6) NYC SOIL & WATER CONSERVATION DISTRICT							
121 SIXTH AVE., STE 501 NEW YORK, NY 10013	13-3844690	115	10,000.				CONNECT
(7) JEFFERSON NP ASSOCIATION							
ONE MEMORIAL DRIVE ST. LOUIS, MO 63102	43-6062751	501(C)(3)	90,408.				CONNECT
(8) PETER J. CANTANZARO, INC.							
126 41ST ST. BROOKLYN, NY 11232	52-1086761		86,343.				CONNECT
(9) YOSEMITE CONSERVANCY							
101 MONTGOMERY ST SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	821,881.				CONNECT
(10) WAVES PROJECT INC							
PO BOX 1385 TEMECULA, CA 92593	46-3805961	501(C)(3)	25,000.				CONNECT
(11) WOLF TRAP FOUNDATION FOR THE PERFORMINGARTS							
1645 TRAP ROAD VIENNA, VA 22182	23-7011544	501(C)(3)	333,000.				PROTECT
(12) NATIONAL WOMEN'S PARTY							
PO BOX 75478 WASHINGTON, DC 20013	52-1086761		62,000.				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					•

			Assistance t	-	•	F	OMB No. 1545-0047
(Form 990) Go	vernme	nts, and Ir	ndividuals in	n the United	d States		2019
Comp	plete if the or	-	wered "Yes" on F		, line 21 or 22.		
Department of the Treasury			ttach to Form 990				Open to Public
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information	.		Inspection
Name of the organization						Employer identifie	
NATIONAL PARK FOUNDATION						52-1086	761
Part I General Information on Grants and	d Assistanc	9					
 Does the organization maintain records to su the selection criteria used to award the grant Describe in Part IV the organization's process 	s or assistanc	e?					IN X Yes No
Part II Grants and Other Assistance to D	omestic Or	anizations a	nd Domestic Gov	ernments. Com	plete if the organiz	ation answered	"Yes" on Form 990
Part IV, line 21, for any recipient th							
· · ·	1	I	1				
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) FORT VANCOUVER NATIONAL HISTORIC SITE							
612 E RESERVE STREET VANCOUVER, WA 98661	53-0197094	115	23,500.				CONNECT
(2) NATIONAL COUNCIL FOR PRESERVATION EDUCATION							
PO BOX 291 ITHACA, NY 14851	52-1086761	115	20,824.				CONNECT
(3) CESAR CHAVEZ NATIONAL MONUMENT							
47050 GENERALS HWY THREE RIVERS, CA 92371	52-1086761	115	20,000.				CONNECT
(4) TUMACACORI NATIONAL HISTORICAL PARK							
P.O.BOX 8067 TUMACACORI, AZ 85640	53-0197094	115	18,694.				CONNECT
(5) NAT'L PARK SERVICE NAT RES STEWARDSHIP							
1201 OAKRIDGE DR FORT COLLINS, CO 80525	53-0197094	115	16,317.				CONNECT
(6) FORT STANWIX NATIONAL MONUMENT							
112 EAST PARK ST ROME, NY 13440	53-0197094	115	14,050.				CONNECT
(7) KEWEENAW NATIONAL HISTORICAL PARK							
P.O. BOX 471 CALUMET, MI 49913	53-0197094	115	11,665.				CONNECT
(8) WYATT HOUSTON DAY BOOKSELLERS							
18 CATHERINE ST NYACK, NY 10960	11-3702878		10,800.				CONNECT
(9) NATIONAL PARK SERVICE - WASO OFFICE							
1849 C STREET NW WASHINGTON, DC 20240	53-0197094	115	341,896.				PROTECT
(10) YADKIN RIVER GREENWAY COUNCIL							
P.O BOX 191 WILKESBORO, NC 28659	56-2018342	501(C)(3)	25,000.				PROTECT
(11) YELLOWSTONE NATIONAL PARK							
P.O. BOX 168 YELLOWSTONE NP, WY 82190	53-0197094	115	1,275,000.				PROTECT
(12) POCONO ENVIRONMENTAL EDUCATION							
538 EMERY ROAD DINGMAN'S FERRY, PA 18328	23-2424742	1	65,000.				CONNECT
2 Enter total number of section 501(c)(3) and	-	-					•
3 Enter total number of other organizations list	ed in the line	1 table					

			Assistance t	•	•	Ļ	OMB No. 1545-0047
(Form 990) GC	vernme	nts, and Ir	ndividuals ii	n the United	d States		2019
Com	plete if the or	-	wered "Yes" on F		line 21 or 22.		
Department of the Treasury		► A	ttach to Form 990				Open to Public
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information			Inspection
Name of the organization						Employer identif	ication number
NATIONAL PARK FOUNDATION						52-1086	5761
Part I General Information on Grants and	d Assistanc	e					
1 Does the organization maintain records to se							
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proceed	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	ernments. Com	plete if the organiz	ation answered	"Yes" on Form 990,
Part IV, line 21, for any recipient t							
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 on noncash assistant	
					other		
(1) SAN JUAN ISLAND NATIONAL HISTORICAL PARK	-		10.000				
P.O. BOX 429 FRIDAY HARBOR, WA 98250	53-0197094	115	10,000.				CONNECT
(2) FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS	-						
1131 BOONVILLE SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	6,350.				CONNECT
(3) FIRST AMERICAN TITLE INSURANCE COMPANY	-						
PO BOX 3609 JACKSON, WY 83001	95-2566122		160,000.				PROTECT
(4) NORTHWEST YOUTH CORPS	-						
2621 AUGUSTA ST. EUGENE, OR 97403	93-0818160	501(C)(3)	181,315.				CONNECT
(5) CHILD & FAMILY SERVICES OF NW MICHIGAN, INC	4						
3785 VETERANS DR TRAVERSE CITY, MI 49684	38-2534222	115	172,782.				CONNECT
(6) AMERICAN CONSERVATION EXPERIENCE	4						
2900 N. FORT VALLEY RD FLAGSTAFF, AZ 86001	37-1473291	501(C)(3)	162,607.				CONNECT
(7) STUDENT CONSERVATION ASSOC.	_						
P.O.BOX 550 CHARLESTOWN, NH 03603	910-880684	501(C)(3)	149,933.				CONNECT
(8) GREAT BASIN INSTITUTE	_						
16750 MT. ROSE HIGHWAY RENO, NV 89511	88-0431016	501(C)(3)	106,161.				CONNECT
(9) TRUST FOR THE NATIONAL MALL	_						
1300 PENN. AVE, NW WASHINGTON, DC 20004	30-0080738	501(C)(3)	89,292.				PROTECT
(10) AMERICAN YOUTHWORKS	_						
1901 E. BEN WHITE BLVD. AUSTIN, TX 78741	74-2197942	501(C)(3)	64,730.				CONNECT
(11) SANTA MONICA MOUNTAINS NATIONAL RECREATION	_						
401 W HILLCREST DR THOUS. OAKS, CA 91360	53-0197094	501(C)(3)	30,000.				CONNECT
(12) BARATARIA TERREBONNE ESTUARY FOUNDATION	4						
320 AUDUBON AVE THIBODAUX, LA 70310	72-1330053	1	28,985.				CONNECT
2 Enter total number of section 501(c)(3) and	-	-					▶
3 Enter total number of other organizations list	ted in the line	1 table					•

SCHEDULE I			Assistance t				OMB No. 1545-0047
(Form 990)		-	ndividuals i				2019
	Complete if the or	-			, line 21 or 22.		Open to Public
Department of the Treasury		-	ttach to Form 990				Inspection
Internal Revenue Service Name of the organization	► G0	to www.irs.gov	/Form990 for the I		l.	Employer identifica	
NATIONAL PARK FOUNDATION						52-10867	
	ante and Accistance					52-10807	01
1 Does the organization maintain reco							I X Yes No
the selection criteria used to award	-						A res No
2 Describe in Part IV the organization		-	-				
Part II Grants and Other Assistan	ce to Domestic Or	ganizations ar	nd Domestic Gov	vernments. Con	nplete if the organi	zation answered "	Yes" on Form 990,
Part IV, line 21, for any rec	ipient that received	more than \$5	,000. Part II can I	be duplicated if	additional space is	needed.	
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) BIG THICKET NATIONAL PRESERVE							
6044 FM 420 KOUNTZE, TX 77625	53-0197094	115	26,920.				CONNECT
(2) NORTHERN BEDROCK HISTORIC PRESERVATIO	ON CORP						
6004 LONDON RD DULUTH, MN 55804	27-2993111	501(C)(3)	24,000.				CONNECT
(3) GRAND PORTAGE NATIONAL MONUMENT							
P.O. BOX 426 GRAND PORTAGE, MN 55605	53-0197094	115	16,000.				CONNECT
(4) SOUTHERN UTAH UNIVERSITY							
351 W UNIVERSITY BLVD CEDAR CITY, UT	84720 52-1086761	115	14,000.				PROTECT
(5) THE WORK DEPARTMENT, LLC							
2020 14TH ST DETROIT, MI 48216	52-1086761		9,500.				PROTECT
(6) NPS - AKRO NATURAL RESOURCES							
240 W. 5TH AVENUE ANCHORAGE, AK 9950	1 53-0197094	115	8,600.				PROTECT
(7) LITTLE BIGHORN BATTLEFIELD NAT'L MON	UMENT						
P.O. BOX 39 CROW AGENCY, MT 59022	53-0197094	115	1,309,500.				PROTECT
(8) WASHINGTON MONUMENT							
990 OHIO DRIVE, SW WASHINGTON, DC 20	024 52-1086761	115		185,000.	FMV	WASH MNMT LIGHTING	PROTECT
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)	(3) and government (rganizations lis	ted in the line 1 tak	ne in the second	1	L	164.
3 Enter total number of other organiza		-					101
							±2.

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.

5. 1. 1.	83,966. 2,000. 500.			
1.	2,000.			
1. 1. 2.	500.			
1.				
2.				
	2,200.			
1.	464.			
1.	791.			
1.	600.			
r	1. 1. 1. n requir	1. 791. 1. 600.	1. 791. 1. 600.	1. 791.

52-1086761

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FT WAYNE CITY CONSULTANT FINAL	1.	565.			
2 FY20-HOLLISFELLOWMEETINGTRAVEL	1.	1,491.			
3 FY20MEETINGTRAVEL REIMBURSEFEL	1.	1,474.			
4 FY20-MELLONFELLOWMEETINGTRAVEL	1.	1,810.			
5 HONORARIUM - CORPS NETWORK PAN	2.	1,750.			
6 JAN20 PREP RLS-E.MAHONE STIPEN	1.	10,300.			
7 JAN20 PREP RLS-MIACAREY STIPEN	1.	10,300.			

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
JAN20 PREP RLS-S.HOLLIS STIPEN	1.	10,300.			
2 LGBTQ OUTDOOR SUMMIT	1.	500.			
3 MELLON FACULTY ADVISOR STOLLMA	1.	7,500.			
•					
4 MELLON FACULTY LABOR GREGORY	1.	7,500.			
5 MELLON FELLOW GENDER FACULTY	1.	7,500.			
6 MELLON FELLOW GENDER HOLLIS #	1.	10,070.			
7 MELLON FELLOW LABOR # 11	1.	10,070.			

52-1086761

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
MHF CAREY CIVIL RIGHTS	1.	10,300.			
2 MHF CIVIL RIGHTS	1.	10,300.			
3 MHF FACULTYCIVILRIGHTSSTOLLMAN	1.	7,500.			
4 MHF GENDER FACULTY ADVISOR	1.	7,500.			
5 MHF GENDER HOLLIS	1.	20,600.			
6 MHF LABOR MAHONEY	1.	10,300.			
7 MHF LABOR MAHONEY INV 12	1.	10,300.			

52-1086761

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
MIA CAREY FELLOWSHIP TIMU TRAV	1.	799.			
MIA CAREY MELLON FELLOW # 11	1.	10,300.			
PROTECT ACCEPT & ADMINISTER	1.	2,500.			
PROIECT ACCEPT & ADMINISTER	1.	2,500.			
TRAVEL GRANT FOR MELLON FACULT		986.			

information.

SCHEDULE I, PART 1, LINE 2:

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.

SCH	EDULE J	Compen	sation Information		OMB No.	1545-0	047		
(Forı	n 990)		ectors, Trustees, Key Employees, and Highest		୬ଲ	10			
				23.		13			
					Open to	o Puk ectio			
NAT	IONAL PARK	FOUNDATION		52-108676	1				
Part	Question	ns Regarding Compensation	· · · · · · · · · · · · · · · · · · ·						
						Yes	No		
1a					n				
		•							
b	or reimburse	ement or provision of all of the ex	penses described above? If "No," com	plete Part III to	o	x			
2					1b				
2	-			-					
					2	x			
3					_				
Ū	organization's	CEO/Executive Director. Check all the	at apply. Do not check any boxes for metho	ds used by a					
		•							
	· ·								
	X Form 99	90 of other organizations	XWritten employment contractcompensation consultantXother organizationsXApproval by the board or compensation committee						
4	 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 Independent compensation consultant Form 990 of other organizations Muritten employment contract Compensation committee 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: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 								
а	•		ayment?		4a		Х		
b	Participate in	, or receive payment from, a suppleme	ental nonqualified retirement plan?		4b	X			
С	•				4c		X		
	If "Yes" to an	y of lines 4a-c, list the persons and pr	rovide the applicable amounts for each it	em in Part III.					
E	•								
-	compensation	n contingent on the revenues of:		-	У				
Compensated Employees Compensated Employees Compensated Employees Department of the Treasury Internal Revenue Service Complete if the organization answered Yes" on Form 990, Part IV, line 23. Compensated Employees Name of the organization So to www.irs.gov/Form990 for instructions and the latest information. Employee Identification NATIONAL PARK FOUNDATION Employee Identification 52-1086761 Part I Questions Regarding Compensation 52-1086761 1a Check the appropriate box(es) if the organization provide any relevant information regarding these items. Imployee Identification 900, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Payments for business use of personal use 7 First-class or charter travel Housing allowance or residence for personal use 7 Tax indemnification and gross-up payments Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow aw written policy regarding payment or provision of all of the expenses described abox? If "No," complete Part III to explain							X		
b	-	-		•••••	5b		X		
6			ion A line 1a did the organization na	w or accrue an	v				
v			and the organization pe		,				
а	-				6a		Х		
	-				6b		Х		
	-	-							
7							v		
•					7		X		
ö									
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Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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.

(A) Name and Title WILLIAM SHAFROTH 1 ^{CEO} DIETER FENKART-FROESCH 2 ^{COO} MANDEEP SINGH 3 ^{CFO} RUTH PRESCOTT 4 ^{CHIEF OF STAFF} ROBERT MATHIAS 5 ^{CHIEF EXTERNAL AFAIRS} DANIEL SAKURA 6 ^{SR ADV, LANDS & SPECIAL PROJ.} STEFANIE MATHEW 7 ^{VP, CORPORATE PARTNERSHIPS} CHRYSTAL MORRIS MURPHY 8 ^{VP, COMMUNITY PARTNERSHIPS} VALERIE KIND 9 ^{VP, MAJOR GIFTS} LAUGHLIN CARTER 10 11 12 13 14 15		(B) Breakdown of	W-2 and/or 1099-MI	SC 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
	(i)	485,363.	48,500.	0.	19,402.	15,407.	568,672.	0.
1 ^{CEO}	(ii)	0.	0.	0.	0.	0.	0.	0.
DIETER FENKART-FROESCHL 2 ^{COO} MANDEEP SINGH 3 ^{CFO} RUTH PRESCOTT 4 ^{CHIEF OF STAFF} ROBERT MATHIAS 5 ^{CHIEF EXTERNAL AFAIRS} DANIEL SAKURA 6 ^{SR ADV, LANDS & SPECIAL PROJ.} STEFANIE MATHEW 7 ^{VP, CORPORATE PARTNERSHIPS} CHRYSTAL MORRIS MURPHY 8 ^{VP, COMMUNITY PARTNERSHIPS}	(i)	278,421.	21,000.	0.	4,973.	21,992.	326,386.	0.
2 ^{COO} MANDEEP SINGH 3 ^{CFO} RUTH PRESCOTT 4 ^{CHIEF OF STAFF} ROBERT MATHIAS 5 ^{CHIEF EXTERNAL AFAIRS} DANIEL SAKURA 6 ^{SR ADV, LANDS & SPECIAL PROJ.} STEFANIE MATHEW 7 ^{VP, CORPORATE PARTNERSHIPS}	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	238,754.	12,500.	0.	9,845.	22,169.	283,268.	0.
3 ^{CFO}	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	236,691.	14,000.	0.	9,430.	1,059.	261,180.	0.
4 ^{CHIEF OF STAFF}	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT MATHIAS	(i)	232,739.	12,500.	0.	0.	2,603.	247,842.	0.
5 ^{CHIEF EXTERNAL AFAIRS}	(ii)	0.	0.	0.	0.	0.	0.	0.
DANIEL SAKURA	Compensation VILLLIAM SHAFROTH E0 COMPENSATION E0 COMPENSATION E0 COMPENSATION E0 COMPENSATION E0 COMPENSATION E0 COMPENSATION COMPENS COMUNITY PARTNERSHIPS COMUNITY PARTNERSHIPS	5,000.	0.	8,306.	22,026.	230,665.	0.	
WILLIAM SHAFROTH (i) 1 ^{CEO} (ii) DIETER FENKART-FROESCHL (i) 2 ^{COO} (ii) MANDEEP SINGH (i) 3 ^{CFO} (ii) RUTH PRESCOTT (i) 4 ^{CHIEF OF STAFF} (ii) ROBERT MATHIAS (i) 5 ^{CHIEF EXTERNAL AFAIRS} (ii) DANIEL SAKURA (i) 6 ^{SR ADV, LANDS & SPECIAL PROJ. (ii) STEFANIE MATHEW (i) 7^{VP, CORPORATE PARTNERSHIPS} (ii) CHRYSTAL MORRIS MURPHY (i) 8^{VP, COMMUNITY PARTNERSHIPS} (ii) VALERIE KIND (i) 9^{VP, MAJOR GIFTS} (ii) 10^{SVP, PRINCIPAL GIFTS} (ii) 11 (ii) 12 (ii) 13 (ii) 14 (ii) 15 (ii)}	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	167,241.	7,500.	0.	6,787.	8,768.	190,296.	0.
7 ^{VP, CORPORATE PARTNERSHIPS}	(ii)	÷.	0.	0.	0.	0.	0.	0.
CHRYSTAL MORRIS MURPHY	(i)	161,773.	4,500.	0.	6,623.	9,319.	182,215.	0.
8 VP, COMMUNITY PARTNERSHIPS	(ii)	• •	0.	0.	0.	0.	0.	0.
VALERIE KIND	(i)	173,423.	9,000.	0.	7,381.	20,080.	209,884.	0.
9 ^{VP, MAJOR GIFTS}	(ii)	• •	0.	0.	0.	0.	0.	0.
LAUGHLIN CARTER	(i)	178,706.	7,500.	0.	7,381.	26,742.	220,329.	0.
10 ^{SVP, PRINCIPAL GIFTS}	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
WILLIAM SHAFROTH 1 ^{CEO} DIETER FENKART-FROESCHI 2 ^{COO} MANDEEP SINGH 3 ^{CFO} RUTH PRESCOTT 4 ^{CHIEF OF STAFF} ROBERT MATHIAS 5 ^{CHIEF EXTERNAL AFAIRS} DANIEL SAKURA 6 ^{SR} ADV, LANDS & SPECIAL PROJ. STEFANIE MATHEW 7 ^{VP, CORPORATE PARTNERSHIPS} CHRYSTAL MORRIS MURPHY 8 ^{VP, COMMUNITY PARTNERSHIPS} VALERIE KIND 9 ^{VP, MAJOR GIFTS} LAUGHLIN CARTER 10 ^{SVP, PRINCIPAL GIFTS} 11 12 13 14 15	(ii)							
WILLIAM SHAFROTH 1 ^{CEO} DIETER FENKART-FROESCHI 2 ^{COO} MANDEEP SINGH 3 ^{CFO} RUTH PRESCOTT 4 ^{CHIEF OF STAFF} ROBERT MATHIAS 5 ^{CHIEF EXTERNAL AFAIRS} DANIEL SAKURA 6 ^{SR ADV, LANDS & SPECIAL PROJ.} STEFANIE MATHEW 7 ^{VP, CORPORATE PARTNERSHIPS} CHRYSTAL MORRIS MURPHY 8 ^{VP, COMMUNITY PARTNERSHIPS} VALERIE KIND 9 ^{VP, MAJOR GIFTS} LAUGHLIN CARTER 10 11 12 13 14 15	(i)							
1 ^{CEO} DIETER FENKART-FROESCHI 2 ^{COO} MANDEEP SINGH 3 ^{CFO} RUTH PRESCOTT 4 ^{CHIEF OF STAFF} ROBERT MATHIAS 5 ^{CHIEF EXTERNAL AFAIRS} DANIEL SAKURA 6 ^{SR ADV, LANDS & SPECIAL PROJ.} STEFANIE MATHEW 7 ^{VP, CORPORATE PARTNERSHIPS} CHRYSTAL MORRIS MURPHY 8 ^{VP, COMMUNITY PARTNERSHIPS} VALERIE KIND 9 ^{VP, MAJOR GIFTS} LAUGHLIN CARTER 10 SVP, PRINCIPAL GIFTS 11 12 13	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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Part III 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:

THE FOUNDATION HAS ESTABLISHED SECTION 457(F) AND 457(B) PLANS FOR IT'S

PRESIDENT AND CEO. THE TOTAL AMOUNT ACCRUED FOR THESE PLANS EQUALED

\$186,825 AS OF SEPTEMBER 30, 2020.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organizations answered	"Yes"	on	Form 9	990,	Part IV,	lines	29 or	30.
Attach to Form 990.								

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

20 19 Open to Public Inspection

Name of the organization

Employer identification number 52-1086761

NATIONAL PARK FOUNDATION

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			,
1	Art - Works of art							
2	Art - Historical treasures							
	Art - Fractional interests							
4	Books and publications							
-	Clothing and household							
•	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	110.	1,541,841.	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			60				
17	Real estate - Other		1.	60,500.	FMV			
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
	Archeological artifacts		45.	2,104,623.				
25	Other ►(<u>ATCH 1</u>)			2,101,025.				
	Other ►()							
	Other ►() Other ►()							
	Other ►() Number of Forms 8283 received	by the ora:	anization during the tax w	ar for contributions for				
29	which the organization completed F		• •		29			
	which the organization completed i	0111 0200,	art IV, Donee Acknowledg				Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I. line	s 1 through			
	28, that it must hold for at least th				-			
	to be used for exempt purposes for	-				30a		Х
b	If "Yes," describe the arrangement i							
	Does the organization have a		ance policy that require	es the review of any i	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use							
	contributions?		- 			32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	olumn (c) for a type of pro	perty for which column (a)) is checked,			
	describe in Part II.							

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

52-1086761

Part II 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 ITEMS.

Page **2**

Part II 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.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
MERCHANDISE	Х	7.	34,638.	FMV
PRIZES	Х	1.	10,935.	FMV
VEHICLE CHARGING STATIO	NS X	36.	1,874,050.	FMV
MONUMENT LIGHTING FIXTU	RE X	1.	185,000.	FMV
TOTALS	=	45.	2,104,623.	

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



Department of the Treasury Internal Revenue Service Inform Name of the organization NATIONAL PARK FOUNDATION

Employer identification number

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

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: 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. SPECIFIC INVESTMENTS INCLUDE ACQUIRING PRIVATE INHOLDINGS IN NATIONAL PARKS, RESTORING TRAILS AND HISTORIC STRUCTURES, CONSERVING WILDLIFE AND HABITATS, MAKING THE PARKS MORE SUSTAINABLE IN THEIR USE OF NATURAL RESOURCES, AND ENSURING PARKS ARE MORE INVITING AND RESILIENT FOR CURRENT AND FUTURE VISITOR USE.

I. NPF SUPPORTED MAJOR PROJECTS TO PRESERVE AND REHABILITATE HISTORIC PLACES AT SEVERAL PARKS INCLUDING PULLMAN NATIONAL MONUMENT, YELLOWSTONE NATIONAL PARK, AND HARRIET TUBMAN NATIONAL HISTORICAL PARK.

II. NPF MADE GRANTS TO LAND CONSERVATION PARTNERS TO ENABLE NPS TO ACQUIRE LAND IN FISCAL YEAR 2020 AT ZION NATIONAL PARK, LEWIS AND CLARK NATIONAL PARK, SAGUARO NATIONAL PARK, VOYAGEURS NATIONAL PARK, PEA RIDGE NATIONAL MILITARY PARK, AND CUYAHOGA VALLEY NATIONAL PARK.

III. NPF SUPPORTED THE CONSTRUCTION AND IMPLEMENTATION OF VISITOR AMENITIES ASSOCIATED WITH FLIGHT 93 NATIONAL MEMORIAL AND BADLANDS NATIONAL PARK.

IV. NPF GRANTED FUNDS SECURED FROM COURT ORDERS, MITIGATION ACTIVITIES, AND OTHER SETTLEMENTS TO CONSERVATION PROJECTS AT OLYMPIC NATIONAL PARK, SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA AND EVERGLADES NATIONAL PARK AMONG OTHERS.

V. NPF HELPS THE NATIONAL PARK SERVICE IDENTIFY AND MITIGATE FUTURE CHALLENGES. IN PARTNERSHIP WITH THE NATIONAL PARK SERVICE, NPF ENGAGED SUBJECT MATTER EXPERTS TO ASSIST IN DEVELOPING CREATIVE LONG-TERM PUBLIC-PRIVATE PARTNERSHIP OPPORTUNITIES IN SEVERAL KEY AREAS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: 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 ACCOMPLISHED BY WAY OF INVESTMENTS TO REACH UNDERREPRESENTED AUDIENCES, INCREASE DIVERSITY AND INCLUSION, CREATE DIGITAL EXPERIENCES AND ATTRACT MULTICULTURAL MILLENNIALS AND YOUNG GEN-X 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.

I. IN FY20, THE NATIONAL PARK FOUNDATION CONTINUED ITS WORK ON FIND YOUR PARK/ENCUENTRA TU PARQUE, A PUBLIC AWARENESS AND EDUCATION PROGRAM. FIND YOUR PARK IS A MARKETING PROGRAM THAT MAKES PARKS RELEVANT ACROSS DIVERSE PERSPECTIVES, BRINGING AWARENESS OF NATIONAL PARKS, CONNECTING PEOPLE TO PARKS, AND INSPIRING THEM TO SUPPORT THEIR PARKS. THIS PROGRAM IS FUNDED THROUGH A COMBINATION OF CORPORATE CONTRIBUTIONS AND PRIVATE PHILANTHROPY. "FIND YOUR PARK" INVITES PEOPLE TO DISCOVER AND SHARE THEIR OWN UNIQUE CONNECTIONS TO THE NATION'S NATURAL LANDSCAPES, VIBRANT CULTURE, AND RICH HISTORY.

II. NPF SUPPORTED SERVICE COPRS PROGRAMS AROUND THE NATION THAT RESTORED TRAILS AND REMOVED INVASIVE SPECIES AT 50 NATIONAL PARKS INCLUDING CABRILLO NATIONAL MONUMENT, ROCKY MOUNTAIN NATIONAL PARK, SEQUOIA AND KINGS CANYON NATIONAL PARK, NORTH COUNTRY NATIONAL SCENIC TRAIL, GILA CLIFF DWELLINGS NATIONAL MONUMENT, AMONG OTHERS.

III. NPF SUPPORTED THE OPEN OUTDOOR FOR KIDS PROGRAM WHICH REACHES ELEMENTARY-AGED CHILDREN FROM ACROSS THE COUNTRY AND PROVIDES THEM THE

CHANCE TO EXPERIENCE AND LEARN FROM NATIONAL PARKS. IN FY 20, NPF SUPPORTED FIELD TRIPS AT OVER 130 PARKS REACHING OVER 100,000 STUDENTS.

IV. IN FY 20, NPF LAUNCHED THE WOMEN IN PARKS INITIATIVE TO HELP NPS TELL THE STORIES OF WOMEN IN NATIONAL PARKS. GRANT FUNDING WILL HELP CONNECT PEOPLE WITH THESE STORIES THROUGH PHYSICAL AND DIGITAL PARK EXHIBITS, GUIDED WALKS, TALKS AND SPECIAL EVENTS, DIGITAL CONTENT, AND MORE. NPF ALSO INCREASED SUPPORT OF THE AFRICAN AMERICAN EXPERIENCE FUND BY PROVIDING GRANTS TO 10 NPS SITES INCLUDING CARTER G. WOODSON HOME NHS AND HARRIET TUBMAN NHP.

V. NPF PROVIDED CAPACITY BUILDING SUPPORT TO THE PARK PARTNER COMMUNITY THROUGH TARGETED GRANTS IN KEY AREAS SUCH AS FUNDRAISING, GOVERNANCE, LEADERSHIP TRAINING. NPF CONTINUES TO DELIVER EDUCATION, TECHNICAL ASSISTANCE AND STRATEGIC LEADERSHIP TO 400+ GROUPS REPRESENTED IN THE BROADER PARK PARTNER COMMUNITY. THIS WORK HELPS TO GROW PARTNERSHIP OPPORTUNITIES AND FINANCIAL SUPPORT AT INDIVIDUAL LOCAL PARKS.

VI. THE NATIONAL PARK SERVICE CENTENNIAL ACT WAS SIGNED INTO LAW ON DECEMBER 16, 2016. AMONG OTHER PROVISIONS, THE CENTENNIAL ACT IMPACTS PROGRAMMATIC SERVICES THROUGH THE CREATION OF THE SECOND CENTURY ENDOWMENT, WHICH RECEIVES \$10 MILLION IN ANNUAL FUNDING VIA SALES OF THE NATIONAL PARKS AND FEDERAL RECREATIONAL LANDS LIFETIME AND ANNUAL SENIOR PASSES. THE NATIONAL PARK FOUNDATION IS REQUIRED TO USE SECOND CENTURY ENDOWMENT INVESTMENT EARNINGS FOR PRIORITY NATIONAL PARK PROJECTS

Schedule O (Form 990 or 990-EZ) 2019								
Name of the organization	Employer identification number							
NATIONAL PARK FOUNDATION	52-1086761							

APPROVED BY THE SECRETARY OF THE INTERIOR. IN ADDITION, THE CENTENNIAL ACT AUTHORIZED UP TO \$5 MILLION IN ANNUAL APPROPRIATIONS FOR THE NATIONAL PARK FOUNDATION BETWEEN FISCAL YEARS 2017-2023. THE FOUNDATION MUST LEVERAGE FUNDS AT LEAST 1:1 WITH PHILANTHROPIC SUPPORT FOR PRIORITY PARK PROJECTS AND PROGRAMS. IN FY20, CONGRESS ALLOCATED \$5 MILLION FOR NPF'S ANNUAL APPROPRIATION. THE FOUNDATION CONTINUES TO ALLOCATE THESE FUNDS, IN COLLABORATION WITH NPS FOR HIGH PRIORITY NEEDS ACROSS THE COUNTRY. NPF AND NPS WORK CLOSELY TO IDENTIFY PROJECTS AND PROGRAMS THAT ENJOY STRONG LEVERAGING POTENTIAL FOR FEDERAL FUNDS. FINALLY, THE CENTENNIAL ACT DIRECTED ANY REVENUES FROM SENIOR PASS SALES THAT EXCEED \$10 MILLION TO SERVE AS FEDERAL FUNDING FOR THE CENTENNIAL CHALLENGE PROGRAM, WHICH THE NATIONAL PARK SERVICE LEVERAGES WITH MATCHING FUNDS FROM PARK PARTNERS, INCLUDING THE NATIONAL PARK FOUNDATION, FOR SIGNATURE PARK PROJECTS AND PROGRAMS.

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.

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

Page 2

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

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

FORM 990, PART XI, LINE 9:

IMPACT OF ASU 2018-08 ADJ \$40,716,871

	ATTACHMEI	NT 1
990, PART VII- COMPENSATION OF THE FIVE HIGHEST H	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
PRODUCTION SOLUTIONS, INC 1953 GALLOW ROAD, SUITE 500 VIENNA, VA 22182	DIRECT MAIL SERVICES	6,186,663.
GREY GLOBAL GROUP LLC 200 FIFTH AVENUE NEW YORK, NY 10010	PROGRAMMATIC CMPAIGN	1,734,191.
BURRELL COMMUNICATIONS GROUP, LLC 233 NORTH MICHIGAN AVENUE, SUITE 2900 CHICAGO, IL 60601	PROGRAMMATIC CMPAIGN	1,433,479.
PLEASANT STREET ENTERTAINMENT, LLC 3401 WHITE ROSE WAY ENCINO, CA 91436	PROGRAMMATIC CMPAIGN	921,583.
KEY ACQUISITION PARTNERS, LLC 199 EAST MONTGOMERY AVE, #100 ROCKVILLE, MD 20850	DIRECT MAIL SERVICES	829,862.

OMB No. 1545-0047

Open to Public

Inspection

9

2

Employer identification number

52-1086761

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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.

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL PARK FOUNDATION

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a Name, address, and EIN (if a		(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	0.	0.	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) 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	(g Section 5 contr ent	512(b)(13) rolled
						Yes	No
(1)	-						
(2)	-						
(3)	-						
(4)	-						
(5)	-						
(6)	-						
(7)							

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

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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.

		inore related org	unization										
(a) Name, addres related orç	s, and EIN of	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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)	Gene man	j) eral or aging ner?	(k) Percentage ownership
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(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	(i) Sectio 512(b)(controll entity
(1)								Yes N
(2)								
(3)								
(4)								
<u>(5)</u>								
<u>(6)</u> (7)								
(7)								

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Par	rt V Transactions With Related	d Organizations. Complete if the organization answered	'Yes" on Form 990, Par	t IV, line 34, 35b, or 36.				
Not	ote: Complete line 1 if any entity is liste	ed in Parts II, III, or IV of this schedule.				Ye	es No	
1	During the tax year, did the organize	ation engage in any of the following transactions with one or mo	re related organizations lis	ted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities,	(iii) royalties, or (iv) rent from a controlled entity			1	a		
b		Gift, grant, or capital contribution to related organization(s)						
с		om related organization(s)				с		
d		elated organization(s)				d		
е		l organization(s)				e		
		• • • • • • • • • • • • • • • • • • • •						
f	Dividends from related organization	′s)			1	f		
g	Sale of assets to related organization(s)							
h	Purchase of assets from related organization(s)							
i	Exchange of assets with related organization(s).					li		
j		her assets to related organization(s)				lj 📃		
-								
k	Lease of facilities, equipment, or other assets from related organization(s)							
I	Performance of services or membership or fundraising solicitations for related organization(s)							
m	Performance of services or membership or fundraising solicitations by related organization(s).							
n		iling lists, or other assets with related organization(s)				n		
o		ated organization(s)				0		
р	Reimbursement paid to related organized organized by the second secon	anization(s) for expenses.			1	р		
q								
-								
r	Other transfer of cash or property to	o related organization(s)			1	r		
S	Other transfer of cash or property f	rom related organization(s).			<u></u> 1	s		
2		"Yes," see the instructions for information on who must complet				olds.		
		(a) (b) (c) Name of related organization Transaction Amount in						
		Name of related organization	type (a-s)	Amount involved	Method of o amount			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
JSA				Sc	hedule R (For	rm 99	0) 2019	

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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.

	sections 512-514)	organiz Yes	No		Yes	No	(Form 1065)	Yes	No	
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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