Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

7

For calendar year 2020, or fiscal year beginning 10/01

 $_$, 2020, and ending $\,09/30\,$ 20 21

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization or person subject to tax

Taxpayer identification number

52-1086761

Name and title of officer or person subject to tax

NATIONAL PARK FOUNDATION

MANDEEP SINGH, CFO

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

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

1a	Form 990 check here ► X 1	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	99935213.
2a	Form 990-EZ check here ▶	b_ 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)	4b	
5a	Form 8868 check here ▶	b Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here ▶	b Total tax (Form 990-T, Part III, line 4)	. 6b	
	Form 4720 check here ►	b Total tax (Form 4720, Part III, line 1)	. 7b	
	4T D I (' 10'	. A. (1 . (1 . (1 . (1 . (1 . (1 . (1 .		

Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that $\lfloor X \rfloor$ I am an officer of the above organization or $\lfloor L \rfloor$ I am a person subject to tax with respect to (name of organization) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in

processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN-	check	one	hox	only

X I authorize	•	USA,	LLP	to enter my PIN	1	4	2	2	7	as my signature
			ERO firm name		Ente	r five	nun	nbers III zer	, but	

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

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies)

regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax **Certification and Authentication**

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

Do not enter all zeros

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

ERO's signature

7/28/2022 Date

ERO 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.

Form **8879-EO** (2020)

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

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

Inspection

A F	or th	ne 2020 calendar year, or tax year beginning 10/01, 20	20, and en	ding		09,	/30 ,20	21			
		C Name of organization			D Employer ide	entifica	ation numl	ber			
B 0	heck if ap	NATIONAL PARK FOUNDATION]						
	Addre chang				52-1086	761					
	Name	e change Number and street (or P.O. box if mail is not delivered to street address)	Room/sui	te	E Telephone n	umber					
	Initial	return 1500 K STREET, NW	700		(202) 79	6 – 2!	500				
	Termi	City or town, state or province, country, and ZIP or foreign postal code									
	Amen return				G Gross receip	ts \$	111,	527,	441.		
		F Name and address of principal officer: WILLIAM GILBERT SH	AFROTH		H(a) Is this a ground		n for	Yes	X No		
	·	SAME AS "C" ABOVE			H(b) Are all subord		cluded?	Yes	No.		
ı	Tax-ex	xempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attac	ch a list.	(see instruct	tions)			
J	Websi	ite: ▶ WWW.NATIONALPARKS.ORG			H(c) Group exem	ption nu	ımber 🕨				
K	Form o	of organization: X Corporation Trust Association Other ▶	L Ye	ar of forma	tion: 1967 M	State	of legal dor	nicile:	DC		
Р	art I	Summary									
	1	Briefly describe the organization's mission or most significant activities: SEE	SCHEDUL	ΕO							
e											
Jan											
Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or dispositions.	sed of more	than 25%	of its net asset	S.					
Ô	3	Number of voting members of the governing body (Part VI, line 1a)				3			28.		
න් ග		Number of independent voting members of the governing body (Part VI, line 1b				4			28.		
iţi		Total number of individuals employed in calendar year 2020 (Part V, line 2a).				5			100.		
Activities		Total number of volunteers (estimate if necessary)				6			28.		
ĕ	7a	Total unrelated business revenue from Part VIII, column (C), line 12				7a			0		
	b	Net unrelated business taxable income from Form 990-T, line 34				7b			0		
					Prior Year		Curr	ent Ye	ar		
ø		3 Contributions and grants (Part VIII, line 1h) 74,656,778. 81,									
eun	9		INSPECTION	l	2,636,60				0		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	INSPECTIO		10,781,25		13,	,113	,609		
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,169,93				,296		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12			89,244,56				,213		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			36,156,81	.0.	36,	,105	,662		
		Benefits paid to or for members (Part IX, column (A), line 4)			13,121,26	0.			0 ,250		
es	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)								
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0.		373	,727		
Ř	b	Total fundraising expenses (Part IX, column (D), line 25) 15,655,31	.2.								
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			22,281,01				,206		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			71,559,08				,845		
. "	19	Revenue less expenses. Subtract line 18 from line 12			17,685,48	_			,368		
Sol					nning of Current			of Year			
sse 3ala	20	Total assets (Part X, line 16)		• • 🗀	288,766,34	_			,064		
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)			17,180,60	_			,402		
		Net assets or fund balances. Subtract line 21 from line 20			271,585,74	: I •	323,	, 81Z	,662		
	rt II	Signature Block				, ,					
		nalties of perjury, I declare that I have examined this return, including accompanying sch ect, and complete. Declaration of preparer (other than officer) is based on all information of v				my K	nowleage a	and be	iiet, it is		
Sig	ın	Signature of officer			Date						
He		MANDEEP SINGH CFO			Duto						
		Type or print name and title									
		Print/Type preparer's name Preparer's signature	Date			., P	TIN				
Paid	d	MARC BERGER		8/2022	Check self-employ	' "	. P01871	562			
Pre	parer	DDO HOLL LLD					538159				
Use	Only	OAAA GREENIGROR RETURN HOOG WATER	VA 2210	2			-893-0				
May	the II	Firm's address 8401 GREENSBORO DRIVE, #800 MCLEAN, RS discuss this return with the preparer shown above? (see instructions)	vA 441U.	۷	Phone no.	103-					
		erwork Reduction Act Notice, see the separate instructions.			<u> </u>				No (2020)		
. 01	rapel	i work neadolion Act Notice, see the separate mist uctions.					LOUI		(2020)		

Page 2 Form 990 (2020)

Pa	Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	X
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	1
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, a expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocathe total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 34,985,854. including grants of \$ 26,231,189.) (Revenue \$	0.)
	SEE SCHEDULE O	
4b	(Code:) (Expenses \$13,170,080. including grants of \$9,874,473.) (Revenue \$	0.
	SEE SCHEDULE O	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
ر. اد ا	Other program services (Describe on Schedule O.)	
4 0	Other program services (Describe on Schedule O.) (Expanses \$\frac{\mathbb{C}}{\text{including grants of \$\mathbb{C}}}\) (Poyonus \$\frac{\mathbb{C}}{\text{including grants of \$\mathbb{C}}}\)	
1 -	(Expenses \$ including grants of \$) (Revenue \$)	
JSA	Total program service expenses ► 48,155,934.	- 000
	020 1.000	Form 990 (2020)

Part IV Checklist of Required Schedules Page 3

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

Form 990 (2020)

Part IV Checklist of Required Schedules (continued)

rail	Checklist of Required Schedules (Continued)		V	Na.
	D'I the constitution and the OF 000 of constant and the constitution to the description of		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		v	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		77	
	employees? If "Yes," complete Schedule J.	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	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%			
	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? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	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	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
,	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Form 990 (2020)
Page 5

Statements Regarding Other IPS Filings and Tax Compliance (continued)

Par	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 100								
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)								
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,								
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b	If "Yes," enter the name of the foreign country ▶								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	_							
	gifts were not tax deductible?	6b							
	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			37					
	and services provided to the payor?	7a		X					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		37					
	required to file Form 8282?	7c		X					
	If "Yes," indicate the number of Forms 8282 filed during the year			X					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8							
•	sponsoring organization have excess business holdings at any time during the year?	-							
	Sponsoring organizations maintaining donor advised funds. 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								
	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
	Gross income from other sources (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	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								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
	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.								

Page 6

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		X
Sect	ion A. Governing Body and Management		V	
1a	Enter the number of voting members of the governing body at the end of the tax year	-	Yes	No
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			X
•	any other officer, director, trustee, or key employee?	2		-
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		X
4	supervision of officers, directors, trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5 6		6		X
_	Did the organization have members or stockholders?			
7a	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,			
b	stockholders, or persons other than the governing body?	7b		X
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	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	·.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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	Х	
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	Х	_
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?	45-	Х	
а	The organization's CEO, Executive Director, or top management official	15a	X	_
b	Other officers or key employees of the organization	15b	21	
16a	, , , , , , , , , , , , , , , , , , , ,	4.5		v
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
Secti	on C. Disclosure	TTC: .	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 990-7 (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)	· (Sec	tion 5	601(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inte	rest p	olicy,

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

Form **990** (2020)

20

and financial statements available to the public during the tax year.

Form 990 (2020) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	rson	e than of the state of the stat	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)WILLIAM SHAFROTH	40.00									
CEO	0.			Х				546,327.	0.	41,845.
(2) DIETER FENKART-FROESCHL	40.00									-
C00	0.			Х				296,480.	0.	37,980.
(3)MANDEEP SINGH	40.00									
CFO	0.			Х				254,797.	0.	36,333.
(4) RUTH PRESCOTT	40.00									
CHIEF OF STAFF	0.				X			259,951.	0.	12,389.
(5) JAMES KELLEY	40.00									
CHIEF PHILANTHROPY OFFICER	0.				X			258,364.	0.	10,235.
(6) ROBERT MATHIAS	40.00									
CHIEF EXTERNAL AFAIRS	0.				Х			247,997.	0.	3,946.
(7)DANIEL SAKURA	40.00									
SR ADV, LANDS & SPECIAL PROJ.	0.						Х	196,516.	0.	39,175.
(8) CARTER LAUGHLIN	40.00								_	
SVP, PRINCIPAL GIFTS	0.					X		190,307.	0.	38,395.
(9) VALERIE KIND	40.00								_	
VP, MAJOR GIFTS	0.					X		175,331.	0.	29,866.
(10) CHRYSTAL MORRIS MURPHY	40.00								_	
SVP, COMMUNITY PARTNERSHIPS	0.					X		186,109.	0.	19,031.
(11) STEFANIE MATHEW	40.00									
SVP, CORPORATE PARTNERSHIPS	0.					X		182,720.	0.	18,195.
(12) NICOLE ENGDAHL	40.00									
SVP, PLANNED & ANNUAL GIVING	0.					X		172,205.	0.	15,826.
(13) RHODA ALTOM	3.00									
BOARD OF DIRECTORS	0.	X						0.	0.	0.
(14) PATRICIA ARVIELO	2.00	37								
BOARD OF DIRECTORS	0.	X						0.	0.	0.

Form **990** (2020)

Form 990 (2020) Page **8**

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

(A)	(B)			(C)			(D)	(E)	(F)
Name and title	Average	(do)	not c		sition	e than c	na	Reportable	Reportable	Estimated
	hours per week (list any	'				is both		compensation from	compensation from related	amount of other
	hours for					tor/trust		the	organizations	compensation
	related organizations	ndi or d	Institutional	Officer	ey	emp High	Former	organization	(W-2/1099-MISC)	from the organization
	below dotted	rect	tutio	ěř	emp	est i	Эer	(W-2/1099-MISC)		and related
	line)	or tru	nal		Key employee	e com				organizations
		Individual trustee or director	trustee		Ф	Highest compensatemployee				
			ee			sated				
15) AL BALDWIN	3.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
16) AUSTIN BEUTNER	2.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
17) THOMAS BROWN	2.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
18) STEVE CHAZEN	2.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
19) KAREN CONWAY	3.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
20) STEVEN DENNING	2.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
21) JOHN DESTEFANO	2.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
22) LISA ECCLES	2.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
23) CYNTHIA FISHER	5.00									
BOARD OF DIRECTORS, ASST. SEC	0.	Х						0	0.	0
24) RANDI FISHER	2.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
25) TOM GOSS	3.00									
BOARD OF DIRECTORS	0.	Х						0	0.	0
1b Sub-total						•	▶	2,967,104.	0.	303,216.
c Total from continuation sheets to Part VII, S	ection A						\blacktriangleright	0.	0.	0.
d Total (add lines 1b and 1c)							>	2,967,104.	0.	303,216.
2 Total number of individuals (including but not	limited to t	hose	liste	d a	bov	e) who	re	ceived more than	\$100,000 of	
reportable compensation from the organizatio	n ▶	41	L							
										Yes No
3 Did the organization list any former office	er, directo	r, or	tru	uste	e,	key e	mp	loyee, or highes	t compensated	
employee on line 1a? If "Yes," complete Sched	lule J for su	ch ina	livid	ual						3 X
4 For any individual listed on line 1a, is the	sum of ren	ortab	ole d	com	per	satio	n ai	nd other compens	sation from the	
organization and related organizations gr										
individual										4 X

for services rendered to the organization? *If "Yes," complete Schedule J for such person*Section B. Independent Contractors

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

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual

(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 listed above) who received more than \$100,000 in compensation from the organization ▶ 27

Part VII

Χ

Form 990 (2020) Page **8**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)			(0	C)			(D)	(E)	(F)	
Name and title	Average hours per week (list any hours for	box,	unles	heck ss pe d a d	erson	e than o	an tee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount o other compensat	of
	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 organizatio and relate organizatio	on ed
26) ANDREA GRANT	3.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0.
27) WILLIAM GRAYSON BOARD OF DIRECTORS	2.00	Х						0	0.		0 .
28) WILLIAM HILTZ	5.00										
BOARD OF DIRECTORS, CHAIR	0.	Х						0	0.		0.
29) RICK JAMES	5.00										
BOARD OF DIRECTORS, TREASURER	0.	Х						0	0.		0.
30) JOSEPH LANDY	3.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0.
31) SUSAN LAPIERRE	2.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0.
32) SEAN MALONEY	2.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0.
33) JOHN NAU, III	3.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0.
34) BARBARA NEAL	2.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0.
35) WILLIAM PICKARD	2.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0 .
36) BRENDA POTTERFIELD	2.00										
BOARD OF DIRECTORS	0.	Х						0	0.		0 .
1b Sub-total								0.	0.		0.
c Total from continuation sheets to Part VII, S	ection A						\blacktriangleright				
d Total (add lines 1b and 1c)							>				
2 Total number of individuals (including but not				d al	bov	e) who	o re	ceived more than	\$100,000 of		
reportable compensation from the organization	n ►	4.	1								
										Yes	No

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	X	<u> </u>
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual			
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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 ▶

ΙРа	rt VII Section A. Officers, Directors, Tru	stees, Ke	y En	olgr	vee	es,	and F	ligi	hest Compensat	ed Employees (d	continu	ued)	
	(A)	(B)			()			5-	(D)	(E)		(F)	
	Name and title	Average hours per week (list any hours for	box,	unles	Pos neck s pe	ition more	e than o is both or/truste	an	Reportable compensation from	Reportable compensation from related	а	Estimated amount of other mpensat	of
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or a	from the rganization and relate ganization	e on ed
37)	ROBERT RIVKIN	3.00											,
201	BOARD OF DIRECTORS MELINDA STEARNS	2.00	X						0 .	0.			(
30)	BOARD OF DIRECTORS	2.00	X						0.	0.			(
39)	MELANI WALTON	2.00	- 21						0				
	BOARD OF DIRECTORS	0.	Х						0.	0.			(
40)	GREGORY WEINGARTEN	2.00											
	BOARD OF DIRECTORS	0.	Х						0 .	0.			(
			-										
С	Sub-total Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c)	ection A						* * *	0.	0.			0
	Total number of individuals (including but not li reportable compensation from the organization	imited to t		liste				re	ceived more than	\$100,000 of	•		
												Yes	No
3	Did the organization list any former office employee on line 1a? <i>If</i> "Yes," complete Schedu										3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual									4	Х		
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yes										5		Х
	ction B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Report of											x	

(A) Name and business address	(B) Description of services	(C) Compensation

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

Page 9

Part VIII Statement of Revenue

		Check if Schedule	O co	ontains a res	spor	se or note to ar	y line in this Part V	/III		
					-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns		1	а					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			b					
ي ق	C	Fundraising events			С					
its, A	d	Related organizations			d					
≅≅		•				16 007 660				
is,	e	Government grants (co		· -	е	16,887,662.				
io S	f	All other contributions,	-	-						
but		and similar amounts not i			f	64,942,646.				
֡׆ַੜ	g	Noncash contributions								
nd		lines 1a-1f.		1	g (1,711,232.				
	h	Total. Add lines 1a-1f					81,830,308.			
						Business Code				
Program Service Revenue	2a									
er.	b									
S u	С									
ev.	d									
og R	e									
P	f	All other program servi	ice rev	/enue						
	g	Total. Add lines 2a-2f					0.			
	3	Investment income								
	•	other similar amounts)	•	· ·			5,187,596.			5,187,596.
	4	Income from investme				_	0.			
	5	Royalties		•		•	858,299.			858,299.
	•	Royalles I I I I I		(i) Real		(ii) Personal	030,233.			030,233.
	٠.	0	٥.	(71100		(.,,				
	6a	Gross rents	6a							
	b	Less: rental expenses								
	С	Rental income or (loss)					-			
	d	Net rental income or (lo	oss) .				0.			
	7a	Gross amount from		(i) Securitie	es	(ii) Other				
		sales of assets								
		other than inventory	7a	19,518,2	41.					
ne	b	Less: cost or other basis								
eni		and sales expenses	7b	11,591,6	28.	600.				
Revenue	С	Gain or (loss)	7с	7,926,6	513.	-600.				
	d	Net gain or (loss)		<u>.</u>		▶	7,926,013.			7,926,013.
Other	8a	Gross income from	m f	fundraising						
Ó		events (not including \$		3						
		of contributions rep		on line						
		1c). See Part IV, line 18			8a	0.				
	b	Less: direct expenses			8b	0.				
	C	Net income or (loss) fr					0.			
	9a	activities. See Part IV, I	rom	gaming	9a	0.				
	١.					0.				
	b	Less: direct expenses			9b		0.			
	С	Net income or (loss) f	-		ues .		0.			
	10a	Gross sales of i		•		0 450				
		returns and allowances				2,479.				
	b	Less: cost of goods sole			10b	0.				
	С	Net income or (loss) from	om sa	les of invento	ry.		2,479.			2,479.
S						Business Code				
eo e	11a	MISCELLANEOUS			_	900099	29,786.			29,786.
lan ent	b	LITIGATION SETTLEMEN	ITS		_	900099	4,100,732.			4,100,732.
e Se	С									
Miscellaneous Revenue	d	All other revenue								
2	е	Total. Add lines 11a-1	1d •	<u></u>		<u> ▶</u>	4,130,518.			
	12	Total revenue. See ins					99,935,213.			18,104,905.

Form **990** (2020)

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX											
<u>Do</u>			(B)		(D)						
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	Fundraising expenses						
			елрепзез	general expenses	ехрепзез						
'	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	35,914,418.	35,914,418.								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	191,244.	191,244.								
3	Grants and other assistance to foreign										
	organizations, foreign governments, and										
_	foreign individuals. See Part IV, lines 15 and 16	0.									
	Benefits paid to or for members	0.									
5	Compensation of current officers, directors, trustees, and key employees	2,006,644.	523,671.	533,398.	949,575.						
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	0.	2 202 222	0 600 005	4 460 010						
	Other salaries and wages	9,433,060.	2,282,023.	2,688,225.	4,462,812.						
8	Pension plan accruals and contributions (include	282,309.	1/12 011	4,392.	134,006.						
	section 401(k) and 403(b) employer contributions)	1,082,560.	143,911.	16,843.	513,869.						
9	Other employee benefits	780,677.	397,960.	12,146.	370,571.						
10	Payroll taxes	700,077.	357,500.	12,140.	370,371.						
11	Fees for services (nonemployees):	0.									
	Management	321,593.	22,015.	299,578.							
	Legal	99,531.	22,0201	99,531.							
	Accounting	48,000.	48,000.	,							
	Lobbying Professional fundraising services. See Part IV, line 17	373,727.			373,727.						
	f Investment management fees	76,338.	76,338.		<u> </u>						
	Other. (If line 11g amount exceeds 10% of line 25, column										
	(A) amount, list line 11g expenses on Schedule O.)	3,890,156.	2,514,675.	475,652.	899,829.						
12	Advertising and promotion	552,357.	49,332.	454,783.	48,242.						
13	Office expenses	1,001,325.	90,675.	148,170.	762,480.						
14	Information technology	1,801,229.	140,267.	576,761.	1,084,201.						
15	Royalties	0.									
16	Occupancy	1,343,171.	422,354.	40,235.	880,582.						
17	Travel	105,859.	24,199.	28,116.	53,544.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	0.	10 104	10.606	10 220						
19	Conferences, conventions, and meetings	56,119. 8,489.	18,194.	18,696. 7,714.	19,229.						
20	Interest	0,409.	775.	7,714.							
21	Payments to affiliates	770,570.	141,371.	627,742.	1,457.						
22	Depreciation, depletion, and amortization	11,557.	111/3/11	11,557.	1,13,1						
23 24	Other expenses Itemize expenses not envered	11,007.		11/00/1							
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A) amount, list line 24e expenses on Schedule O.)										
а	DIRECT MAIL EXPENSE	8,724,238.	3,411,123.	296,472.	5,016,643.						
b	BAD DEBT EXPENSES	1,124,310.	757,068.	367,242.							
c	EVENT EXPENSES	476,618.	384,188.	50,616.	41,814.						
d	TEMPORARY HELP	126,506.	2,957.	114,049.	9,500.						
е	All other expenses	115,240.	47,328.	34,681.	33,231.						
	Total functional expenses. Add lines 1 through 24e	70,717,845.	48,155,934.	6,906,599.	15,655,312.						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here										
	following SOP 98-2 (ASC 958-720)	4,064,566.	1,790,478.	165,624.	2,108,464.						

Form 990 (2020) Page **11**

Part X Balance Sheet

	ιλ	Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	700.	1	700.
	2	Savings and temporary cash investments	8,533,540.	2	17,067,509.
	3	Pledges and grants receivable, net	58,368,445.	3	59,496,600.
	4	Accounts receivable, net	22,393.	4	1,076,034.
	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	0.	5	0.
	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)	0.	6	0.
ţ	7	Notes and loans receivable, net	0.	7	0 .
Assets	8	Inventories for sale or use	0.	8	0 .
۲	9	Prepaid expenses and deferred charges	1,112,592.	9	490,492.
-	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	4,753,953.	10c	4,561,212.
-	11	Investments - publicly traded securities	215,961,658.	11	257,510,136.
-	12	Investments - other securities. See Part IV, line 11	0.	12	0.
-	13	Investments - program-related. See Part IV, line 11.	0.	13	0.
-	14	Intangible assets	0.	14	0.
-	15	Other assets. See Part IV, line 11	13,062.	15	14,381.
-	16	Total assets. Add lines 1 through 15 (must equal line 33)	288,766,343.	16	340,217,064.
-	17	Accounts payable and accrued expenses	5,241,207.	17	3,469,511.
	18	Grants payable	1,831,237.	18	1,134,900.
	19	Deferred revenue.	0.	19	0.
	20	Tax-exempt bond liabilities.	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	13,062.	21	14,477.
	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ig		controlled entity or family member of any of these persons	0.	22	0.
ر ا ٿ	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	1,791,500.	24	0.
	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	8,303,596.	25	11,785,514.
	26	Total liabilities. Add lines 17 through 25	17,180,602.	26	16,404,402.
		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
<u>a</u> :	27	Net assets without donor restrictions	57,292,391.	27	70,639,776.
Ba	28	Net assets with donor restrictions	214,293,350.	28	253,172,886.
Fund		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
ō,	29	Capital stock or trust principal, or current funds		29	
ets	29 30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
Ϋ́	30 31	Retained earnings, endowment, accumulated income, or other funds.		31	
, A	31 32	Total net assets or fund balances	271,585,741.	32	323,812,662.
Ž	32 33	Total liabilities and net assets/fund balances	288,766,343.	33	340,217,064.
`		Total liabilities and het assets/fulla balances, , , , , , , , , , , , , , , , , , ,	200,700,343.	၂ ၁၁	Form 990 (2020)

Form 990 (2020) Page **12**

Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		99,9				
2	Total expenses (must equal Part IX, column (A), line 25)	2		70,7				
3	Revenue less expenses. Subtract line 2 from line 1	3		29,217,368.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	271,585,741.					
5	Net unrealized gains (losses) on investments	5		23,009,553.				
6	Donated services and use of facilities	6	0.			$\frac{0.}{0.}$		
7								
8	Prior period adjustments	8				0.		
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	32, column (B))	10	3	323,8	12,6	62.		
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							
	f the organization changed its method of accounting from a prior year or checked "Other," explain in							
	Schedule O.			_		3.5		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or					
	reviewed on a separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis				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	ted o	n a					
	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	_		1 2	х			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	Δ.			
	If the organization changed either its oversight process or selection process during the tax year, ex	cplain	on					
_	Schedule O.							
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the	3a	x			
	Single Audit Act and OMB Circular A-133?		41	Ja	21			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_		3b	Х			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	เนเเร		่วถ				

Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization
NATIONAL PARK FOUNDATION

Employer identification number 52-1086761

Pa	rt 📗	Reason for Public Cha	rity Status. (All o	organizations must	comple	te this p	art.) See instructions	S	
The	orga	anization is not a private fou	ndation because it	t is: (For lines 1 through	gh 12, ch	eck only	one box.)		
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in s	ection 1	70(b)(1)(A)(i).		
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990)-EZ).)		
3		A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).		
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the	
		hospital's name, city, and st	tate:						
5		An organization operated f	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ental unit described in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).		
7	X	An organization that norma	ally receives a sub	ostantial part of its su	pport fr	om a go	vernmental unit or fro	om the general public	
		described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)					
8		A community trust describe	ed in section 170(k	o)(1)(A)(vi). (Complete	Part II.)				
9		An agricultural research org	ganization describe	ed in section 170(b)(1)(A)(ix)	operated	I in conjunction with a	land-grant college	
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the	name, city, and state o	f the college or	
		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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4).							
11		J	•		•		` ' ' '		
12		An organization organized		-	-				
		of one or more publicly su	· ·						
		Check the box in lines 12a t	=	- ·			•	=	
а	L	Type I. A supporting orga	•	•	•		• , ,		
		the supported organization	. ,	• • • •		ajority of	the directors or truste	es of the	
_		supporting organization.							
b		Type II. A supporting org	-						
		control or management of		-	the sam	e persor	ns that control or man	age the supported	
		organization(s). You must	-						
С	L	Type III functionally integ						lly integrated with,	
		its supported organization		· ·					
d	L	Type III non-functionally			-				
		that is not functionally inte	-	-	-		•	d an attentiveness	
		requirement (see instruct	•	=					
е	L	Check this box if the orga						ı, туре ііі	
	г.,	functionally integrated, or	* *			•	ion.		
1		ter the number of supported	•						
9		ovide the following information			God to the		(v) Amount of monotony	(vi) Amount of	
	(1) 14	ame of supported 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))		ment?	instructions)	instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
_									
Tota	al								

Schedule A (Form 990 or 990-EZ) 2020 Page **2**

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

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

Sec	Section A. Public Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	70,385,176.	74,896,669.	64,317,125.	74,656,778.	81,830,308.	366,086,056.					
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	70,385,176.	74,896,669.	64,317,125.	74,656,778.	81,830,308.	366,086,056.					
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						12,576,096.					
6	shown on line 11, column (f)											
	tion B. Total Support						353,509,960.					
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total					
	Amounts from line 4	70,385,176.	74,896,669.	64,317,125.	74,656,778.	81,830,308.	366,086,056.					
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,492,815.	4,581,032.	5,783,186.	5,775,661.	6,045,895.	28,678,589.					
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.) ATCH 1	535,514.	-62,313.	-4,453.	2,888,736.	4,130,518.	7,488,002.					
11	Total support. Add lines 7 through 10						402,252,647.					
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	3,567,234.					
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>										
Sec	tion C. Computation of Public Supp	port Percentag	ge									
14	Public support percentage for 2020 (lin					14	87.88 %					
15	Public support percentage from 2019					15	73.29 %					
16a	331/3% support test - 2020. If the org	=										
	box and stop here . The organization qu											
b	331/3% support test - 2019. 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			-	=							
	organization											
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organiz	-										
	in Part VI how the organization meets					-	-					
	organization			•	•							
18	Private foundation. If the organizatio											
•	instructions											

Schedule A (Form 990 or 990-EZ) 2020 Page **3**

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

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

500	tion A Bublic Support			· · ·	•	,	
	tion A. Public Support	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
_	ndar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2010	(b) 2017	(6) 2010	(u) 2019	(e) 2020	(i) iotai
1	, , , , , , , , , , , , , , , , , , , ,						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
2	Gross receipts from activities that are not an						
3	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						
ŭ	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ı a	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.						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		•			•	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizat	ion's first, secon	d, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Supp	ort Percenta	age				
15	Public support percentage for 2020 (line 8,	column (f), divid	ded by line 13, colu	mn (f))		15	%
16	Public support percentage from 2019 Sche					16	%
Sec	tion D. Computation of Investment	t Income Per	centage				
17	Investment income percentage for 2020 (lin					17	%
18	Investment income percentage from 2019	Schedule A, Part	t III, line 17			18	%
19 a	331/3% support tests - 2020. If the or	-					
	17 is not more than 331/3 %, check this						
b	331/3% support tests - 2019. If the orga	anization did no	t check a box on	line 14 or line	19a, and line 16	is more than 33	1/3 %, and
	line 18 is not more than 331/3 %, check	this box and s	stop here. The or	ganization qualifi	es as a publicly	supported organ	ization 🕨 🔃
20	Private foundation. If the organization of	lid not check	a box on line 1	4, 19a, or 19b,	check this box	and see instruc	ctions >

Schedule A (Form 990 or 990-EZ) 2020

Vas No

Schedule A (Form 990 or 990-EZ) 2020 Page 4

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.

 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).

 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- Jid the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 line 10b below.
 - 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.)

		. 00	-110
) /	1		
5 d	1		
	2		
r	3a		
k e			
	3b		
)	3с		
f	4a		
า ว			
	4b		
n d			
	4c		
" J ;			
; 1	5a		
,			
	5b 5c		
	30		
o d r			
	6		
r /			
?	7		
	8		
9			
1	9a		
	9b		
t	9с		
r t			
)	10a		
	10b	222 ==	

Schedule A (Form 990 or 990-EZ) 2020 Page **5**

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations	110		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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		
Secti	on C. Type II Supporting Organizations			ı
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			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 line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance) The organization satisfied the Activities Test. Complete line 2 below. 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 governmental entity (see	e instr		s). No
2	Activities Test. Answer lines 2a and 2b below.		. 55	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If</i> "Yes" or "No," provide details in Part VI .	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.	3h		

Schedule A (Form 990 or 990-EZ) 2020 Page **6**

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See					
	instructions. All other Type III non-functionally integrated supporting organia	zations r	nust complete Sectio	ns A through E.		
Se	ection A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
_7		7				
_8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Se	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
C	Total (add lines 1a, 1b, and 1c)	1d				
e	Discount claimed for blockage or other factors (explain in detail in Part VI):	1e				
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Se	ection C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6				
7			ated Type III supporting	g organization		
	(see instructions).					

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

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

Section D - Distributions Current						
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1		
2	Amounts paid to perform activity that directly furthers exer	ed				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - p		5			
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	on E - Distribution Allocations (see instructions)	ıs	(iii) Distributable Amount for 2020			
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020					
	(reasonable cause required - explain in Part VI). See					
	instructions.					
3	Excess distributions carryover, if any, to 2020					
а	From 2015					
b	From 2016					
С	From 2017					
d	From 2018					
е	From 2019					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2020 distributable amount					
i	Carryover from 2015 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from					
	Section D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2020 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2020, if					
	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2020. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2021. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2016					
b	Excess from 2017					
С	Excess from 2018					

Schedule A (Form 990 or 990-EZ) 2020

Excess from 2019

Excess from 2020

Schedule A (Form 990 or 990-EZ) 2020 Page 8

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

					ATTACHMENT 1				
SCHEDULE A, PART II	SCHEDULE A, PART II - OTHER INCOME								
DESCRIPTION	2016	2017	2018	2019	2020	TOTAL			
MISCELLANEOUS INCOME	364,628.	-70,447.	-22,667.	252,135.	29,786.	553,435.			
LITIGATION SETTLEMENTS	170,886.	8,134.	18,214.	2,636,601.	4,100,732.	6,934,567.			
DITION DETILEMENTS	170,000.	0,134.	10,214.	2,030,001.	4,100,732.	0,234,307.			
TOTALS	535,514.	-62,313.	-4,453.	2,888,736.	4,130,518.	7,488,002.			

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

NATIONAL PARK FOUNDATION

Schedule of Contributors

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

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service

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

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

Name of the organization

Employer identification number

	52-1086761					
Organization type (check or	ne):					
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	s covered by the General Rule or a Special Rule .					
Note: Only a section 501(c) instructions.	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 y or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.					
Special Rules						
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1) of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
contributor, during contributions total during the year fo General Rule app	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one g the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such led more than \$1,000. If this box is checked, enter here the total contributions that were received or an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the lies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions remore during the year					
	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, nust 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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization NATIONAL PARK FOUNDATION

Employer identification number 52-1086761

			52-1080/61
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A	\$\$6,005,686.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	N/A	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization NATIONAL PARK FOUNDATION

Employer identification number 52-1086761

art II	Noncash Property	(see instructions). Use duplicate c	opies of Part II if ad	ditional space is needed.
--------	-------------------------	-------------------	--------------------	------------------------	---------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization NATIONAL PARK FOUNDATION

Employer identification number
52-1086761

Part III	(10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if additional and the copies of	he year from any ons completing Parte year. (Enter this inf	one contributor. Only enter the total ormation once. So	Complete columns (a) through (e) and of exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfe d ZIP + 4	•	nship of transferor to transferee
(a) No.				
Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfe	-	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfe		nship of transferor to transferee
(a) No.	(1) Pour est effe	(2)		
from Part I	(b) Purpose of gift	(c) Use o	э дих	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfe d ZIP + 4		nship of transferor to transferee

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

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

-	Coolidii Co i (c) (c) Giganizatione	that have tree mod t eith er ee (elec		ijj. Gompioto i ait ii B. Bo iit	or complete i air ii 7 ti	
Tax)	(See separate instructions), the		y Tax) (See separate i	nstructions) or Form 990-	EZ, Part V, line 35c (Proxy	
	Section 501(c)(4), (5), or (6) org	anizations: Complete Part III.				
	e of organization	0.17			entification number	
	TIONAL PARK FOUNDATIO		(' 504/)	52-108		
	•	organization is exempt unde				
1	•	organization's direct and indirect	political campaign a	ctivities in Part IV. (See i	nstructions for	
	definition of "political campa					
2	Political campaign activity e	expenditures (See instructions)		▶ \$		
3	Volunteer hours for political	campaign activities (See instruct	ions)			
Pai		organization is exempt under				
1	Enter the amount of any ex	cise tax incurred by the organizat	ion under section 495	55		
2		cise tax incurred by organization i				
3		a section 4955 tax, did it file Forn				
					Yes No	
$\overline{}$	If "Yes," describe in Part IV.		(' 504()	1 1 504/ \/		
Pai	<u> </u>	organization is exempt unde			3).	
1		expended by the filing organization				
2		ng organization's funds contribute ies				
3	line 17b	enditures. Add lines 1 and 2. E				
4 5						
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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

Schedule C (Form 990 or 990-EZ) 2020

250,000.

Sche	dule C (Form 990 or 990-EZ) 2020	NATIONAL PARK	FOUNDATION		27-1	U00701 Page ∠
Pa	rt II-A Complete if the org section 501(h)).	anization is exer	npt under sectior	n 501(c)(3) and t	iled Form 5768 (elec	ction under
Α			affiliated group (and excess lobbying expe		ch affiliated group mem	ber's name,
В	Check ▶॑ if the filing organiz	ation checked box	A and "limited contro	ol" provisions appl	/.	
	Limits (The term "expendit	on Lobbying Expenures" means amou)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to in	nfluence public opin	ion (grassroots lobb	ying)		
	Total lobbying expenditures to in	· · · · · · · · · · · · · · · · · · ·	,•		120,966.	
	Total lobbying expenditures (ad	_	• •	-	120,966.	
d	Other exempt purpose expendit	ures			70,596,879.	
е	Total exempt purpose expenditu	ures (add lines 1c ar	nd 1d)		70,717,845.	
f	Lobbying nontaxable amount.	Enter the amount	from the following	table in both		
	columns.				1,000,000.	
	If the amount on line 1e, column (a) or (b) is: The lobbyir	ng nontaxable amount	is:		
Ī	Not over \$500,000	20% of the	amount on line 1e.			
Ī	Over \$500,000 but not over \$1,000	0,000 \$100,000 p	lus 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,50	00,000 \$175,000 p	lus 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000 but not over \$	000,000 \$225,000 p	lus 5% of the excess of	over \$1,500,000.		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount	(enter 25% of line 1f)		250,000.	
h	Subtract line 1g from line 1a. If	zero or less, enter -0			0.	0.
	Subtract line 1f from line 1c. If z				0.	0.
j	If there is an amount other th			_		
	reporting section 4911 tax for the					Yes No
			raging Period Under			
	(Some organizations that			-		ins below.
		See the separa	te instructions for I	ines 2a through 2	f.)	
		Lobbying Exper	nditures During 4-Ye	ear Averaging Per	od	T
	Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(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.
С	Total lobbying expenditures	100,157.	118,191.	156,08	2. 120,966.	495,396.
		1	1	1	i	1

250,000.

250,000.

Schedule C (Form 990 or 990-EZ) 2020

1,000,000.

1,500,000.

250,000.

d Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2020

Page 3

	(election under section 501(h)). or each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed			(b)			
	•	Yes	No		Amo	ount	
legislatio	ne year, did the filing organization attempt to influence foreign, national, state, or local on, including any attempt to influence public opinion on a legislative matter or the um, through the use of:						
	rs?						
c Media a	dvertisements?						
	to members, legislators, or the public?						
	ons, or published or broadcast statements?						
	o other organizations for lobbying purposes?						
_	lemonstrations, seminars, conventions, speeches, lectures, or any similar means?						
	tivities?						
	d lines 1c through 1i						
	activities in line 1 cause the organization to be not described in section 501(c)(3)?						
	enter the amount of any tax incurred under section 4912						
	enter the amount of any tax incurred by organization managers under section 4912						
	ng organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)	c)(5)	or s	ectic			
Part III-A	501(c)(6).	-/(-/:	, OI 3		711		
Part III-A	501(c)(6).					Yes	No
Part III-A	bstantially all (90% or more) dues received nondeductible by members?				1	Yes	No
Part III-A 1 Were su 2 Did the o	bstantially all (90% or more) dues received nondeductible by members?				1 2	Yes	No
Part III-A 1 Were su 2 Did the c 3 Did the c	bstantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from	n the	prior	year?	1 2 3	Yes	No
Part III-A 1 Were su 2 Did the co 3 Did the co	bstantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)	n the	prior , or s	year?	1 2 3		No
Part III-A 1 Were su 2 Did the c 3 Did the c Part III-B	bstantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from	n the	prior , or s	year?	1 2 3		No
Part III-A 1 Were su 2 Did the c 3 Did the c Part III-B	bstantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O	n the c)(5) DR (b	prior , or s	year?	1 2 3		No
Part III-A 1 Were su 2 Did the co 3 Did the co Part III-B 1 Dues, as 2 Section	bstantially all (90% or more) dues received nondeductible by members? brganization make only in-house lobbying expenditures of \$2,000 or less? brganization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes."	n the c)(5) DR (b	prior , or s	year? section	1 2 3		No
Part III-A 1 Were su 2 Did the co 3 Did the co Part III-B 1 Dues, as 2 Section political	bestantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Organization amounts from members seessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts)	n the c)(5) OR (b	prior , or s) Par	year? sectiont III-A	1 2 3		No
Part III-A 1 Were su 2 Did the c 3 Did the c Part III-B 1 Dues, as 2 Section political a Current y b Carryove	bstantially all (90% or more) dues received nondeductible by members? briganization make only in-house lobbying expenditures of \$2,000 or less? briganization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." bessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amour expenses for which the section 527(f) tax was paid). The property of the section for the se	n the c)(5), DR (b	prior , or s)) Pai	year? sectio rt III-A	1 2 3		No
Part III-A 1 Were su 2 Did the c 3 Did the c Part III-B 1 Dues, as 2 Section political a Current y b Carryove c Total	bstantially all (90% or more) dues received nondeductible by members? briganization make only in-house lobbying expenditures of \$2,000 or less? briganization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." bessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amour expenses for which the section 527(f) tax was paid). briganization make only in-house lobbying and political expenditures (do not include amour expenses for which the section 527(f) tax was paid).	n the c)(5) OR (b	prior , or s) Pai	year? sectio rt III-A	1 2 3		No
Part III-A 1 Were su 2 Did the co 3 Did the co Part III-B 1 Dues, as 2 Section political a Current y b Carryove c Total 3 Aggrega	bestantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." sessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amour expenses for which the section 527(f) tax was paid). rear r from last year. te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	n the c)(5)	prior, or s	year? sectio rt III-A	1 2 3		No
Part III-A 1 Were su 2 Did the co 3 Did the co Part III-B 1 Dues, as 2 Section political a Current y b Carryove c Total 3 Aggrega 4 If notices	bestantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." sessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amount expenses for which the section 527(f) tax was paid). rear r from last year. te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues to were sent and the amount on line 2c exceeds the amount on line 3, what portion	n the c)(5). OR (b) In the c)(5). In the c) In the	prior, or s	year? sectio rt III-A	1 2 3		No
Part III-A 1 Were su 2 Did the co 3 Did the co 3 Did the co 4 Dues, as 2 Section political a Current y b Carryove c Total 3 Aggrega 4 If notices excess designed	bestantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." seessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amount expenses for which the section 527(f) tax was paid). rear or from last year. te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues to were sent and the amount on line 2c exceeds the amount on line 3, what portion oes the organization agree to carryover to the reasonable estimate of nondeductible lob	n the c)(5), DR (b	prior, or s	year? section of III-A 2a 2b 2c 3	1 2 3		No
Part III-A 1 Were su 2 Did the co 3 Did the co 3 Did the co 4 Dues, as 2 Section political a Current y b Carryove c Total 3 Aggrega 4 If notices excess d and political	bestantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." sessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amour expenses for which the section 527(f) tax was paid). rear or from last year. te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues to were sent and the amount on line 2c exceeds the amount on line 3, what portion oes the organization agree to carryover to the reasonable estimate of nondeductible lotical expenditure next year?	n the c)(5), DR (b)	prior, or s	year? sectio rt III-A	1 2 3		No
Part III-A 1 Were su 2 Did the c 3 Did the c 3 Did the c Part III-B 1 Dues, as 2 Section political a Current y b Carryove c Total 3 Aggrega 4 If notices excess d and polit 5 Taxable s	bestantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." seessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amount expenses for which the section 527(f) tax was paid). rear or from last year. te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues to were sent and the amount on line 2c exceeds the amount on line 3, what portion oes the organization agree to carryover to the reasonable estimate of nondeductible lob	n the c)(5), DR (b)	prior, or s	year? section of III-A 2a 2b 2c 3	1 2 3		No

Schedule C (Form 990 or 990-EZ) 2020 Page **4**

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NAT	CIONAL PARK FOUNDATION	52-1086761
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(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 held	in donor 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 fu	ınds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	ny other purpose
	conferring impermissible private benefit?	Yes No
Pa	rt 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).	
	Preservation of land for public use (for example, recreation or education) Preservation	of a historically important land area
	Protection of natural habitat Preservation	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	
	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 terminal	inated by the organization during the
	tax year >	3.
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspect	_
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing $$lue{20.00}$$	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	oncorvation accoments during the year
′	\$100.	onservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	on 170(h)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	d expense statement and
•	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	
	organization's accounting for conservation easements.	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue	e statement and balance sheet works
	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue of art, historical treasures, or other similar assets held for public exhibition, education, service, provide in Part XIII the text of the footnote to its financial statements that describes the	or research in furtherance of public
h	If the organization elected, as permitted under FASB ASC 958, to report in its revenue s	
b	art, historical treasures, or other similar assets held for public exhibition, education, or resi	
	provide the following amounts relating to these items:	carer in rainiorance or public corrido,
	(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 similar	
	following amounts required to be reported under FASB ASC 958 relating to these items:	- ·
а	Revenue included on Form 990, Part VIII, line 1	> \$
b	Assets included in Form 990, Part X	▶ \$

Schedule D (Form 990) 2020 Page 2

Pa	rt III Organizations Maintaini	ng Colle	ctions of	Art, Histo	rical Tre	easures	s, or	Other	Similar A	ssets (c	ontinu	ed)	
3	Using the organization's acquisition												of its
	collection items (check all that apply):												
а	Public exhibition			d _	Loan	or excha	ange	prograr	m				
b	Scholarly research			е	Other								
С	Preservation for future gene	rations											
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part												
	XIII.												
5	During the year, did the organization									_	_		1
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No												
Pa	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.												
1a	Is the organization an agent, trus	tee, custo	odian or o	ther interm	nediary fo	or contr	ributi	ons or	other ass	ets not _			_
	included on Form 990, Part X?									L	Yes	X	No
b	If "Yes," explain the arrangement i	n Part XII	I and comp	olete the fo	llowing tab	ole:							
										Amount			
С	Beginning balance						1c						
d	Additions during the year						1d						
e	Distributions during the year						1e						
f	Ending balance						1f	ata dia l	a a a a unt lia	hilih o	V Vaa		Na
	If "Yes," explain the arrangement i			•	•					, _	X Yes	X	No
	rt V Endowment Funds.	II Pait Aii	i. Check n	ere ii trie e.	хріапаціог	i nas be	en pi	ovided	on Part Alli			. ^	
га	Complete if the organiza	ation ansv	wered "Ye	es" on For	m 990 F	Part IV	line	10					
	Complete ii the organize	1	rent year	(b) Prio		(c) Two			(d) Three y	ears back	(e) Four	vears	back
4.	Designing of year balance		46,983.	101,79				940.	78,546				932.
	Beginning of year balance		81,388.		8,797.			435.	10,713		10,437,98		
	Contributions		,			- ,				,	- ,		
C	Net investment earnings, gains, and losses	25,85	52,157.	10,11	9,090.	2,6	611,	614.	4,783	3,957.	6,	622,	802.
ч	Grants or scholarships												
	Other expenditures for facilities												
·	and programs	4,36	63,259.	2,05	2,012.	2,!	557,	881.	2,424	1,943.	2,383,55		559.
f	Administrative expenses												
g	End of year balance	151,61	17,269.	120,14	6,983.	101,	791,	108.	91,618	3,940.	78,	546,	156.
2	Provide the estimated percentage	of the cui	rrent year	end balanc	e (line 1g.	column	(a))	held as:	:				
а	Board designated or quasi-endown	nent ▶	21.0000)_%	, 0,		(//						
	Permanent endowment ▶ 54.0												
С	Term endowment ► 25.0000	- ' '											
	The percentages on lines 2a, 2b, a		-										
3a	Are there endowment funds not in	the posse	ession of th	ne organiza	ation that	are held	d and	d admin	nistered for	the	Г	.	
	organization by:										$\overline{}$	Yes	No
	(i) Unrelated organizations										3a(i)		X
	(ii) Related organizations										3a(ii)		
	If "Yes" on line 3a(ii), are the related	•									3b		
4 Pa	Describe in Part XIII the intended until Land, Buildings, and Equ		e organiza	illon's endo	willent lui	ius.							
ı a	Complete if the organize	ation ans	wered "Y	es" on Fo	rm 990, l	Part IV,	, line	11a. S	See Form	990, Pa	rt X, Iin	e 10	
	Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value												
1a	Land		(mves	unont)	·	ther) 192,87	75.	uepro	ColatiOH		4	92,8	375.
b	Buildings				<u> </u>	, -,	- 1					-, 0	
c	Leasehold improvements				3,4	174,61	1.	6	29,933.		2,8	44,6	78.
d	Equipment					310,17	_		28,896.				
	Other	Г				56,81			14,433.			42,3	
	I. Add lines 1a through 1e. (Column		egual Forr	n 990, Part								61,2	

Schedule D (Form 990) 2020 Page **3**

Part VII	Investments - Other Securities.	LII) / II	B + N / I' + 44 - Q - E	D ()/ II 10
	Complete if the organization answere			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1) Financi	al derivatives			
	held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation	
			Cost or end-of-year marke	et value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
raitix	Complete if the organization answere	d "Yes" on Form 990	Part IV line 11d See Form 990	Part X line 15
		escription	, raitiv, line ria. Gee roini 330,	(b) Book value
(1)	(a) D	escription		(b) book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col	umn (b) must equal Form 990, Part X, col. (B)	line 15.)	•	
Part X	Other Liabilities. Complete if the organization answere			n 000 Part Y
	line 25.		, raitiv, line the or thi. See roll	
1.		ption of liability		(b) Book value
	ral income taxes			7 250 221
_	ND ADVANCES			7,250,221.
	E INCENTIVE LIABILITY			2,194,617.
	ITABLE GIFT ANNUITY			1,685,027.
	RRED RENT			655,649.
(6)				
(7)				
(8)				
(9)	4)	,		11 705 514
otal. (Colur	nn (b) must equal Form 990, Part X, col. (B) line 25.		4b	11,785,514.

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 .

Schedule D (Form 990) 2020 Page **4**

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	า.	
1	Total revenue, gains, and other support per audited financial statements	1	165,896,771.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	
	Net unrealized gains (losses) on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants		
	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	66,037,896.
3	Subtract line 2e from line 1	3	99,858,875.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a 76,338.		
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	76,338.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	99,935,213.
Part 2		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	113,669,850.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	43,028,343.
3	Subtract line 2e from line 1	3	70,641,507.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a 76,338.		
	Other (Describe in Part XIII.)		76 220
	Add lines 4a and 4b	4c	76,338. 70,717,845.
5 Port	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	70,717,043.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; P	Part \/	line 4: Part X line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		

Part XIII Supplemental Information (continued)

SCHEDULE D, PART II, LINE 9:

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

SCHEDULE D, PART IV, LINE 2B:

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

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

SCHEDULE D, PART V, LINE 4:

THE FOUNDATION USES INVESTMENT EARNINGS, CONSISTENT WITH THE FUNDAMENTALS

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

SUPPORT PROGRAMS AND PROJECTS OF THE NATIONAL PARK SERVICE BASED UPON

PRIORITY AND FUNDS AVAILABILITY.

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 IRC.

UNDER FASB ASC 740-10, INCOME TAXES, THE FOUNDATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED. THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND; ACCORDINGLY, WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE FOUNDATION BELIEVES THAT IT IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR FISCAL YEARS BEFORE 2018. FOR THE YEARS ENDED SEPTEMBER 30, 2021 AND 2020, 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 2021 NPF SECURED AND AIRED PUBLIC SERVICE ANNOUNCEMENTS (PSAS) ON LOCAL AND REGIONAL TELEVISION MEDIA OUTLETS ACROSS THE U.S. VALUED AT MORE THAN \$37.5M. 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

Part XIII Supplemental Information (continued)

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 \$85.7M, OR 79.2% OF TOTAL EXPENSES.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

mation.

Name of the organization Employer identification number NATIONAL PARK FOUNDATION 52-1086761 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants е а Χ Χ Internet and email solicitations f Solicitation of government grants Χ Phone solicitations Special fundraising events C g X In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, X | Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 ATTACHMENT 1 2 3 6 8 9 10 29,554,122. 652,665. 28,901,457. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. ALL STATES

Schedule G (Form 990 or 990-EZ) 2020 Page **2**

Pa	rt I	Fundraising Events. Complet more than \$15,000 of fundra events with gross receipts gre	aising event contributi			
		9 . 0	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
(I)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
<u>~</u>	3	Less: Contributions 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 11 rt	Direct expense summary. Add line Net income summary. Subtract line Gaming. Complete if the organists, 15,000 on Form 990-EZ, line	ne 10 from line 3, colu anization answered "`	ımn (d)	<u> </u>	reported more than
Revenue		\$13,000 OH FOHH 990-EZ, IIII	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
_	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add line	es 2 through 5 in colu	mn (d)		
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)		
9 a	ı	Enter the state(s) in which the organization licensed to con-	anization conducts ga	ming activities: in each of these state	es?	Yes No
10 a		Were any of the organization's gaming If "Yes," explain:				Yes No

NATIONAL PARK FOUNDATION

Sched	lule G (Form 990 or 990-EZ) 2020		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_	
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address ▶		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?] Yes [No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ►		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations		_
	or spent in the organization's own exempt activities during the tax year 🕨 \$		
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations (see instructions).		

Schedule G (Form 990 or 990-EZ) 2020

ATTACHMENT 1

	990,	SCHEDULE	G,	PART	I	_	HIGHEST	PAID	FUNDRAISE
--	------	----------	----	------	---	---	---------	------	-----------

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	X	7,723,940.	331,442.	7,392,499.
EIDOLON COMMUNICATIONS INC 15 MAIDEN LANE, SUITE 1401 NEW YORK NY 10038	DIRECT MAIL	X	12,910,961.	152,404.	12,758,556.
IMPACT COMMUNICATIONS 8720 GEORGIA AVE, SUITE 302 SILVER SPRING MD 20910	MARKETING AGENCY	X	8,919,221.	135,348.	8,783,873.
DOING GOOD DIGITAL, LLC 312 ARIZONA AVENUE SANTA MONICA CA 90401	DIGITAL FUNDRAISING	X		8,250.	-8,250.
PUBLIC INTEREST COMMN. A DIVISION OF SIGNIA 6521 WEST 91ST AVENUE WESTMINISTER CO 80031	FUNDRAISING AGENCY	X		25,221.	-25,221.

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

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

2020

OMB No. 1545-0047

► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) NATIONAL MALL AND MEMORIAL PARKS 900 OHIO DR., SW WASHINGTON, DC 20024 53-0197094 115 8,870,210. PROTECT (2) NATIONAL MALL AND MEMORIAL PARKS 900 OHIO DR., SW WASHINGTON, DC 20024 53-0197094 561,000. CONNECT (3) FIRST AMERICAN TITLE INS COMPANY 95-2566122 4,057,050. P.O. BOX 3609 JACKSON, WY 83001 PROTECT (4) AAA COMPLETE BUILDING SERVICES, INC. 5151 WISCONSIN AVE NW WASHINGTON, DC 20016 52-1856083 2,458,626. PROTECT (5) NATIONAL CAPITAL PARKS-EAST 1900 ANACOSTIA DR. SW WASHINGTON, DC 20020 53-0197094 501(C)(3) 1,171,733. PROTECT (6) NATIONAL CAPITAL PARKS-EAST 1900 ANACOSTIA DR. SW WASHINGTON, DC 20020 53-0197094 501(C)(3) 455,000 CONNECT (7) FRIENDS OF KATAHDIN WOODS AND WATERS P.O. BOX 18177 PORTLAND, ME 04112 81-5102906 501(C)(3) 1,234,790 PROTECT (8) FRIENDS OF KATAHDIN WOODS AND WATERS P.O. BOX 18177 PORTLAND, ME 04112 81-5102906 501(C)(3) 50,000. CONNECT (9) GRAND CANYON NATIONAL PARK P.O. BOX 129 GRAND CANYON, AZ 86023 53-0197094 115 522,725. PROTECT (10) GRAND CANYON NATIONAL PARK P.O. BOX 129 GRAND CANYON, AZ 86023 53-0197094 115 500,000. CONNECT (11) CONSERVATION LEGACY 701 CAMINO DEL RIO DURANGO, CO 81301 84-1450808 501(C)(3) 79,043. PROTECT (12) CONSERVATION LEGACY 701 CAMINO DEL RIO DURANGO, CO 81301 84-1450808 501(C)(3) 829,650. CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

2020

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificati	on number
NATIONAL PARK FOUNDATION						52-108676	1
Part I General Information on Grants and	d Assistanc	е				•	
 Does the organization maintain records to s the selection criteria used to award the grant Describe in Part IV the organization's proced Part II Grants and Other Assistance to D 	s or assistand dures for mor	e? nitoring the use	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient the		_					,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NATIONAL PARK SERVICE REGION 1: NCAH							
1100 OHIO DR. SW WASHINGTON, DC 20242	53-0197094	115	353,300.				PROTECT
(2) NATIONAL PARK SERVICE REGION 1: NCAH							
1100 OHIO DR. SW WASHINGTON, DC 20242	53-0197094	115	286,614.				CONNECT
(3) GRAND CANYON ASSOCIATION							
P.O. BOX 399 GRAND CANYON, AZ 86023	86-0179548	501(C)(3)	597,482.				PROTECT
(4) AMERICAN CONSERVATION EXPERIENCE							
2900 N. FORT VALLEY RD FLAGSTAFF, AZ 86001	37-1473291	501(C)(3)	41,600.				PROTECT
(5) AMERICAN CONSERVATION EXPERIENCE							
2900 N. FORT VALLEY RD FLAGSTAFF, AZ 86001	37-1473291	501(C)(3)	497,740.				CONNECT
(6) WASHINGTON DEPT. OF FISH & WILDLIFE							
600 CAPITOL WAY NORTH OLYMPIA, WA 98501	91-1632572	115	341,312.				PROTECT
(7) EVERGLADES NATIONAL PARK							
40001 STATE RD. 9336 HOMESTEAD, FL 33034	53-0197094	115	528,800.				PROTECT
(8) ZION NATIONAL PARK							
STATE ROUTE 9 SPRINGDALE, UT 84767-1099	53-0197094	115	250,000.				PROTECT
(9) ZION NATIONAL PARK							
STATE ROUTE 9 SPRINGDALE, UT 84767-1099	53-0197094	115	250,000.				CONNECT
(10) MARTIN LUTHER KING, JR. NATIONAL HIST PARK							
450 AUBURN AVE, NE ATLANTA, GA 30312	53-0197094	115	436,000.				CONNECT
(11) YOSEMITE CONSERVANCY							
101 MONTGOMERY ST SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	367,535.				PROTECT
(12) YOSEMITE CONSERVANCY							
101 MONTGOMERY ST SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	20,000.				CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>	<u>.</u>		<u> </u>	

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

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

2020

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
NATIONAL PARK FOUNDATION						52-108676	51
Part I General Information on Grants and	d Assistanc	e				'	
 Does the organization maintain records to s the selection criteria used to award the grant Describe in Part IV the organization's proced Part II Grants and Other Assistance to D 	ts or assistand dures for mo	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient the		~					,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) GETTYSBURG FOUNDATION							
1195 BALTIMORE PIKE GETTYSBURG, PA 17325	23-2969074	501(C)(3)	375,000.				PROTECT
(2) SANTA MONICA MOUNTAINS FUND							
401 WEST HILLCREST DR THOUS. OAKS, CA 91360	95-4187832	501(C)(3)	218,517.				PROTECT
(3) SANTA MONICA MOUNTAINS FUND							
401 WEST HILLCREST DR THOUS. OAKS, CA 91360	95-4187832	501(C)(3)	104,961.				CONNECT
(4) FLIGHT 93 NATIONAL MEMORIAL							
P.O. BOX 911 SOMERSET, PA 15501	53-0197094	115	314,089.				PROTECT
(5) NATIONAL PARK SERVICE							
107 PARK HQ ROAD GATLINBURG, TN 37738	53-0197094	115	241,268.				PROTECT
(6) NATIONAL PARK SERVICE							
107 PARK HQ ROAD GATLINBURG, TN 37738	53-0197094	115	72,500.				CONNECT
(7) NORTHWEST YOUTH CORPS							
2621 AUGUSTA ST. EUGENE, OR 97403	93-0818160	501(C)(3)	47,500.				PROTECT
(8) NORTHWEST YOUTH CORPS							
2621 AUGUSTA ST. EUGENE, OR 97403	93-0818160	501(C)(3)	214,530.				CONNECT
(9) NPS-NATIONAL PARK SERVICE							
13461 SUNRISE VALLEY DR HERNDON, VA 20171	53-0197094	115	297,230.				PROTECT
(10) GRAND TETON ASSOCIATION							
P.O. BOX 170 MOOSE, WY 83012	83-0185073	501(C)(3)	275,000.				PROTECT
(11) STUDENT CONSERVATION ASSOC.							
P.O.BOX 550 CHARLESTOWN, NH 03603	91-0880684	501(C)(3)	270,717.				CONNECT
(12) YELLOWSTONE FOREVER							
222 EAST MAIN ST. #301 BOZEMAN, MT 59715	53-0197094	501(C)(3)	190,000.				PROTECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table					

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

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

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

OMB No. 1545-0047

Open to Public Inspection

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

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

Employer identification number Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (g) Description of 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) YELLOWSTONE FOREVER 222 EAST MAIN ST. #301 BOZEMAN, MT 59715 53-0197094 501(C)(3) 10,000. CONNECT (2) GREAT BASIN INSTITUTE 121,413. 16750 MT. ROSE HWY RENO, NV 89511 88-0431016 501(C)(3) PROTECT (3) GREAT BASIN INSTITUTE 16750 MT. ROSE HWY RENO, NV 89511 88-0431016 501(C)(3) 109,999 CONNECT (4) DENALI EDUCATION CENTER P.O. BOX 212 DENALI NAT'L PARK, AK 99755 92-0131177 501(C)(3) 225,000 PROTECT (5) ROCKY MOUNTAIN YOUTH CORPS P.O. BOX 1960 RANCHOS DE TAOS, NM 87557 85-0404817 501(C)(3) 222,491. CONNECT (6) OREGON STATE UNIVERSITY A312 KERR ADMIN BLDG CORVALLIS, OR 97331 61-1730890 115 215,933 CONNECT (7) VOYAGEURS NATIONAL PARK 360 HWY 11 E. INTERNATIONAL FALLS, MN 56649 53-0197094 1115 200,000 CONNECT (8) NATIONAL PARK SERVICE - WASO OFFICE 1849 C ST. NW WASHINGTON, DC 20240 53-0197094 115 92,387. PROTECT (9) NATIONAL PARK SERVICE - WASO OFFICE 1849 C ST. NW WASHINGTON, DC 20240 53-0197094 1115 96,924. CONNECT (10) CHILD AND FAMILY SERVICES OF NW MICHIGAN, I 3785 VETERANS DR TRAVERSE CITY, MI 49684 38-2534222 115 188,684. CONNECT (11) FRIENDS OF BIG BEND NATIONAL PARK P.O. BOX 200 BIG BEND NAT'L PARK, TX 79834 25-2670331 501(C)(3) 108,432. PROTECT (12) FRIENDS OF BIG BEND NATIONAL PARK P.O. BOX 200 BIG BEND NAT'L PARK, TX 79834 25-2670331 501(C)(3) 75,000. CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047
20**20**

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
NATIONAL PARK FOUNDATION						52-1086761	
Part I General Information on Grants ar	nd Assistanc	е				1	
 Does the organization maintain records to set the selection criteria used to award the grant Describe in Part IV the organization's process Part II Grants and Other Assistance to I 	nts or assistand dures for mor	ce?	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient	that received	more than \$5	,000. Part II can	be duplicated if a	additional space is r	needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) GREENING YOUTH FOUNDATION							
100 EDGEWOOD AVE ATLANTA, GA 30303	26-1211569	501(C)(3)	185,000.				CONNECT
(2) EASTERN SIERRA CONSERVATION CORPS							
P.O. BOX 7163 MAMMOTH LAKES, CA 93546	81-2456264	501(C)(3)	185,000.				CONNECT
(3) HISTORICORPS							
151 SUMMER ST. #991 MORRISON, CO 80465	80-0844382	501(C)(3)	180,669.				CONNECT
(4) DENALI NATIONAL PARK AND PRESERVE							
P.O. BOX 9 DENALI PARK, AK 99755	53-0197094	115	75,000.				PROTECT
(5) DENALI NATIONAL PARK AND PRESERVE							
P.O. BOX 9 DENALI PARK, AK 99755	53-0197094	115	75,000.				CONNECT
(6) ICE AGE TRAIL ALLIANCE							
2110 MAIN ST CROSS PLAINS, WI 53528	39-6076028	501(C)(3)	118,715.				PROTECT
(7) ICE AGE TRAIL ALLIANCE							
2110 MAIN ST CROSS PLAINS, WI 53528	39-6076028	501(C)(3)	15,500.				CONNECT
(8) GRAND TETON NATIONAL PARK							
P.O. DRAWER 170 MOOSE, WY 83012	53-0197094	115	125,000.				PROTECT
(9) SANTA MONICA MTS NAT'L RECREATION AREA							
401 W HILLCREST DR THOUS. OAKS, CA 91360	53-0197094	501(C)(3)	55,604.				PROTECT
(10) SANTA MONICA MTS NAT'L RECREATION AREA							
401 W HILLCREST DR THOUS. OAKS, CA 91360	53-0197094	501(C)(3)	61,600.				CONNECT
(11) THE TRUST FOR PUBLIC LAND							
101 MONTGOMERY ST SAN FRAN., CA 94104	23-7222333	501(C)(3)	114,336.				PROTECT
(12) ENVIRONMENT FOR THE AMERICAS							
5171 ELDORADO SPRING DR. BOULDER, CO 80303	20-5844470	501(C)(3)	100,000.				CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations lis	sted in the line	1 table					

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

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

2020

OMB No. 1545-0047

Department of the Treasury

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

Open to Public Inspection

Employer identification number Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) TALLGRASS PRAIRIE NATIONAL PRESERVE 2480B KS HWY 177 STRONG CITY, KS 66869 53-0197094 501(C)(3) 100,000. PROTECT (2) DUNES LEARNING CENTER 700 HOWE RD. CHESTERTON, IN 46304 35-2031658 501(C)(3) 95,000. CONNECT (3) OLD DOMINION UNIVERSITY RESEARCH FOUNDATION 54-6068198 501(C)(3) 92,200. P.O. BOX 6369 NORFOLK, VA 23508 CONNECT (4) FORT MONROE NATIONAL MONUMENT 52-1086761 88,231. 41 BERNARD RD. FORT MONROE, VA 23651-1001 PROTECT (5) GROUNDWORK USA 22 MAIN ST. YONKERS, NY 10701 81-0554362 501(C)(3) 86,507. CONNECT (6) EMMA SILVERMAN 2348 HOOKE WAY SACRAMENTO, CA 95822 01-0660068 501(C)(3) 86,048 CONNECT (7) NATIONAL PARK TRUST 401 E JEFFERSON ST ROCKVILLE, MD 20851 52-1691924 501(C)(3) 50,000. PROTECT (8) NATIONAL PARK TRUST 401 E JEFFERSON ST ROCKVILLE, MD 20851 52-1691924 501(C)(3) 35,000. CONNECT (9) NEOGEN CORPORATION 620 LESHER PLACE LANSING, MI 48912 38-2367843 40,000. PROTECT (10) NEOGEN CORPORATION 620 LESHER PLACE LANSING, MI 48912 38-2367843 40,000. CONNECT (11) MISSISSIPPI PARK CONNECTION 111 KELLOGG BLVD E SAINT PAUL, MN 55101 87-0786530 501(C)(3) 80,000. CONNECT (12) CUMBERLAND ISLAND NATIONAL SEASHORE 101 WHEELER ST ST. MARYS, GA 31558 53-0197094 115 49,200. PROTECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

2020

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury

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

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

NATIONAL PARK FOUNDATION						52-108676	01
Part I General Information on Grants an	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the gran			•				X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments Com	nolete if the organiz	ation answered "Y	es" on Form 990
Part IV, line 21, for any recipient t		_					00 0111 01111 000,
		1		· · · · · · · · · · · · · · · · · · ·	·		T
(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) CUMBERLAND ISLAND NATIONAL SEASHORE							
101 WHEELER ST ST. MARYS, GA 31558	53-0197094	115	26,981.				CONNECT
(2) WHITE CLAY WATERSHED ASSOCIATION						İ	
182 SAWMILL RD LANDENBERG, PA 19350	23-7116453	501(C)(3)	75,000.				PROTECT
(3) WABANAKI YOUTH IN SCIENCE						İ	
P.O. BOX 215 OLD TOWN, ME 04468	47-5239057	501(C)(3)	75,000.				CONNECT
(4) MISSION HERITAGE PARTNERS						İ	
6539 SAN JOSE DR. SAN ANTONIO, TX 78214	74-2308287	501(C)(3)	37,500.				PROTECT
(5) MISSION HERITAGE PARTNERS						İ	
6539 SAN JOSE DR. SAN ANTONIO, TX 78214	74-2308287	501(C)(3)	37,500.				CONNECT
(6) JOSHUA TREE NATIONAL PARK							
74485 NATIONAL PARK DR 29 PALMS, CA 92277	53-0197094	115	74,840.				PROTECT
(7) WATERSHED COMMITTEE OF THE OZARKS							
2400E VLY WATER MILL SPRINGFIELD, MO 65803	43-1531628	501(C)(3)	74,605.				CONNECT
(8) CONSERVATION CORPS NORTH BAY							
11 PIMENTEL CT. NOVATO, CA 94949	94-2831592	501(C)(3)	73,926.				PROTECT
(9) THE BOARD OF REGENTS OF THE UNI OF WI SYS							
21 N. PARK ST. MADISON, WI 53715-1218	39-6006492	501(C)(3)	72,780.			İ	PROTECT
(10) SOUTH FLORIDA NATIONAL PARK TRUST							
1390 S DIXIE HWY CORAL GABLES, FL 33146	13-4341209	501(C)(3)	72,004.			İ	CONNECT
(11) MONTANA CONSERVATION CORPS							
206 N GRAND AVE BOZEMAN, MT 59715	81-0467431	501(C)(3)	19,000.			İ	PROTECT
(12) MONTANA CONSERVATION CORPS							
206 N GRAND AVE BOZEMAN, MT 59715	81-0467431	501(C)(3)	51,784.			İ	CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table					

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

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

2020

OMB No. 1545-0047

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

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

Open to Public Inspection

Name of the organization						Employer identificati	on number
NATIONAL PARK FOUNDATION						52-108676	51
Part I General Information on Grants ar	nd Assistanc	е					
 Does the organization maintain records to set the selection criteria used to award the grant Describe in Part IV the organization's process Part II Grants and Other Assistance to I 	nts or assistand edures for mor	e?	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient		_					C3 0111 01111 000,
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) LAKE CLARK NATIONAL PARK AND PRESERVE							
240 WEST 5TH AVE ANCHORAGE, AK 99501	53-0197094	115	69,000.				PROTECT
(2) ROCK CREEK CONSERVANCY, INC							
7200 WISCONSIN AVE BETHESDA, MD 20814	20-3874333		68,597.				CONNECT
(3) SEEDS							
P.O. BOX 2454 TRAVERSE CITY, MI 49685	38-3482266	501(C)(3)	68,550.				CONNECT
(4) BOSTON HARBOR NOW, INC							
P.O. BOX 961712 BOSTON, MA 02196	04-3268863		63,900.				CONNECT
(5) FRIENDS OF ACADIA							
43 COTTAGE ST. BAR HARBOR, ME 04609	01-0425071	501(C)(3)	62,000.				CONNECT
(6) PETRIFIED FOREST NATIONAL PARK							
P.O.BOX 2217 PETRIFIED FOREST, AZ 86028	53-0197094	115	60,770.				PROTECT
(7) CALIFORNIA DESERT LAND CONSERVANCY							
P.O. BOX 1544 JOSHUA TREE, CA 92252	72-1603033	501(C)(3)	60,620.				PROTECT
(8) GREAT SAND DUNES NAT'L PARK & PRESERVE							
11500 HIGHWAY 150 MOSCA, CO 81146	53-0197094	115	40,460.				CONNECT
(9) FRIENDS OF HAWAII VNP							
P.O. BOX 653 VOLCANO, HI 96785	31-1577169	501(C)(3)	60,000.				CONNECT
(10) RIVER RAISIN NATL BATTLEFIELD PARK FDN							
1403 E. ELM AVE MONROE, MI 48162	46-2501428	501(C)(3)	58,366.				CONNECT
(11) BRYCE CANYON NATURAL HISTORY ASSOCIATION							
P.O BOX 640051 BRYCE, UT 84764	87-0258075	501(C)(3)	58,028.				PROTECT
(12) VOYAGEURS NATIONAL PARK ASSOCIATION							
126 N. 3RD ST, #400 MINNEAPOLIS, MN 55401	41-6049473	501(C)(3)	54,995.				CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 ta	ble			
3 Enter total number of other organizations list	sted in the line	1 table					

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

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

2020

OMB No. 1545-0047

Open to Public Inspection

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

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

Employer identification number Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) FRIENDS OF VIRGIN ISLANDS NATIONAL PARK 529 MONGOOSE JUNCTION ST. JOHN, VI 00831 66-0463113 501(C)(3) 56,600. CONNECT (2) NATIONAL WA ROCHAMBEAU REVOL ROUTE ASSOC 2835 SAINT PAUL ST. BALTIMORE, 21218 33-1106734 501(C)(3) 30,000. PROTECT (3) NATIONAL WA ROCHAMBEAU REVOL ROUTE ASSOC 2835 SAINT PAUL ST. BALTIMORE, MD 21218 33-1106734 501(C)(3) 25,000. CONNECT (4) BUFFALO NATIONAL RIVER 53-0197094 402 N WALNUT ST. HARRISON, MD 72601 53,600. PROTECT (5) MESA VERDE MUSEUM ASSOCIATION P.O..BOX 38 MESA VERDE NAT'L PARK, AR 81330 84-0469675 501(C)(3) 48,213. PROTECT (6) SAVE THE REDWOODS LEAGUE 111 SUTTER ST SAN FRANCISCO, CO 94104 94-0843915 501(C)(3) 51,900. PROTECT (7) DEVILS TOWER NATIONAL MONUMENT P.O. BOX 10 DEVILS TOWER, CA 82714-0010 53-0197094 1115 43,519. PROTECT (8) DEVILS TOWER NATIONAL MONUMENT P.O. BOX 10 DEVILS TOWER, WY 82714-0010 53-0197094 1115 7,500 CONNECT (9) HALEAKALA NATIONAL PARK P.O. BOX 369 MAKAWAO, WY 96768-0369 53-0197094 115 50,000. PROTECT (10) MANASSAS BATTLEFIELD TRUST 12521 LEE HWY MANASSAS, HI 20109 46-2501374 501(C)(3) 50,000. CONNECT (11) OUTDOOR AFRO 2323 BRD.WAY OAKLAND, VA 94612 47-3094045 501(C)(3) 50,000. PROTECT (12) BIG THICKET NATIONAL PRESERVE 6044 FM 420 KOUNTZE, CA 77625 53-0197094 115 50,000. PROTECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

2020

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number				
NATIONAL PARK FOUNDATION											
Part I General Information on Grants and	d Assistanc	е									
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistand	e?					X Yes No				
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		-					es" on Form 990,				
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
(1) NPS, NAT'L TRAILS & WILD & SCENIC RIVERS											
1500 K STREET, NW WASHINGTON, TX 20005	53-1097094	115	50,000.				PROTECT				
(2) SAGUARO NATIONAL PARK											
3693 S OLD SPANISH TRIAL TUCSON, DC 85730	53-0197094	115	48,012.				PROTECT				
(3) BLUE RIDGE PARKWAY FOUNDATION											
717 S. MARSHALL ST. WINSTON-SALEM, NC 27101	31-1512730	501(C)(3)	45,000.				CONNECT				
(4) WILDLIFE ACOUSTICS, INC											
3 MILL & MAIN PLACE MAYNARD, NC 01754	20-0508239		45,080.				PROTECT				
(5) FOUR CORNERS SCHOOL OF OUTDOOR ED											
P.O. BOX 1029 MONTICELLO, MA 84535	39-1509336	501(C)(3)	44,800.				PROTECT				
(6) FRIENDS OF GREAT SMOKY MOUNTAINS NAT'L PARK											
P.O. BOX 1660 KODAK, TN 37764	62-1564782	115	38,000.				CONNECT				
(7) OCMULGEE NATIONAL PARK AND PRESERVE INITIAT											
598 DT WALTON SR WAY MACON, TN 31201	45-3622788	115	41,900.				PROTECT				
(8) CONSERVANCY FOR CUYAHOGA VALLEY NAT'L PARK											
1403 W HINES HILL RD. PENINSULA,, GA 44264	34-191-7257	115	40,000.				CONNECT				
(9) DOI - UNITED STATES GEOLOGICAL SURVEY											
1 MIGRATORY WAY TURNERS FALL, OH 01376	53-0196958	115	40,000.				PROTECT				
(10) KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK											
P.O. BOX 517 SKAGWAY, MA 99840	53-0197709	115	40,000.				PROTECT				
(11) SHENANDOAH NATIONAL PARK TRUST											
1750 ALLIED ST CHARLOTTESVILLE, AK 22903	20-8685310	115	24,303.				PROTECT				
(12) SHENANDOAH NATIONAL PARK TRUST											
1750 ALLIED ST CHARLOTTESVILLE, VA 22903	20-8685310	115	15,000.				CONNECT				
2 Enter total number of section 501(c)(3) and	government o	organizations lis	sted in the line 1 tal	ole			•				
3 Enter total number of other organizations list	·	J									

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

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

2020

OMB No. 1545-0047

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

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identificat	ion number				
NATIONAL PARK FOUNDATION						52-108676	51				
Part I General Information on Grants an	d Assistanc	е				-					
 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 dures for mor	ce?	of grant funds in th	e United States.			X Yes No				
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.											
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
(1) CALAVERAS HEALTHY IMPACT PRODUCT SOLUTIONS											
P.O. BOX 616 WEST POINT, VA 95255	26-1435215		38,392.				CONNECT				
(2) WILDERNESS LAND TRUST											
P.O. BOX 11697 BAINBRIDGE ISLAND, CA 98110	84-1192823	115	38,000.				PROTECT				
(3) SHUSTER CONSULTING INC											
3352 LEXINGTON RD. MONTGOMERY, WA 36106	45-3203950		37,650.				CONNECT				
(4) GLEN CANYON NATURAL HISTORY ASSOC											
P.O. BOX 1835 PAGE, AL 86040	74-2429545	501(C)(3)	35,550.				PROTECT				
(5) SEQUOIA AND KING'S CANYON NATIONAL PARKS											
47050 GENERALS HWY THREE RIVERS, AZ 93271	53-0197094	115	10,500.				PROTECT				
(6) SEQUOIA AND KING'S CANYON NATIONAL PARKS											
47050 GENERALS HWY THREE RIVERS, CA 93271	53-0197094	115	25,000.				CONNECT				
(7) THE OUTSIDE LAS VEGAS FOUNDATION											
919 E. BONNEVILLE AVE LAS VEGAS, CA 89101	26-2537847	501(C)(3)	35,000.				CONNECT				
(8) APPALACHIAN TRIAL CONSERVANCY											
P.O. BOX 807 HARPERS FERRY, NV 25425	52-6046689	501(C)(3)	35,000.				CONNECT				
(9) CABRILLO NATIONAL MONUMENT FDN											
1800 CABRILLO MEM. WAY SAN DIEGO, WV 92106	95-1884723	501(C)(3)	35,000.				CONNECT				
(10) WRANGELL-ST. ELIAS NATL PARK AND PRESERVE											
P.O BOX 439 COPPER CENTER, CA 99573	53-0197094	115	13,900.				PROTECT				
(11) WRANGELL-ST. ELIAS NATL PARK AND PRESERVE											
P.O BOX 439 COPPER CENTER, AK 99573	53-0197094	115	21,000.				CONNECT				
(12) UNIVERSITY OF WYOMING											
1000 E UNIVERSITY LARAMIE, AK 82071	83-6000331	115	33,500.				CONNECT				
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble							
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>	<u></u>	<u> </u>	. . >					

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

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

2020

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

Open to Public Inspection

Employer identification number

NATIONAL PARK FOUNDATION	52-108676	52-1086761										
Part I General Information on Grants and	d Assistanc	е				-						
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's process 	s or assistand	e?					X Yes No					
	Part IV, line 21, for any recipient that received more than \$5,000. Part II can 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) KENAI FJORDS NATIONAL PARK												
P.O.BOX 1727 SEWARD, AK 99664-1727	53-0197094	115	30,000.				CONNECT					
(2) DISCOVER YOUR NORTHWEST												
164 S. JACKSON ST. SEATTLE, AK 98104	91-092-1955	501(C)(3)	33,000.				CONNECT					
(3) GOLDEN GATE NATIONAL RECREATION AREA												
FORT MASON SAN FRANSISCO, WA 94123-1308	53-0197094	501(C)(3)	31,265.				PROTECT					
(4) SOUTHERN UTAH UNIVERSITY												
351 W UNIVERSITY BLVD CEDAR CITY, CA 84720	87-6000481	115	30,019.				CONNECT					
(5) CONSERVATION CORPS OF MINNESOTA & IOWA												
60 PLATO BLVD E SAINT PAUL, UT 55107	41-1881102	501(C)(3)	30,000.				CONNECT					
(6) FRIENDS OF PEIRCE MILL												
2930 BRANDYWINE ST. NW WASHINGTON, MN 20008	52-2010378	501(C)(3)	30,000.				CONNECT					
(7) YOSEMITE NATIONAL PARK												
P.O. BOX 577 YOSEMITE, DC 95389	53-0197094	115	30,000.				CONNECT					
(8) SLEEPING BEAR DUNES NATIONAL LAKESHORE												
9922 FRONT ST. EMPIRE, CA 49630	53-0197094	501(C)(3)	30,000.				CONNECT					
(9) HAWAII VOLCANOES NATIONAL PARK												
P.O. BOX 52 HAWAII NATL PARK, MI 96718-0052	53-0197094	115	30,000.				CONNECT					
(10) LOWELL NATIONAL HISTORICAL PARK												
67 KIRK ST. LOWELL, HI 01852	53-0197094	115	30,000.				CONNECT					
(11) PINNACLES NATIONAL PARK												
5000 HWY 146 PAICINES, MA 95043-9770	53-0197094	115	15,000.				PROTECT					
(12) PINNACLES NATIONAL PARK												
5000 HWY 146 PAICINES, CA 95043-9770	53-0197094	115	15,000.				CONNECT					
2 Enter total number of section 501(c)(3) and	government (organizations lis	sted in the line 1 tal	ole								
3 Enter total number of other organizations list	ted in the line	1 table	<u>.</u>	<u> </u>	<u> </u>	<u></u> . >						

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

2020

OMB No. 1545-0047

Open to Public Inspection

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

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

Employer identification number Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) REDWOOD NATIONAL PARK 1111 SECOND ST. CRESCENT CITY, CA 95531 53-0197094 30,000. PROTECT (2) THE LOUISIANA MUSEUM FOUNDATION 1000 BOURBON ST NEW ORLEANS, CA 70116 72-0954712 501(C)(3) 30,000. CONNECT (3) JAMES RIVER ASSOCIATION 4833 OLD MAIN ST. RICHMOND, LA 23231 51-0211913 501(C)(3) 29,936. CONNECT (4) DEATH VALLEY NATIONAL PARK 53-0197094 29,510. P.O. BOX 579 DEATH VALLEY, VA 92328 PROTECT (5) CONGAREE NATIONAL PARK 100 NATL PARK RD. HOPKINS, CA 29061-9118 53-0197094 1115 25,500. PROTECT (6) FRIENDS OF CHICKAMAUGA & CHATTANOOGA NMP 58-1708782 P.O. BOX 748 CHATTANOOGA, SC 37401 501(C)(3) 27,000. CONNECT (7) WHISKEYTOWN NATIONAL RECREATION AREA 13461 SUNRISE VALLEY DR. HERNDON, TN 20171 53-0197094 501(C)(3) 26,880. CONNECT (8) TIMUCUAN PARK FOUNDATION 2029 N 3RD ST. JACKSONVILLE BEACH, VA 32250 59-3614354 501(C)(3) 25,238. CONNECT (9) THE CONSERVATION FUND 1655 N. FORT MYER DR ARLINGTON, FL 22209 52-1388917 501(C)(3) 25,019. PROTECT (10) OLD NORTH FOUNDATION OF BOSTON, INC. 193 SALEM ST. BOSTON, VA 02113 04-3120688 501(C)(3) 25,000. CONNECT (11) CONNECTICUT FOREST AND PARK ASSOC 16 MERIDEN RD ROCKFALL, MA 06481 06-0613430 501(C)(3) 25,000. PROTECT (12) THE FRIENDS OF VALLEY FORGE 1400N OTR LNE DR. KING OF PRUSSIA, CT 19406 23-2036005 501(C)(3) 25,000. CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

2020

OMB No. 1545-0047

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
NATIONAL PARK FOUNDATION						52-108676	51
Part I General Information on Grants and	d Assistance	е					
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistanc	e?					X Yes No
Part IV, line 21, for any recipient the		-					es" on Form 990,
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) THE CARPENTERS' CO. OF THE CITY & CTY OF PH							
320 CHESTNUT ST. PHILADELPHIA, PA 19106	23-6392266	501(C)(3)	25,000.				CONNECT
(2) HISTORIC PULLMAN FOUNDATION							
614 EAST 113TH ST. CHICAGO, PA 60628-5100	23-7281625	501(C)(3)	25,000.				CONNECT
(3) FRIENDS OF VICKSBURG NATL MILITARY PARK							
P. O BOX 821286 VICKSBURG, IL 39182	26-111-4156	501(C)(3)	25,000.				CONNECT
(4) ST. CROIX RIVER ASSOCIATION							
P.O. BOX 655 ST. CROIX FALLS, MS 54024	26-3025933	501(C)(3)	25,000.				CONNECT
(5) WILD RIVERS CONS OF THE ST. CROIX							
P.O. BOX 655 ST. CROIX FALLS, WI 54024	26-3025933	501(C)(3)	25,000.				PROTECT
(6) CONTINENTAL DIVIDE TRAIL COALITION							
710 10TH ST., STE 200 GOLDEN, WI 80401	45-5051775	501(C)(3)	25,000.				CONNECT
(7) OLD SARDIS RIVITALIZATION COMMUNITY DEVELOP							
1240 4TH ST NORTH BIRMINGHAM, CO 35204	46-1532435	501(C)(3)	25,000.				PROTECT
(8) MESA VERDE NATIONAL PARK							
P.O. BOX 8 MESA VERDE NATL PARK, AL 81330	53-0197094	115	25,000.				CONNECT
(9) MARTIN VAN BUREN NATIONAL HISTORIC SITE							
1013 OLD POST RD. KINDERHOOK, CO 12106-3605	53-0197094	501(C)(3)	25,000.				CONNECT
(10) YOUNG MASTERMINDS INITIATIVE, INC.							
325 MACON ST. BROOKLYN, NY 11216	83-1429530		25,000.				CONNECT
(11) FLATHEAD RIVERS ALLIANCE							
P.O. BOX 1906 WHITEFISH, NY 59937	84-4763768	501(C)(3)	25,000.				PROTECT
(12) GREAT BASIN NATIONAL PARK FOUNDATION							
P.O. BOX 181 BAKER, MT 89311	88-0407290	501(C)(3)	25,000.				CONNECT
2 Enter total number of section 501(c)(3) and	government of	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations list	ted in the line	1 table					<u> </u>

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

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

OMB No. 1545-0047

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

► Attach to Form 990.

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

Open to Public Inspection

Employer identification number Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) SAN FRANCISCO MARITIME NATL PARK ASSOC P.O. BOX 470310 SAN FRANCISCO, NE 94147 94-1254650 501(C)(3) 24,540. CONNECT (2) OUTER BANKS FOREVER P.O. BOX 1635 KILL DEVIL HILLS, CA 27948 23-1401703 501(C)(3) 24,500. CONNECT (3) SAVE THE DUNES CONSERVATION FUND, INC. 35-1915468 501(C)(3) 24,000. 444 BARKER RD. MICHIGAN CITY, NC 46360 CONNECT (4) TUMACACORI NATIONAL HISTORICAL PARK 53-0197094 22.081. P.O.BOX 8067 TUMACACORI, IN 85640 CONNECT (5) FRIENDS OF FLIGHT 93 P.O. BOX 911 SHANKSVILLE, AZ 15560 27-0505853 501(C)(3) 21,420. PROTECT (6) CITY OF DETROIT - DETROIT PARKS AND RECREAT 18100 MEYERS RD. DETROIT, PA 48235 38-6004606 115 21,008 PROTECT (7) SAGAMORE HILL NATIONAL HISTORIC SITE 20 SAGAMORE HILL RD. OYSTER BAY, MI 11771 53-0197094 501(C)(3) 20,208. PROTECT (8) FRIENDS OF THE APOSTLE ISLANDS NATL LAKESHO P.O. BOX 1574 BAYFIELD, NY 54814 20-0079065 501(C)(3) 20,000. CONNECT (9) EASTERN NATIONAL 470 MD DR FORT WASHINGTON, WI 19034 23-1401703 115 20,000. CONNECT (10) RIVERS OF STEEL HERITAGE CORPORATION 623 EAST 8TH AVE HOMESTEAD, PA 15120 25-1672667 20,000. CONNECT (11) CROSSROADS OF THE AMERICAN REVOLUTION ASSOC 30-0083430 501(C)(3) 20,000. 101 BARRACK ST. TRENTON, PA 08608 PROTECT (12) SCIENCE MUSEUM OF MINNESOTA 120 WEST KELLOGG BLVD ST PAUL, NJ 55102 41-0706172 501(C)(3) 20,000. CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

Employer identification number

NATIONAL PARK FOUNDATION						52-108676	51
Part I General Information on Grants and	d Assistanc	е				-	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's process 	s or assistand	e?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_			-		es" on Form 990,
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) SHENANDOAH NATIONAL PARK							
3655 US HWY 211 EAST LURAY, MN 22835	53-0197094	115	20,000.				CONNECT
(2) POINT REYES NATIONAL SEASHORE ASSOCIATION							
1 BEAR VALLEY RD PT.REYES STATION, VA 94956	94-2228894	501(C)(3)	19,500.				CONNECT
(3) ROSIE THE RIVETER/WWII H FNHP							
1401 MARINA WAY SOUTH RICHMOND, CA 94804	53-0197094	501(C)(3)	19,200.				CONNECT
(4) GOLDEN GATE NP CONSERVANCY							
FORT MASON SAN FRANCISCO, CA 94123-0022	94-278-1708	501(C)(3)	18,000.				CONNECT
(5) ZION NATIONAL PARK FOREVER PROJECT							
1 ZION PARK BLVD SPRINGDALE, CA 84767	87-025-6961	501(C)(3)	17,017.				PROTECT
(6) CASTILLO DE SAN MARCOS NATIONAL MONUMENT							
1 CASTILLO DR. ST. AUGUSTINE, UT 32084-3699	53-0197094	115	7,675.				PROTECT
(7) CASTILLO DE SAN MARCOS NATIONAL MONUMENT							
1 CASTILLO DR ST. AUGUSTINE, FL 32084-3699	53-0197094	115	9,000.				CONNECT
(8) GLACIER NATIONAL PARK							
P.O.BOX 128 WEST GLACIER, FL 59936-0128	53-0197094	115	16,400.				PROTECT
(9) PADRE ISLAND NATIONAL SEASHORE							
20301 PARK RD. 22 CORPUS CHRISTI, MT 78418	53-0197094	501(C)(3)	16,338.				PROTECT
(10) NORTH COUNTRY TRAIL ASSOCIATION							
229 E MAIN ST. LOWELL, TX 49331	38-2423480	501(C)(3)	15,000.				CONNECT
(11) CASA GRANDE RUINS NATIONAL MEMORIAL							
1100 WEST RUINS DR. COOLIDGE, MI 85228	53-0197094	501(C)(3)	15,000.				PROTECT
(12) FRIENDS OF MAMMOTH CAVE							
P.O BOX 2 MAMMOTH CAVE, AZ 42259	61-130-2865	501(C)(3)	15,000.				CONNECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations list	ted in the line	1 table	<u> </u>	<u> </u>		. . >	

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

OMB No. 1545-0047
20**20**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

NATIONAL PARK FOUNDATION						52-108676	51
Part I General Information on Grants an	d Assistanc	е				'	
 Does the organization maintain records to see the selection criteria used to award the grant Describe in Part IV the organization's process. 	ts or assistand	e?					X Yes No
Part IV, line 21, for any recipient to		•					es" on Form 990,
(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) WESTERN NATIONAL PARKS ASSOCIATION							
12880 N VISTOSO VILLAGE TUCSON, KY 85755	86-010-7049	501(C)(3)	15,000.				CONNECT
(2) FRIENDS OF SAGUARO NP							
P.O. BOX 18998 TUCSON, AZ 85731	86-084-2503	501(C)(3)	15,000.				PROTECT
(3) SEQUOIA PARKS CONSERVANCY							
47050 GENERALS HWY THREE RIVERS, AZ 93271	94-1379633	501(C)(3)	10,000.				PROTECT
(4) PIPESTONE NATIONAL MONUMENT							
13461 SUNRISE VALLEY DR. HERNDON, CA 20171	53-0187094	501(C)(3)	14,591.				CONNECT
(5) PALO ALTO BATTLEFIELD NATL HISTORICAL PARK							
600 E. HARRISON ST. BROWNSVILLE, VA 78520	53-0197094	115	14,340.				CONNECT
(6) GLACIER NATIONAL PARK CONSERVANCY							
P.O. BOX 2749 COLUMBIA FALLS, MT 59912	56-2579734	501(C)(3)	12,000.				CONNECT
(7) GLEN CANYON NATIONAL RECREATION AREA							
P.O. BOX 1507 PAGE, MT 86040-1507	53-0197094	501(C)(3)	13,710.				PROTECT
(8) MOUNT RAINIER NATIONAL PARK							
55210 238TH AVE E ASHFORD, AZ 98304	53-0197094	115	13,400.				CONNECT
(9) GREAT BASIN NATIONAL PARK							
100 GREAT BASIN NATL PARK BAKER, WA 89311	53-019-7094	115	13,249.				PROTECT
(10) WCNY							
415 WEST FAYETTE ST. SYRACUSE, NE 13204	16-0876277	501(C)(3)	12,500.				CONNECT
(11) GLEN CANYON CONSERVANCY							
12 N. LAKE P.O.WELL BLVD PAGE, NY 86040	74-2429545	501(C)(3)	12,064.				PROTECT
(12) COMMUNITY INITIATIVES							
1000 BRD.WAY, STE 480 OAKLAND, AZ 94607	94-3255070	501(C)(3)	11,928.				PROTECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			•
3 Enter total number of other organizations lis	sted in the line	1 table	<u> </u>			<u> </u>	

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

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

2020

OMB No. 1545-0047

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
NATIONAL PARK FOUNDATION						52-108676	51
Part I General Information on Grants and	d Assistanc	е					
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistand dures for mor	e? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					es" on Form 990,
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) PETROGLYPH NATIONAL MONUMENT							
6001 UNSER BLVD, NW ALBUQUERQUE, NM 87120	53-0197094	115	8,000.				CONNECT
(2) FORT FREDERICA ASSOCIATION							
100 FLORENCE ST. ST.SIMONS ISLAND, NM 31522	58-6039355	501(C)(3)	11,500.				CONNECT
(3) ROSIE THE RIVETER TRUST							
440 CIVIC CENTER PLAZA RICHMOND, GA 94804	94-3335350	501(C)(3)	10,800.				CONNECT
(4) INTERIOR REGION 2 - SOUTH ATLANTIC-GULF							
1849 C ST. NW WASHINGTON, CA 20240	53-0197094	501(C)(3)	10,500.				PROTECT
(5) VALLEY FORGE NATIONAL HISTORICAL PARK							
1400N OTR LNE DR KING OF PRUSSIA, DC 19406	53-0197094	115	10,500.				PROTECT
(6) AMERICAN TRAILS							
P.O. BOX 491797 REDDING, PA 96049	52-1591902	501(C)(3)	10,375.				CONNECT
(7) PACIFIC WEST REGIONAL OFFICE							
333 BUSH ST SAN FRANCISCO, CA 94104-2828	53-0197094	501(C)(3)	10,239.				PROTECT
(8) FIRE ISLAND LIGHTHOUSE PRES SOCIETY							
4640 CAPTREE ISLAND, CA 11702	11-4592744	501(C)(3)	10,222.				CONNECT
(9) ESSEX NATIONAL HERITAGE COMMISSION							
10 FEDERAL ST. SALEM, NY 01970	04-3406670	501(C)(3)	10,000.				CONNECT
(10) TOURO SYNAGOGUE FOUNDATION							
85 TOURO ST. NEWPORT, MA 02840	05-0255359	501(C)(3)	10,000.				PROTECT
(11) SCHOODIC INSTITUTE							
9 ATTERBURY CIR, WINTER HARBOR, RI 04693	20-1054593	501(C)(3)	10,000.				CONNECT
(12) ENVIRONMENTAL GRANTMAKERS ASSOCIATION							
475 RIVERSIDE DR. NEW YORK, ME 10115	20-8817646	501(C)(3)	10,000.				PROTECT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations list	tad in the line	1 tahla				_	

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

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

2020

OMB No. 1545-0047

Open to Public Inspection

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

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

Employer identification number Name of the organization NATIONAL PARK FOUNDATION 52-1086761 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) POUDRE HERITAGE ALLIANCE 3745 EAST PROSPECT FORT COLLINS, NY 80525 36-4507550 501(C)(3) 10,000. CONNECT (2) FRIENDS OF WHISKEYTOWN P.O. BOX 2 WHISKEYTOWN, CO 96095 46-0511279 501(C)(3) 10,000. CONNECT (3) DEVILS POSTPILE NATIONAL MONUMENT 53-0197094 115 10,000. P.O. BOX 3999 MAMMOTH LAKES, CA 93546 CONNECT (4) GRAND TETON NATIONAL PARK FOUNDATION 83-032-2668 501(C)(3) P.O. BOX 249 MOOSE, CA 83012 10,000. PROTECT (5) ROCKY MOUNTAIN CONSERVANCY P.O. BOX 3100 EAST PARK, WY 80517 84-0472090 501(C)(3) 10,000. CONNECT (6) NICODEMUS HISTORICAL SOCIETY 611 S. 5TH BOGUE, CO 67625 93-1012167 501(C)(3) 10,000. PROTECT (7) MAMMOTH CAVE NATIONAL PARK 1 MAMMOTH CAVE PWY MAMMOTH CAVE, KS 42259 53-0197094 1115 9,900 PROTECT (8) ACADIA NATIONAL PARK P.O. BOX 177 BAR HARBOR, KY 04609-0177 53-0197094 115 9,250 CONNECT (9) CAPE LOOKOUT NATIONAL SEASHORE 131 CHARLES ST HARKERS ISLAND, ME 28531 53-0197094 115 9,000 PROTECT (10) DESIGNLAB, LLC 135 PENOBSCOT AVE MILLINOCKET, NC 04462 47-4986816 8,522 PROTECT (11) SHENANDOAH NATIONAL PARK ASSOCIATION 3655 US HWY 211 EAST LURAY, ME 22835 54-0952015 501(C)(3) 8,400 CONNECT (12) MESA VERDE FOUNDATION 8600 RALSTON RD. ARVADA, VA 80002 84-1404606 501(C)(3) 8,060 CONNECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047 2020

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

Name of the organization						Employer identificat	ion number
NATIONAL PARK FOUNDATION						52-108676	51
Part I General Information on Grants and	d Assistanc	е				'	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistand dures for mor	e? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					es" on Form 990,
(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) KNIFE RIVER INDIAN HERITAGE FOUNDATION							
600 COUNTY RD 37 STANTON, CO 58571	36-3391446	501(C)(3)	8,000.				CONNECT
(2) ROCK CREEK PARK							
3545 WILLIAMSBURG LN, NW	53-0197094	115	8,000.				CONNECT
(3) KNIFE RIVER INDIAN VILLAGES NATL HISTORIC S							
P.O. BOX 9 STANTON, DC 58571-0009	53-0197094	501(C)(3)	8,000.				CONNECT
(4) A. PHILLIP RANDOLPH PULLMAN PORTER MUSEUM I							
10406 S. MARYLAND AVE CHICAGO, ND 60628	36-4205581	501(C)(3)	7,500.				PROTECT
(5) FRIENDS OF THE SPRINGFIELD ARMORY NAT'L HIS							
ONE ARMORY SQUARE SPRINGFIELD, IL 01105	80-0952034	501(C)(3)	6,302.				CONNECT
(6) PETRILLO IRON WORKS LLC							
15 WEST 9TH ST. BROOKLYN, MA 11231	11-3624236		6,000.				CONNECT
(7) WOLF TRAP NATIONAL PARK FOR THE PERFORMING							
1551 TRAP RD. VIENNA, NY 22182	53-0197094	115	6,000.				PROTECT
(8) WRANGELL INSTITUTE FOR SCIENCE & ENV							
BOX 336E HC60 COOPER CENTER, VA 99573	920-175090	501(C)(3)	6,000.				CONNECT
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and	-	•					225.
3 Enter total number of other organizations list	ted in the line	1 table					11.

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

NATIONAL PARK FOUNDATION 52-1086761

Schedule I (Form 990) (2020)

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
1 MELLON HUMANITIES FELLOWS	5.	191,244.			
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART 1, LINE 2:

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.

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL PARK FOUNDATION

52-1086761

Employer identification number

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	X First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

NATIONAL PARK FOUNDATION 52-1086761

Schedule J (Form 990) 2020 Page 2

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

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

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

		(B) Breakdown o	f 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	
WILLIAM SHAFROTH	(i)	521,327.	25,000.	0.	20,875.	20,970.	588,172.	0.	
1 ^{CEO}	(ii)	0.	0.	0.	0.	0.	0.	0.	
DIETER FENKART-FROESCHL	(i)	289,480.	7,000.	0.	11,776.	26,204.	334,460.	0.	
2 ^{COO}	(ii)	0.	0.	0.	0.	0.	0.	0.	
MANDEEP SINGH	(i)	247,797.	7,000.	0.	10,129.	26,204.	291,130.	0.	
_3 ^{CFO}	(ii)	0.	0.	0.	0.	0.	0.	0.	
RUTH PRESCOTT	(i)	252,951.	7,000.	0.	10,000.	2,389.	272,340.	0.	
4 ^{CHIEF} OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.	
JAMES KELLEY	(i)	251,364.	7,000.	0.	0.	10,235.	268,599.	0.	
5 ^{CHIEF} PHILANTHROPY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
ROBERT MATHIAS	(i)	240,997.	7,000.	0.	0.	3,946.	251,943.	0.	
6CHIEF EXTERNAL AFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.	
STEFANIE MATHEW		178,475.	4,245.	0.	7,200.	10,995.	200,915.	0.	
7 ^{SVP, CORPORATE PARTNERSHIPS}	(ii)	0.	0.	0.	0.	0.	0.	0.	
CARTER LAUGHLIN	(i)	185,307.	5,000.	0.	7,629.	30,766.	228,702.	0.	
8 ^{SVP} , PRINCIPAL GIFTS	(ii)	0.	0.	0.	0.	0.	0.	0.	
VALERIE KIND	(i)	172,331.	3,000.	0.	7,122.	22,744.	205,197.	0.	
9 ^{VP, MAJOR GIFTS}	(ii)	0.	0.	0.	0.	0.	0.	0.	
NICOLE ENGDAHL	(i)	168,205.	4,000.	0.	6,720.	9,106.	188,031.	0.	
10 SVP, PLANNED & ANNUAL GIVING	(ii)	0.	0.	0.	0.	0.	0.	0.	
CHRYSTAL MORRIS MURPHY	(i)	185,109.	1,000.	0.	7,539.	11,492.	205,140.	0.	
11 SVP, COMMUNITY PARTNERSHIPS	(ii)	0.	0.	0.	0.	0.	0.	0.	
DANIEL SAKURA	(i)	196,516.	0.	0.	8,364.	30,811.	235,691.	0.	
12 ^{SR} ADV, LANDS & SPECIAL PROJ.	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

NATIONAL PARK FOUNDATION 52-1086761

Schedule J (Form 990) 2020

Part | Supplemental Information

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

SCHEDULE J, PART I, LINE 1A:

WILLIAM SHAFROTH (PRESIDENT AND CEO) IS PERMITTED PER CONTRACTUAL

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

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

THESE AMOUNTS ARE NOT TREATED AS TAXABLE COMPENSATION.

SCHEDULE J, PART I, LINE 4B:

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

PRESIDENT AND CEO. THE AMOUNT ACCRUED UNDER THE PLAN WAS \$273,039 AS OF

SEPTEMBER 30, 2021.

Noncash Contributions

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

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

Employer identification number

NATIONAL PARK FOUNDATION 52-1086761 Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles.							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	118.	1,680,450.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	X	4.	11,821.	FMV			
25	Other ►(MERCHANDISE) Other ►(PRIZES)	X	3.	9,646.				
26	Other \triangleright (EVENTS)	X	2.	9,315.	FMV			
27 28	Other ►()	21	2.	7,313.	1117			
29	Number of Forms 8283 received	by the ora	onization during the tax w	oor for contributions for				
23	which the organization completed F				29			
	which the organization completed i	01111 0200,	r art v, Donee Acknowledge				Yes	No
30a	During the year, did the organizat	ion receive	by contribution any proper	rty reported in Part I. line	s 1 through			
oou	28, that it must hold for at least the				_			
	to be used for exempt purposes for	•			•	30a		Х
b	If "Yes," describe the arrangement i							
31	Does the organization have a		tance policy that require	es the review of any	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use	third parti	es or related organization	s to solicit, process, or s	sell noncash			
	contributions?	•	•	•		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	column (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.

Schedule M (Form 990) (2020) 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.

Schedule M (Form 990) (2020)

Page 2

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 52-1086761

NATIONAL PARK FOUNDATION

FORM 990, PART I, LINE 1, 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. NPF'S OVERARCHING GOAL IS TO ENSURE AMERICA'S

NATIONAL PARKS REACH THEIR FULLEST POTENTIAL AND TOUCH AS MANY LIVES AS

POSSIBLE.

FORM 990, PART III, LINE 4A, 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. UNDER THE PROTECT

PILLAR, NPF DELIVERS PROGRAMMATIC IMPACT TO THE PARKS IN THE FOLLOWING

STRATEGIC AREAS:

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

AND PRESERVE 85 MILLION ACRES OF LAND INCLUDING WORLD HERITAGE SITES,

ICONIC LANDMARKS, AND MANY THREATENED AND ENDANGERED SPECIES. MANY SITES

ARE INCREASINGLY SUBJECT TO ENVIRONMENTAL AND HUMAN IMPACTS THAT THREATEN

THE HEALTH OF WILDLIFE. RISING SEA LEVELS, CHANGING WEATHER PATTERNS, AND

ECOSYSTEM DEGRADATION ARE LEADING TO PARADIGM SHIFTS IN SOCIETY.

CONSERVATION AND PRESERVATION ARE AT THE CORE OF THE FOUNDATION'S

MISSION.

HISTORY AND CULTURE - NEARLY HALF OF THE NATION'S NATIONAL PARKS ARE

PRIMARILY HISTORIC OR CULTURAL IN THEIR MISSION, BUT FEW AMERICANS VISIT

THEM OR EVEN KNOW THEY EXIST. AS AMERICA'S STORYTELLER, THESE NATIONAL

PARKS CAN ENGAGE ALL AUDIENCES AND TELL A BROADER AND MORE INCLUSIVE

STORY OF AMERICAN HISTORY. NPF HELPS TO SAFEGUARD THE HISTORIC SITES AND

COLLECTIONS THAT HOLD AMERICAN'S SHARED HISTORY, RECOGNIZING THAT

NATIONAL DISCOURSE IS EVER EVOLVING TO REFLECT ON THE PAST, ENGAGE THE

PRESENT, AND IMAGINE THE FUTURE. WITH THIS WORK, NPF AIMS TO SHARE MORE

COMPREHENSIVE AND INCLUSIVE STORIES THAT AMPLIFY THE FULL RANGE OF

EXPERIENCE AND VOICES THAT ARE WOVEN INTO THE FABRIC OF THE UNITED

STATES.

RESILIENCE AND SUSTAINABILITY - IN PARTNERSHIP WITH NPS AND OTHER

PARTNERS, NPF IS MAKING NATIONAL PARKS MORE RESILIENT AND SUSTAINABLE BY

SUPPORTING INNOVATIVE SOLUTIONS TO IMPROVE PARK INFRASTRUCTURE AND TO

MAKE IT EASIER FOR PARK VISITORS TO BE GOOD STEWARDS OF THE PLACES THEY

LOVE. NPF SUPPORTS ONGOING WORK ACROSS THE ENTIRE NATIONAL PARK SYSTEM

Name of the organization

NATIONAL PARK FOUNDATION

52-1086761

THROUGH WASTE REDUCTION EFFORTS, WATER CONSERVATION PROJECTS, AND INVESTMENTS IN RENEWABLE AND ALTERNATIVE ENERGY PROJECTS. THE PRESERVATION OF PARKS IS CENTRAL TO THE NATIONAL PARK SERVICE'S MISSION, AND NPS'S GREEN PARKS PLAN ACTS AS A ROAD MAP OF AREAS TO FOCUS ON NOW AND IN THE FUTURE TO BUILD RESILIENT GREEN INFRASTRUCTURE AND EDUCATE PARK VISITORS ON CLIMATE CHANGE AND SUSTAINABILITY.

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

LEVELS. NATIONAL PARKS MUST BE PREPARED TO ADDRESS THE CHANGING

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

VISITOR CONGESTION TO THE WORKFORCE OF THE FUTURE. FROM RECREATIONAL

ACCESS TO CAMPGROUND AND TRANSPORTATION EXPERIENCES OF THE FUTURE. FROM

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

CULTIVATED. NATIONAL PARKS MUST REMAIN NIMBLE AND INVEST IN STRATEGIES

TODAY THAT ENSURE WORLD CLASS VISITOR EXPERIENCES TOMORROW. THROUGH

TRANSFORMATIONAL INVESTMENTS IN BOTH EMERGING TECHNOLOGIES AND PROVEN

SOLUTIONS, NPF ENVISIONS A STRONGER AND MORE RESILIENT NATIONAL PARK

SYSTEM IN 2040.

FORM 990, PART III, LINE 4B, 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
YOUNGER, MULTICULTURAL GENERATIONS AND FAMILIES TO ENGAGE WITH NATIONAL
PARKS. IN ADDITION, THE NATIONAL PARK FOUNDATION IS DEDICATED TO
ESTABLISHING NATIONAL PARKS AS POWERFUL LEARNING ENVIRONMENTS THAT
PROVIDE IN-DEPTH EXPERIENCES THAT SHAPE LIVES AND BUILD THE NEXT
GENERATION OF NATIONAL PARK STEWARDS. THE FOUNDATION'S PROGRAMS FOCUS ON
CONNECTING AUDIENCES TO INTRODUCTORY EXPERIENCES IN OUR NATIONAL PARKS,
FOSTERING LIFELONG CONNECTIONS, AND BUILDING STRONG PARTNERSHIPS. UNDER
THE CONNECT PILLAR, NPF DELIVERS PROGRAMMATIC IMPACT TO THE PARKS IN THE
FOLLOWING STRATEGIC AREAS:

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

Name of the organization

NATIONAL PARK FOUNDATION

52-1086761

EXPLORATION.

OUTDOOR EXPLORATION - NATIONAL PARKS HOLD THE POWER TO INSPIRE A SENSE OF WONDER AND A LOVE OF EXPLORATION. EXPLORATION OF PARKS' WILDLIFE,

LANDSCAPES, HISTORY, AND CULTURE IS AN IMPORTANT AND MEMORABLE ELEMENT OF NATIONAL PARK EXPERIENCES FOR ALL VISITORS. NPF SUPPORTS ONGOING

OPPORTUNITIES TO PROMOTE ACCESS FOR EVERYONE TO EXPERIENCE, ENJOY, AND

CULTIVATE LIFE-LONG CONNECTIONS TO THE SOCIAL, MENTAL, AND PHYSICAL

HEALTH BENEFITS OF THE OUTDOORS THROUGH MAGNIFICENT NATIONAL PARKS. BY

TEACHING VALUABLE LIFELONG SKILLS, COLLABORATING WITH PARTNER

ORGANIZATIONS TO FOSTER INCLUSION, AND PROMOTING THE ENGAGEMENT OF

COMMUNITIES OF COLOR WITH OUTDOOR RECREATION, NPF'S OUTDOOR EXPLORATION

PROGRAMS CREATE AND DEEPEN LONGSTANDING CONNECTIONS TO NATIONAL PARKS FOR ALL.

COMMUNITIES AND WORKFORCE - NATIONAL PARKS ARE THE LANDSCAPES WHERE

AMERICAN'S BUILD COMMUNITY AND CULTIVATE STEWARDSHIP. NPF SUPPORTS AN

EXPANSIVE NETWORK OF LOCAL NON-PROFIT ORGANIZATIONS, VOLUNTEER GROUPS,

AND SERVICE CORPS DEDICATED TO CRITICAL PRESERVATION AND RESTORATION

PROJECTS ACROSS THE COUNTRY. NPF'S COMMUNITIES & WORKFORCE PROGRAMMING

AIMS TO GROW THE CAPACITY OF PARTNERS, AS WELL AS INSPIRE AND DIVERSIFY

THE NEXT GENERATION OF OUTDOOR LEADERS. THROUGH EFFORTS LIKE SERVICE

CORPS CREWS THAT PRESERVE HISTORICAL SITES, RESTORE TRAILS, AND REMOVE

INVASIVE SPECIES IN PARKS, NPF'S COMMUNITIES & WORKFORCE PROGRAMS

HIGHLIGHT THE POWER OF TEAMWORK AND COLLECTIVE DEDICATION TO PRESERVE THE

Name of the organization

NATIONAL PARK FOUNDATION

52-1086761

NATION'S MOST TREASURED PLACES. ADDITIONALLY, INCREASED FUNDRAISING AND MANAGEMENT CAPACITY OF THE PARK PARTNER COMMUNITY STRENGTHENS COLLECTIVE SUPPORT OF CRITICAL PRESERVATION, RESTORATION, AND PROTECTION PROJECTS IN PARKS ACROSS THE COUNTRY.

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

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

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

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

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

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

THE FORM 990 INCLUDING SIGNIFICANT SCHEDULES PRIOR TO THE SUBMISSION OF

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

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

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

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

INTEREST IN CONNECTION WITH ANY FOUNDATION TRANSACTION OR MATTER, THE

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

CHAIR OF THE GOVERNANCE COMMITTEE AND DISCLOSE ALL THE MATERIAL FACTS

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.

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

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

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.

|--|

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
PRODUCTION SOLUTIONS, INC. 1953 GALLOW ROAD, SUITE 500 VIENNA, VA 22182	DIRECT MAIL SERVICES	6,976,165.
BURELL COMMUNICATIONS GROUP LLC 233 NORTH MICHIGAN AVE, SUITE 2 CHICAGO, IL 60601	PROGRAMMATIC CMPAIGN	1,337,134.
GREY GLOBAL GROUP LLC 200 FIFTH AVENUE NEW YORK, NY 10010	PROGRAMMATIC CMPAIGN	727,806.
KEY ACQUISITION PARTNERS, LLC 2525 RIVA ROAD, SUITE 145 ANNAPOLIS, MD 21401	DONOR ACQ SERVICES	583,081.
CHAPMAN CUBINE AND HUSSEY, INC.	DONOR ACQ SERVICES	502,768.

Name of the organization

NATIONAL PARK FOUNDATION

52-1086761

ATTACHMENT 1 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

2000 15TH STREET NORTH, SUITE 550 ARLINGTON, VA 22201

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number 52-1086761

(a)		(b)	(a)	(4)	(0)	(6)
(a) Name, address, and EIN (if ap	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	
(1) NPF SCHOODIC WOODS LLC	47-4792944					
1500 K STREET SUITE 700, NW	WASHINGTON, DC 20005	SEE PART VII	DC	0.	0.	NAT PARK FDI
(2)						
(3)						
(4)						
(5)						
(6)						

Part II 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	Section 5 conti	(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2020

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.												
(a) Name, address, and EIN of related organization	(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	i) eral or aging ner?	(k) Percentage ownership
		Country)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												

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	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13 controlled entity?
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

(6)

(7)

Page 3

Schedule R (Form 990) 2020

(2) (3) (4)	Part V	Transactions With Related Organizations. Complete if the organization answered "Ye	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.			
a Receipt of (i) interest, (iii) annuities, (iii) regalties, or (iv) rent from a controlled entity. b Gift, grant, or capital contribution to related organization(s). c Gift, grant, or capital contribution from related organization(s). d Loans or loan guarantees to or for related organization(s). 1 d	Note:	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Ye	s No
b Gift, grant, or capital contribution to related organization(s). c Gift, grant, or capital contribution from related organization(s). d Loans or loan guarantees to or for related organization(s). e Loans or loan guarantees to or for related organization(s). f Dividends from related organization(s). f Dividends from related organization(s). g Sale of assets to related organization(s). h Purchase of assets from related organization(s). i Exchange of assets from related organization(s). j Lease of facilities, equipment, or other assets to related organization(s). j Lease of facilities, equipment, or other assets from related organization(s). l Performance of services or membership or fundraising solicitations for related organization(s). l Performance of services or membership or fundraising solicitations for related organization(s). l Paring of facilities, equipment, and in a set of facilities, equipment, and in a set of facilities, equipment, and in a set of facilities, equipment, and in a set of facilities, equipment, and in a set of facilities, equipment, mailing lists, or other assets with related organization(s). l Paring of facilities, equipment, mailing lists, or other assets with related organization(s). l In a Sharing of paid employees with related organization(s) in a set of facilities, equipment, mailing lists, or other assets with related organization(s). l Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement paid to related organization(s) for expenses. l p Reimbursement	1 D	uring the tax year, did the organization engage in any of the following transactions with one or more					
c Gift, grant, or capital contribution from related organization(s). d Loans or loan guarantees to or for related organization(s). e Loans or loan guarantees to refor related organization(s). f Dividends from related organization(s). f Dividends from related organization(s). g Sale of assets to related organization(s). f Purchase of assets from related organization(s). g Sale of assets to related organization(s). f Purchase of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets with related organization(s). g Sale of assets to related organization(s). g Sale of assets to related organization(s). g Sale of assets to related organization(s) for expenses. g Sale of assets to relate of sale of the sale of sal							
d Loans or loan guarantees to or for related organization(s)							
e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) 1 Exchange of assets time related organization(s) 1 Exchange of assets with related organization(s) 1 Lease of facilities, equipment, or other assets to related organization(s) 1 Lease of facilities, equipment, or other assets from related organization(s) 1 Performance of services or membership or fundraising solicitations for related organization(s) 1 Performance of services or membership or fundraising solicitations by related organization(s) 1 Performance of services or membership or fundraising solicitations by related organization(s) 1 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 1 Sharing of paid employees with related organization(s) 1 Reimbursement paid to related organization(s) for expenses 1 Performance of services or membership or fundraising solicitations by related organization(s) 1 Performance of services or membership or fundraising solicitations by related organization(s) 1 Dividends from related organization(s) 1 Divide							
f Dividends from related organization(s)							
g Sale of assets to related organization(s). h Purchase of assets from related organization(s). 1 Exchange of assets thre leated organization(s). 1 Lease of facilities, equipment, or other assets to related organization(s). 1 Lease of facilities, equipment, or other assets to related organization(s). 1 Performance of services or membership or fundraising solicitations for related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by related organization(s). 1 Performance of services or membership or fundraising solicitations by	e L	pans or loan guarantees by related organization(s)				re	
h Purchase of assets from related organization(s). i Exchange of assets with related organization(s). j Lease of facilities, equipment, or other assets to related organization(s). k Lease of facilities, equipment, or other assets from related organization(s). l 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 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). p Reimbursement paid to related organization(s) for expenses. q Reimbursement paid to related organization(s) for expenses. r Other transfer of cash or property to related organization(s). If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (1) (2) (3) (4)	f D	vidends from related organization(s)					
is Exchange of assets with related organization(s). j Lease of facilities, equipment, or other assets to related organization(s). k Lease of facilities, equipment, or other assets from related organization(s). l 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 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). n Sharing of paid employees with related organization(s). p Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses. 10 Other transfer of cash or property to related organization(s). 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization (b) Name of related organization (c) Name of related organization (d) Method of determining amount involved (d) Method of determining amount involved (d) (d) (e) (d) (e) (d) Method of determining amount involved (d) (e) (d) (e) (d) Method of determining amount involved (d) (e) (f) (g) (g) (g)							
j Lease of facilities, equipment, or other assets to related organization(s). 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 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). n Sharing of paid employees with related organization(s). p Reimbursement paid to related organization(s) for expenses. q Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses. 10 10 11 11 11 11 11 11 11 11 11 11 11 1	h P	urchase of assets from related organization(s)					
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 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). o Sharing of paid employees with related organization(s) for expenses. q Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses. 1	j L	ease of facilities, equipment, or other assets to related organization(s)				1)	
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 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). o Sharing of paid employees with related organization(s) for expenses. q Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses. 1						416	
m Performance of services or membership or fundraising solicitations by related organization(s). n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses. p Reimbursement paid by related organization(s) for expenses r Other transfer of cash or property to related organization(s). s Other transfer of cash or property from related organization(s). 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization (b) Transaction Transaction Amount involved Method of determining amount involved (1) (2) (3) (4)							
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses r Other transfer of cash or property to related organization(s). s Other transfer of cash or property from related organization(s). 1 Ir s Other transfer of cash or property from related organization(s). 1 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization Name of related organization (b) Ramount involved Method of determining amount involved (1) (2) (3) (4)							
o Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses. 1 p 1q 1q 1							
p Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses. r Other transfer of cash or property to related organization(s). s Other transfer of cash or property from related organization(s). 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization (b) Transaction type (a-s) (c) Method of determining amount involved (1) (2) (3) (4)							
Reimbursement paid by related organization(s) for expenses	0 5	naring of paid employees with related organization(s)				10	
Reimbursement paid by related organization(s) for expenses	n D	nimburgament paid to related argenization(a) for avpances				1n	
r Other transfer of cash or property to related organization(s). s Other transfer of cash or property from related organization(s). 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction threshols. (a) Name of related organization (b) Transaction Transaction type (a-s) Method of determining amount involved (1) (2) (3) (4)							
S Other transfer of cash or property from related organization(s). 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a)	ų r	entibursement paid by related organization(s) for expenses				19	
S Other transfer of cash or property from related organization(s). 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a)	r 0	ther transfer of each or property to related organization(c)				1r	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization (1) (2) (3) (4) (4)							
(a) Name of related organization (b) Transaction type (a-s) (1) (2) (3) (4)	2 If	the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cover	ered relationships and transa	action thres		
(2) (3) (4)			Transaction			of determi	
(3)	(1)						
(3)	(2)						
(4)	\-/						
	(3)						
(5)	(4)						
	(5)						

Schedule R (Form 990) 2020

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.

	coctions 512 514)		(d) Predominant income (related, unrelated, excluded from tax under sections 512 - 514) (e) Are all partners section 501(c)(3) organizations? Yes No		(f) (g) Share of Share of end-of-year assets			of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	Sections 512 - 514)	Yes	No			Yes	No	(1 01111 1000)	Yes	No	
1											

Page 4

Schedule R (Form 990) 2020 Page **5**

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