Public Inspection Copy

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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

| Α | For the 2 | 020 calend | dar year, or tax year beginning | , 20 | 20, and end | ding | _ | | , 20 | |
|--------------------------------|---------------|---|---|--------------------------------------|----------------|-------------|-------------------|-------------------------|--------------------------------|--|
| В | Check if ap | oplicable: | C Name of organization The Na | tional Press Found | lation, | Inc. | | D Emplo | yer identification number | |
| | Address ch | hange | Doing business as | | | | | 52-10 | 69481 | |
| \exists | Name char | nge | Number and street (or P.O. box if | mail is not delivered to street addr | ress) | Room/s | uite | E Teleph | one number | |
| _ | Initial retur | - | 1211 Connecticut A | Avenue NW | | 310 | | (202) | 663-7280 | |
| = | | /terminated | City or town, state or province, co | ountry, and ZIP or foreign postal co | ode | | | | | |
| = | Amended i | | Washington, DC 200 | | | | | G Gross | receipts \$2,172,560. | |
| = | Application | | F Name and address of principal offi | | | н | (a) Is this a gro | | r subordinates? Yes X No | |
| _ | приносион | porturing | Sonni Efron, 1211 Conne | | ton DC 2 | 1 | | | | |
| | Tax-exemp | ot status: | ▼ 501(c)(3) |) ◄ (insert no.) 4947(a)(| | | | | t. See instructions | |
| | | | ationalpress.org | , () | (1) | | (c) Group ex | | | |
| | | | Corporation Trust Associa | tion Other ▶ | L Year of for | | • • | | of legal domicile: DC | |
| | art I | Summa | | LIIOI Curei P | L Teal Of IOI | mation. | 1973 | W State | or regar dornicile. DC | |
| | | | - | ion or most significant sati | dition = ' | | 11 1 | 1 1 | <u> </u> | |
| a) | | | cribe the organization's missi | | | | | | | |
| Activities & Governance | | | understanding and to | o encourage excell | ence in | Jour | nalism | throi | ıgn | |
| rna | | | and programs. | | | | | 250/ 6 | · | |
| νe. | | | box ► ☐ if the organization | | - | | | 1 1 | | |
| ŏ | | | voting members of the gove | | | | | 3 | 20 | |
| დ თ | | | independent voting member | | | 1b) . | | 4 | 20 | |
| <u>i</u> | | | per of individuals employed in | • | | | | 5 | 8 | |
| ξ | | | per of volunteers (estimate if i | = : | | | | 6 | 4 | |
| Ă | 7a T | otal unrel | ated business revenue from I | Part VIII, column (C), line 12 | 2 | | | 7a | 0. | |
| | b N | let unrelat | ted business taxable income | from Form 990-T, Part I, lir | ne 11 | | | 7b | 0. | |
| | | | | | | | Prior Year | | Current Year | |
| Ð | 8 0 | Contributio | 173. | 1,260,535. | | | | | | |
| Š | 9 P | rogram se | ervice revenue (Part VIII, line | | | | | | | |
| Revenue | | | t income (Part VIII, column (A | | | | 267, | 258. | 364,443. | |
| ď | | | nue (Part VIII, column (A), line | | | | | 483. | -80,237. | |
| | | | ue—add lines 8 through 11 (n | | - | | 2,057, | | 1,544,741. | |
| | | | d similar amounts paid (Part I) | 550. | 60,545. | | | | | |
| | | | aid to or for members (Part IX | 330. | 00,313. | | | | | |
| 'n | | | her compensation, employee I | | | | 619 | 312. | 679,038. | |
| Expenses | | | al fundraising fees (Part IX, c | 312. | 017,030. | | | | | |
| ben | | | raising expenses (Part IX, colu | | | | | | | |
| Ä | | | enses (Part IX, column (A), line | | | | 701 | 985. | 435,279. | |
| | | • | nses. Add lines 13–17 (must | | | | 1,436, | | | |
| | | - | ess expenses. Subtract line 1 | | | | | | 1,174,862. | |
| _ <u>ග</u> | | revenue ie | ess expenses. Subtract line 1 | o ironi iine 12 | | | | 101. | 369,879. | |
| net Assets or Fund Balances | 00 T | 1 | to (Dort V. line 10) | | | begini | ning of Curr | | End of Year | |
| Bala | 20 T | | , , | | | | 6,301, | | 6,448,088. | |
| 2 2 | 21 T | | (= -) | | | | | 459. | 418,268. | |
| | | | or fund balances. Subtract li | ine 21 from line 20 | | | 5,453, | 613. | 6,029,820. | |
| | art II | | re Block | | | | | | | |
| | | | , I declare that I have examined this r e. Declaration of preparer (other than | | | | | | ly knowledge and belief, it is | |
| | , 0011001, 1 | 1 | o. Dodardion of property (error than | emosi, ie zasea en an imermation | Or Willon prop | aror rido (| 1 | 90. | | |
| n:. | | - | | | | | | /02/2 | 021 | |
| _ | gn | Signati | ure of officer | | | | Date | | | |
| He | re | | ni Efron, President | | | | | | | |
| | | <u>, ,, ,, , , , , , , , , , , , , , , , </u> | r print name and title | | | | | | | |
| o | id | Print/Type | preparer's name | Preparer's signature | | Date | | Check [| if PTIN | |
| | eparer | Corrie | e Scott | Corrie Scott | | 9/2/20 |)21 | self-employed P01295891 | | |
| | | | | | | | | | | |
| JS | e Only | Firm's add | dress ▶ 374 Maple Ave E | | VA 2218 | 0 | Phone | no. (7(| 03)272-7109 | |
| Иа | y the IRS | | this return with the preparer s | | | | · · | | | |
| | _ | | | | <u> </u> | | | | 200 | |

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| | cts, for which an extension request must be sen this form, visit www.irs.gov/e-file-providers/e-fil | | | re detai | ils on the | e electronic | | | |
|--|---|---|---|----------------------------|-------------|----------------|--|--|--|
| Autom | natic 6-Month Extension of Time. Only su | bmit origina | I (no copies needed). | | | | | | |
| | orations required to file an income tax return ot se Form 7004 to request an extension of time to | | | rships, l | REMICs | , and trusts | | | |
| Type or print | Name of exempt organization or other filer, see The National Press Foundatio | e instructions. n, Inc. | Taxpayer identific 52-1069481 | fication number (TIN) 1 | | | | | |
| File by the due date filing your return. Se | te for 1211 Connecticut Avenue NW, #310 | | | | | | | | |
| instruction | ,5 | | | | | | | | |
| Enter th | ne Return Code for the return that this application | on is for (file a | separate application for each return) . | | | 0 1 | | | |
| Applic Is For | eation | Return Code | Application Is For | | | Return Code | | | |
| Form 9 | 990 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | | | |
| | 990-BL | 02 | Form 1041-A | | | 08 | | | |
| | 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | | |
| | 990-PF | 04 | Form 5227 | | | 10 | | | |
| | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | | |
| Forms | 990-T (trust other than above) | 06 | Form 8870 | | | 12 | | | |
| If theIf this for the | hone No. ► (202)663-7280 organization does not have an office or place of is for a Group Return, enter the organization's f whole group, check this box ► □ . th the names and TINs of all members the exter | f business in to our digit Grou If it is for part | up Exemption Number (GEN) | | If this | s is | | | |
| 1] | I request an automatic 6-month extension of time organization named above. The extension is I calendar year 20 20 or tax year beginning or the tax year entered in line 1 is for less than 12 or 12 or 12 or 13 or 14 or 15 or 15 or 16 | for the organ | nization's return for:, and ending | | | | | | |
| | Change in accounting period If this application is for Forms 990-BL, 990-PF | : 000-T 472 | 0 or 6060 enter the tentative tax less | | | | | | |
| 3 | any nonrefundable credits. See instructions. | · · · · · | | 3a | \$ | 0. | | | |
| | If this application is for Forms 990-PF, 990-T estimated tax payments made. Include any prio | r year overpa | yment allowed as a credit. | 3b | \$ | 0. | | | |
| | Balance due. Subtract line 3b from line 3a. In using EFTPS (Electronic Federal Tax Payment S | | | 3c | \$ | 0. | | | |
| | : If you are going to make an electronic funds withdra | - | | | | | | | |

| Part | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III |
|------|---|
| 1 | Briefly describe the organization's mission: To increase journalists' knowledge of complex issues to improve public understanding and to encourage excellence in journalism through |
| | awards and programs. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 66,782. including grants of \$ 0.) (Revenue \$ 0.) Tracking Coronavirus Relief Funds: A 5-day intensive data-journalism training for 25 journalists on how to track Payroll Protection Program loans and other federal pandemic relief. Partnered with DataKind DC, a network of data scientists, and offered each journalist who was accepted to our program an individual data-science partner for coaching, consultation and collaborative analysis. Created a free downloadable guidebook to tracking COVID cash. |
| 4b | (Code:) (Expenses \$82,562. including grants of \$8,000.) (Revenue \$0.) Poverty and Inequality: Conducted nine online trainings on covering poverty and inequality in the U.S. from September to December 2020. Pioneered a new award for journalists covering |
| | families in poverty during the pandemic. |
| 4c | (Code:) (Expenses \$46,443. including grants of \$ |
| 4d | Other program services (Describe on Schedule O.) |
| 4e | (Expenses \$ 508,009. including grants of \$ 52,545.) (Revenue \$ 15,312.) Total program service expenses ▶ 703,796. |

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

| Part | Checklist of Required Schedules (continued) | | | |
|------|--|-----|-----|-----|
| Part | Checklist of nequired Schedules (Continued) | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | × | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | × | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| 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 | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | × |
| 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 | | × |
| 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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| 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 | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i> | 33 | | × |
| 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 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| 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? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | × |
| 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 | × | |
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 31 | | 165 | INO |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 10 | X | I |

Part V

| | | | 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 8 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| • | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | × | |
| 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, | 4- | | |
| L | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 50 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | v |
| 5a b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| va | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| _ | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | × | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | × | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 0- | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| b 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: | 90 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| - | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | 44- | | ., |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × |
| _b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | × |
| | excess parachute payment(s) during the year? | 10 | | Ĥ |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | |
| . • | If "Yes." complete Form 4720. Schedule O. | | | |

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Part VI

| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S | | | |
|----------|--|------------|----------|---------------|
| <u> </u> | Check if Schedule O contains a response or note to any line in this Part VI | | | × |
| Secti | on A. Governing Body and Management | | V | |
| 10 | Enter the number of voting members of the governing body at the end of the tax year 1a 20 | | Yes | No |
| ıa | Enter the number of voting members of the governing body at the end of the tax year 1a 20 If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b 20 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | <u>×</u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | 3 | | ~ |
| 4 | supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | × |
| 6 | Did the organization have members or stockholders? | 6 | | × |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | × |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | × |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | |
| 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? <i>If</i> "Yes," provide the names and addresses on Schedule O | 9 | | × |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | - | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| 44. | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a b | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 11a | | × |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i> | 12a | × | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | × | |
| 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 | | × |
| 13 | Did the organization have a written whistleblower policy? | 13 | × | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | × | _ |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| a | The organization's CEO, Executive Director, or top management official | 15a 15b | | $\frac{x}{x}$ |
| b | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | IOD | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | × |
| 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 | | | |
| Sooti | organization's exempt status with respect to such arrangements? | 16b | | |
| 17 | Liet the states with which a copy of this Form 990 is required to be filed | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) | ` | | . , |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year. | | - | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and reconstruct The Organization, 1211 Connecticut Avenue NW, Washington, DC 20036 (202)663 | | | |

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2020)

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

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

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

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

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

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office or directo | unles | Pos neck ss pe | rson lirect | e than or is both or/trust employee | n 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) Sonni Efron | 40.00 | | | | | | | | | |
| President | | | | × | | | | 146,828. | 0. | 9,929. |
| (2) Jeffrey Birnbaum Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (3) Peter Cherukuri Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (4) Tom Davidson Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (5) Rafael Lorente Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (6) Charles Self Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (7) Sudeep Reddy Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (8) Adam Sharp Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (9) Susan Swain Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (10) Robyn Tomlin Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (11) Julie Triolo Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (12) Catalina Camia Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (13) John Walcott Director | 0.30 | × | | | | | | 0. | 0. | 0. |
| (14) Heather Dahl Director | 0.30 | × | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, | Trustees, | Key I | Emp | olo | yee | s, an | d H | lighest Compe | nsated Emplo | yees (continued) |
|---|---|--------------------------------|-----------------------|-------------|--------------------|---------------------------------|-------------|---------------------------------------|--|---|
| | | | | | C) | | | | | |
| (A) Name and title | (B) Average hours per week | box, | unles | eck s pe | rson | e than o is both or/trust | n an | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | from the organization and related organizations |
| (15) Kathy Gest | 0.30 | | 0 | | | red. | | | | |
| Immediate Past Chair | 0.50 | × | | × | | | | 0. | 0. | 0. |
| (16) Jon Sawyer | 0.30 | | | V | | | | | | |
| Treasurer (17) Donna Leinwand Leger | 0.30 | × | | × | | | | 0. | 0. | 0. |
| Chair | | × | | × | | | | 0. | 0. | 0. |
| (18) Amos Snead | 0.30 | × | | × | | | | | | |
| Secretary (19) Kevin Goldberg | 0.30 | | | ^ | | | | 0. | 0. | 0. |
| Executive Committee | 0.50 | × | | × | | | | 0. | 0. | 0. |
| (20) James Brady | 0.30 | × | | × | | | | | | |
| Executive Committee (21) Tom Rosenstiel | 0.30 | ^ | | ^ | | | | 0. | 0. | 0. |
| Executive Committee | 0.50 | × | | × | | | | 0. | 0. | 0. |
| (22) Christopher Adams | 40.00 | _ | | | | × | | 117 050 | | 42.060 |
| Director of Training and Conten (23) | C . | | | | | _ | | 117,050. | 0. | 42,868. |
| <u>y7</u> | | | | | | | | | | |
| (24) | | - | | | | | | | | |
| (25) | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Subtotal | + VII Coetie | | | | | | > | 263,878. | 0. | 52,797. |
| | · · · · · | | | | | | • | 263,878. | 0. | 52,797. |
| 2 Total number of individuals (including but | ut not limited | | | | | above | e) w | | e than \$100,000 | |
| reportable compensation from the organ | nization > | | | | | 2 | | | | Yes No |
| 3 Did the organization list any former employee on line 1a? If "Yes," complete | | | | | | | | | | |
| 4 For any individual listed on line 1a, is the organization and related organizations | e sum of re greater th | portal an \$1 | ble (150, | con 000 | npe)? <i>[</i> | nsatio | on a s," | nd other compe complete Sched | nsation from the | ר ו |
| individual | or accrue co | ompe | nsat | tion | fro | m any | / un | related organizat | tion or individua | |
| for services rendered to the organization Section B. Independent Contractors | irii res, c | отпрі | ete | SCI | ieat | ile J i | or s | sucri persori . | | 5 X |
| 1 Complete this table for your five high | | | | | | | | | | |
| compensation from the organization. Re | oort comper | satio | n for | the | ca | lenda | r ye | | within the orga | |
| (A) Name and business ac | dress | | | | | | | (B) Description of serv | vices | (C) Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2 Total number of independent contract received more than \$100,000 of compen | • | - | | | | | th | ose listed abov | e) who | |

Part VIII Statement of Revenue

| | | Check if Schedule | Осо | ntains a re | spon | ise or note to ai | ny line in this Pa | art VIII . . . | | |
|--|---------|---|---------|----------------|-------|-------------------|-----------------------|--|--------------------------------------|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| इ इ | 1a | Federated campaig | ns . | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | | 1b | | | | | |
| ۵ ج | С | Fundraising events | | | 1c | 441,934. | | | | |
| ifts Ir A | d | Related organization | ns . | | 1d | | | | | |
| nia 'G | е | Government grants | (cont | ributions) | 1e | | | | | |
| Sin | f | All other contribution | | | | | | | | |
| utic | | and similar amounts no | ot incl | uded above | 1f | 818,601. | | | | |
| 를 클 | g | Noncash contribution | | | | | | | | |
| ng pu | _ | lines 1a-1f | | | 1g | | | | | |
| 0 % | h | Total. Add lines 1a- | -1† . | | • | | 1,260,535. | | | |
| o l | 0- | | | | | Business Code | | | | |
| _ <i< th=""><th>2a b</th><th colspan="4"></th><th></th><th></th><th></th><th></th><th></th></i<> | 2a b | | | | | | | | | |
| Ser | C | | | | | | | | | |
| gram Ser Revenue | d | | | | | | | | | |
| Program Service Revenue | e | | | | | | | | | |
| ر ا | f | All other program se | | | | | | | | |
| _ | g | Total. Add lines 2a- | | | | • | | | | |
| | 3 | Investment income | | | | | | | | |
| | | other similar amoun | nts) . | | | • | 65,077. | 0. | 0. | 65,077. |
| | 4 | Income from investr | | | • | • | | | | |
| | 5 | Royalties | | | | | | | | |
| | | _ | | (i) Rea | | (ii) Personal | _ | | | |
| | 6a | Gross rents | 6a | | 237. | | _ | | | |
| | b | Less: rental expenses | 6b | | 973. | | - | | | |
| | C C | Rental income or (loss) Net rental income or | | -1,5 | | • | -1,736. | 0 | 0 | 1 726 |
| | d _ | | (105 | s) (i) Securit | | (ii) Other | -1,736. | 0. | 0. | -1,736. |
| | 7a | Gross amount from sales of assets | | (1) 0000111 | | (ii) Othor | - | | | |
| | | other than inventory | 7a | 689,5 | 724 | | | | | |
| Φ | b | Less: cost or other basis | | 337 | | | - | | | |
| Revenue | - | and sales expenses . | 7b | 390,3 | 358. | | | | | |
| eve | С | Gain or (loss) | 7c | 299,3 | | | | | | |
| - | d | Net gain or (loss) | | | | 🕨 | 299,366. | 0. | 0. | 299,366. |
| Other | 8a | Gross income fro | m fu | ndraising | | | | | | |
| 0 | | events (not including | | | | | | | | |
| | | of contributions re | | | | | | | | |
| | _ | 1c). See Part IV, line | | | 8a | 140,675. | - | | | |
| | | Less: direct expens | | | 8b | 234,488. | 02 012 | | | 00.010 |
| | C | Net income or (loss) | , | | g eve | ents ▶ | -93,813. | | 0. | -93,813. |
| | 9a | Gross income factivities. See Part | | | 9a | | | | | |
| | b | Less: direct expens | | | 9b | | - | | | |
| | | Net income or (loss | | | | es > | | | | |
| | | Gross sales of in | | | | | | | | |
| | | returns and allowan | | | 10a | | | | | |
| | b | Less: cost of goods | sold | | 10b | | | | | |
| | С | Net income or (loss |) from | sales of ir | vento | ory > | | | | |
| S | | | | | | Business Code | | | | |
| eoi ne | 11a | Other income | | | | 999999 | 15,312. | 15,312. | 0. | 0. |
| scellaneo Revenue | b | | | | | | | | | |
| eel ev | C | A.II | | | | | | | | |
| Miscellaneous Revenue | d | All other revenue | | | | | 15 210 | | | |
| | | Total. Add lines 11a | | | | | 15,312. 1,544,741. | 15,312. | 0. | 268,894. |
| | 12 | Total revenue. See | ะแรน | นบเเบทร | | | 1 | l TD,314. | ı U. | ∠00,89 4 . |

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 (**D**) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 20,000. 20,000. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 40,545. 40,545. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 156,757. 101,892. 15,676. 39,189. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 369,155. 208,198. 75,804. 85,153. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 25,746. 14,540. 5,263. 5,943. Other employee benefits 50,855. 13,529. <u>20,</u>410. 9 84,794. 10 Payroll taxes 42,586. 25,061. 7,468. 10,057. 11 Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 0. 32,221. 6,769. 25,452. Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 65,027. 0. 65,027. 0. 12 Advertising and promotion 904. 0. 904. 0. 13 26,072. 7,320. 15,938. 2,814. Office expenses Information technology 14 38,408. 21,121. 17,025. 262. 15 Occupancy 148,427. 104,402. 20,658. 23,367. 16 19,624. 19,486. 97. 17 41. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 52,592. 50,221 2,326. 45. 592. 592. 0. 20 0. 21 Payments to affiliates 5,573. 48,527. 36,359. 6,595. 22 Depreciation, depletion, and amortization . 23 5,803. 0. 5,803. 0. 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.) Less rental expenses 0. -2,973. -2,973. 0. Contributions expense b 55. 0. 0. 55. C d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 1,174,862. 703,796. 278,157. 192,909. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

| Check if Schedule O contains a response or note to any line in this Part X G | Р | art X | | | | |
|--|-----------|-------|---|------------|-----|-------------------------------------|
| 1 | | | Check if Schedule O contains a response or note to any line in this Par | | | |
| Pledges and grants receivable, net Pledges and grants receivable, net 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 Notes and loans receivables, net Notes and loans receivable, net Notes and loans receivable form 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 Notes and loans receivable, net Notes and loans receivable, net Notes and loans receivable, net Notes and loans 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 Notes and the receivable in the notes and loans payable to unrelated third parties Notes and the receivable in the notes and loans payable to unrelated third parties Notes and the receivable in the notes and loans payable to unrelated third parties Notes and the receivable in the notes and loans payable to unrelated third parties Notes and the receivable in the notes and loans payable to unrelated third parties Notes and the repayables of any of these persons Notes and the receivable in the notes and | | | | | | (B) End of year |
| 3 Pledges and grants receivable, net 204,804, 3 357,393. 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 6 7 Notes and loans receivable, net 7 8 1 1 1 1 1 1 1 1 1 | | 1 | Cash—non-interest-bearing | 447,538. | 1 | 240,781. |
| 4 Accounts receivable, net 4 | | 2 | Savings and temporary cash investments | 1,137,217. | 2 | 1,030,549. |
| Second Company Comp | | 3 | Pledges and grants receivable, net | 204,804. | 3 | 357,393. |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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). 7 Notes and loans receivable, ente | | 4 | Accounts receivable, net | | 4 | |
| The property of the propert | | 5 | trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| 8 Inventories for sale or use 9 Prepaid expenses and deferred charges | | 6 | | | 6 | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D . 10a 503,056 142,031 10c 135,860 11 Investments – publicly traded securities . 4,321,187 11 4,657,258 12 Investments – program-related. See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 13 14 15 15 Other assets . See Part IV, line 11 3 14 15 Other assets. See Part IV, line 11 3 3,916 15 3,916 15 3,916 16 Total assets. Add lines 1 through 15 (must equal line 33) 6,301,072 16 6,448,088 17 Accounts payable and accrued expenses 30,351 17 23,416 18 Grants payable 18 Grants payable 18 Grants payable 18 Grants payable 19 Deferred revenue 30,387 19 0 0 0 0 0 0 0 0 0 | ts | 7 | Notes and loans receivable, net | | 7 | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D . 10a 503,056 142,031 10c 135,860 11 Investments – publicly traded securities . 4,321,187 11 4,657,258 12 Investments – program-related. See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 13 14 15 15 Other assets . See Part IV, line 11 3 14 15 Other assets. See Part IV, line 11 3 3,916 15 3,916 15 3,916 16 Total assets. Add lines 1 through 15 (must equal line 33) 6,301,072 16 6,448,088 17 Accounts payable and accrued expenses 30,351 17 23,416 18 Grants payable 18 Grants payable 18 Grants payable 18 Grants payable 19 Deferred revenue 30,387 19 0 0 0 0 0 0 0 0 0 | SSe | 8 | Inventories for sale or use | | 8 | |
| basis. Complete Part VI of Schedule D . 10a 503,056 . 10b 367,196 . 142,031 . 10c 135,860 . 11 10 142,031 . 10c 135,860 . 12 10 142,031 . 10c 135,860 . 12 10 135,860 . 11 10 135,860 . 11 10 135,860 . 11 10 135,860 . 11 10 135,860 . 11 10 135,860 . 11 10 135,860 . 11 10 135,860 . 11 10 11 12 10 12 10 12 10 135,860 . 11 12 10 12 10 135,860 . 11 12 10 135,860 . 11 12 10 135,860 . 11 13 10 11 13 10 11 13 11 11 | Ä | 9 | Prepaid expenses and deferred charges | 44,379. | 9 | 22,331. |
| 11 Investments—publicly traded securities 4,321,187, 11 4,657,258. 12 Investments—other securities. See Part IV, line 11 13 13 14 Intangible assets 14 15 16 16 17 17 | | 10a | | | | |
| 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 3,916 15 3,916 15 3,916 16 Total assets. Add lines 1 through 15 (must equal line 33) 6,301,072 16 6,448,088 30,351 17 23,416 18 Grants payable and accrued expenses 30,387 19 0. 18 18 19 Deferred revenue 30,387 19 0. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 485,264 21 0. 22 23 24 24 25 25 25 25 25 25 | | b | Less: accumulated depreciation 10b 367,196. | 142,031. | 10c | 135,860. |
| 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 3,916 15 3,916 15 3,916 16 Total assets. Add lines I through 15 (must equal line 33) 6,301,072 16 6,448,088 71 72 72 72 73 74 75 75 75 75 75 75 75 | | 11 | Investments—publicly traded securities | 4,321,187. | 11 | 4,657,258. |
| 14 Intangible assets 14 | | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| 15 Other assets. See Part IV, line 11 3,916. 15 3,916. 8 3,916. 16 Total assets. Add lines 1 through 15 (must equal line 33) 6,301,072. 16 6,448,088. 17 Accounts payable and accrued expenses 30,351. 17 23,416. 18 Grants payable 18 30,387. 19 0. 18 19 Deferred revenue 30,387. 19 0. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 485,264. 21 0. 21 Escrow or custodial account liability. Complete Part IV of Schedule D 485,264. 21 0. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 301,457. 25 394,852. 394, | | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| 16 | | 14 | | | 14 | |
| 17 | | 15 | - | | 15 | |
| 18 Grants payable | | 16 | | | 16 | |
| 19 Deferred revenue 30,387. 19 0. | | | | 30,351. | - | 23,416. |
| Tax-exempt bond liabilities | | | | | | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | | F | 30,387. | | 0. |
| Secured mortgages and notes payable to unrelated third parties 23 | | _ | • | | | |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 21 | | 485,264. | 21 | 0. |
| Unsecured notes and loans payable to unrelated third parties | abilities | 22 | trustee, key employee, creator or founder, substantial contributor, or 35% | | 22 | |
| 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 | Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | | 24 | | | 24 | |
| Total liabilities. Add lines 17 through 25 | | 25 | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | | | | | |
| and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | 26 | | 847,459. | 26 | 418,268. |
| | ınces | | and complete lines 27, 28, 32, and 33. | | | |
| | alg | | | | - | |
| | D E | 28 | - | 2,689,157. | 28 | 2,833,433. |
| | r Fun | | | | | |
| | Ō | 29 | | | 29 | |
| | šet | 30 | | | 30 | |
| | As | | | | | |
| | et. | | | | - | |
| | <u>z</u> | 33 | Total liabilities and net assets/fund balances | 6,301,072. | 33 | 6,448,088. Form 990 (2020 |

Form 990 (2020) Page **12**

| Par | | | | | |
|------|--|----------|-----|--------------|--------|
| | 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 | 1,5 | 44,7 | 741. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,1 | 74,8 | 862. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 3 | 69,8 | 379. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 5,4 | 53,6 | 513. |
| 5 | Net unrealized gains (losses) on investments | 5 | 2 | 06,3 | 328. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | 6,0 | 29,8 | 320. |
| Part | XII Financial Statements and Reporting | | | | |
| | 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 Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," e | xplain | in | | |
| _ | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | × |
| | If "Yes," check a box below to indicate whether the financial statements for the year were cor | npiled | or | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi | ted on | а | | |
| | separate basis, consolidated basis, or both: | | | | |
| | ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | | | ., | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounts | | | × | |
| | If the organization changed either its oversight process or selection process during the tax year, e. | xplain (| on | | |
| _ | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in t | | | |
| | Single Audit Act and OMB Circular A-133? | | 3a | - | × |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo equipment and the organization did not undergo equipment and the organization did not undergo equipment of the organization did not undergo equipme | _ | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | uuits . | | 000 | |
| | REV 08/16/21 PRO | | For | ո 990 | (2020) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2020

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public

| The | Nat: | ional | l Press Foundat | ion, Inc. | | | | 52-1069481 | | |
|--------|-------------|----------------------|---|------------------------------------|---|------------------------|---------------------------------------|---|----------------|---|
| Pai | rt I | Rea | son for Public Cha | rity Status. (Al | l organizations mus | t comple | ete this p | oart.) See instructi | ons. | |
| The o | organi | zation | is not a private found | ation because it i | s: (For lines 1 through | 12, ched | ck only or | ne box.) | | |
| 1 | \square A | church | h, convention of churc | ches, or associati | on of churches descri | ibed in s e | ection 17 | 0(b)(1)(A)(i). | | |
| 2 | \square A | schoo | l described in sectio | n 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990 | or 990-E | Z).) | | |
| 3 | | | | | ganization described i | | | | | |
| 4 | | | al research organizat 's name, city, and sta | • | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). Er | nter the |
| 5 | | _ | nization operated for 170(b)(1)(A)(iv). (Con | | college or university | owned c | r operate | ed by a government | al unit | described in |
| 6 7 | | | | | | | | | | |
| 8 | \square A | comm | unity trust described | in section 170(b) | (1)(A)(vi). (Complete | Part II.) | | | | |
| 9 | or ur | r univei niversit | rsity or a non-land-gray: | ant college of agr | d in section 170(b)(1) iculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the c | ollege or |
| 10 | re | ceipts | from activities related from gross investmen | d to its exempt funt income and un | e than 33 ¹ /3% of its sunctions, subject to ce related business taxal 75. See section 509 (a | rtain exc ble incon | eptions; a ne (less se | and (2) no more than ection 511 tax) from | 331/39 | % of its |
| 11 | ☐ Aı | n orgar | nization organized an | d operated exclus | sively to test for public | c safety. | See sect i | ion 509(a)(4). | | |
| 12 | | _ | - | • | sively for the benefit o | - | | | ry out | the purposes |
| | of | one o | or more publicly supp | orted organizatio | ns described in secti scribes the type of sup | ion 509(a |)(1) or se | ection 509(a)(2). Se | e sec t | ion 509(a)(3). |
| а | | the s | supported organizatio | n(s) the power to | l, supervised, or contr regularly appoint or e ete Part IV, Sections | lect a ma | ijority of t | | | |
| b | | Туре | II. A supporting orga | anization supervis | sed or controlled in co | nnection | with its s | supported organizati | on(s), | by having |
| | | conti | rol or management of | the supporting o | rganization vested in V, Sections A and C . | the same | | | | |
| С | | | | | ting organization oper ns). You must comp | | | | ally int | egrated with, |
| d | | that i | is not functionally inte | egrated. The orga | pporting organization nization generally mus omplete Part IV, Sec | st satisfy | a distribu | ution requirement an | | |
| е | | | | | a written determination | | | | e II, Ty | pe III |
| f | Ente | | number of supported | • • | | | | | | |
| g | | | | - | orted organization(s). | | | | | |
| | (i) Nar | me of su | pported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | othe | i) Amount of er support (see nstructions) |
| | | | | | | Yes | No | | | |
| (A) | | | | | | | | | | |
| (B) | | | | | | | | | | |
| (C) | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (E) | | | | | | | | | | |
| Tota | I | | | | | | | | | |

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 **(e)** 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 811,913. 1,069,657. 1,289,225. 1,834,173. 1,260,535. 6,265,503. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 811,913. 1,069,657. 1,289,225. 1,834,173. 1,260,535. 6,265,503. Total. Add lines 1 through 3. . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1,398,937. Public support. Subtract line 5 from line 4 4,866,566. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 811,913. 1,069,657. 1,289,225. 1,834,173. 1,260,535. 6,265,503. 7 Amounts from line 4 Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources 76,250. 79,090. 77,692. 66,314. 64,078. 363,424. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 7,728. 12,276. 12,851. 15,418. 15,312. 63,585. **Total support.** Add lines 7 through 10 6,692,512. 11 Gross receipts from related activities, etc. (see instructions) 12 754,018. 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 14 72.72% 15 Public support percentage from 2019 Schedule A, Part II, line 14 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

| Secti | on A. Public Support | | | , , | | , | |
|-------|--|-----------------------|-----------------|-------------------|-----------------|-----------------|-------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| • | organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| - | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | | | | | _ |
| | dar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether | | | | | | |
| 40 | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the organization, check this box and stop he | • | | | - | ear as a sectio | . , . , |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2020 (line 8 | | | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2019 Sch | | | | | | % |
| | on D. Computation of Investment Inc | come Perce | ntage | | | 1 | |
| 17 | Investment income percentage for 2020 (| | | oy line 13, colu | ımn (f)) | 17 | % |
| 18 | Investment income percentage from 2019 | | | - | . ,, | | % |
| 19a | 331/3% support tests-2020. If the organi | | | | | | |
| | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests-2019. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this b | oox and stop h | ere. The organ | ization qualifies | as a publicly s | upported organ | ization 🕨 🗌 |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, o | check this box | and see instru | ctions 🕨 🗌 |

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.)

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

| 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 | | | |
| | <u> </u> | | Yes | No |
| 4 | | | | |
| 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 | | | |
| | | | 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 | | | |
| | <u> </u> | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | 110 |
| • | 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 | | | | |
| 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 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it | instru | ctions | s). |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity | (see in | struct | ions). |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 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 | | |
| 2 | - | 20 | | |
| 3 | 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 | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | | | |
| 1 | | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Vos." describe in Part VI the role played by the organization in this regard | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | zations | | | |
|--------------------------------|---|-------|----------------------------|-----------------------------|--|--|
| 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 organizations must complete Sections A through E. | | | | | |
| Sect | ion A—Adjusted Net Income | nzac | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Net short-term capital gain | 1 | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | |
| 5 | Depreciation and depletion | 5 | | | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | |
| Section B-Minimum Asset Amount | | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | | |
| а | Average monthly value of securities | 1a | | | | |
| b | Average monthly cash balances | 1b | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | |
| 4 | Cash deemed held for exempt use. Enter 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 | | | | |
| Sect | ion C-Distributable Amount | | | Current Year | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | | | |
| 7 | ☐ Check here if the current year is the organization's first as a non-functional | _ | ntegrated Type III support | ting organization | | |
| • | (see instructions). | uny i | mogration Type III suppor | ang organization | | |

Schedule A (Form 990 or 990-EZ) 2020

| Secti | on D—Distributions | | Current Year | | |
|-------|---|-----------------------------|---------------------------------------|----|---|
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | rted | | | |
| | organizations, in excess of income from activity | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | VI) | 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 whic | h the organization is res | ponsive | | |
| | (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) | (i) Excess Distributions | (ii) Underdistributior Pre-2020 | าร | (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 | | | | | |
| 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, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, 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 | | | | |
| d | Excess from 2019 | | | | |
| _ | Excess from 2020 | | | | |

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

Schedule A (Form 990 or 990-EZ) 2020

| 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.) |
|---------|--|
| Pt II I | in 10: Other Income Part II, Line 10 Description: Other income 2016: 7728. |
| 2017: 3 | L2276. 2018: 12851. 2019: 15418. 2020: 15312. |
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Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

The National Press Foundation, Inc.

Schedule of Contributors

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

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

OMB No. 1545-0047

2020

Employer identification number

52-1069481

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the

The section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the

The section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the

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The section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 990-EZ that met the section 501(c)(3) filing Form 990 or 9 regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| Name of or | rganization tional Press Foundation, Inc. | | nployer identification number 2-1069481 |
|------------|---|----------------------------|--|
| Part I | Contributors (see instructions). Use duplicate co | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ 221,329. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 139,784. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ 30,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |

Name of organization

The National Press Foundation, Inc.

Employer identification number
52-1069481

| Part I C | Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | | |
|------------|---|----------------------------|---|--|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| | | \$ 212,989. | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| 8 | | \$ 75,000. | Person X Payroll | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| | | \$ | Person | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| | | \$ | Person | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| | | \$ | Person | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| | | \$ | Person | | | | | |

Name of organization
The National Press Foundation, Inc.

Employer identification number

52-1069481

| Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space | is needed. |
|--|------------|
|--|------------|

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

Name of organization

Employer identification number

| ne Nat Part III | cional Press Foundation, Inc | | anizatione d | 52-1069481 escribed in section 501(c)(7), (8), or | | | | |
|--------------------|---|---------------------------|--|--|--|--|--|--|
| ait iii | | | | Complete columns (a) through (e) and | | | | |
| | | | | of exclusively religious, charitable, etc., | | | | |
| | contributions of \$1,000 or less for th | | | | | | | |
| | Use duplicate copies of Part III if add | ditional space is needed. | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gif | + | (d) Description of how gift is held | | | | |
| Part I | (b) Fulpose of glit | (c) Use of gir | • | (a) Description of now grit is field | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | (e) Transfer of | gift | | | | | |
| | Transferenta nome address of | ad 7ID + 4 | Deletie | nakin of transferor to transfero | | | | |
| | Transferee's name, address, a | IU ZIP + 4 | Relation | nship of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. from | #NB | | - | (05 | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gif | t | (d) Description of how gift is held | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | | | _ | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No | | | | T | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | | |
| Part I | | | | | | | | |
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| | | | | | | | | |
| | | (a) Transfer of | a:f4 | 1 | | | | |
| | | (e) Transfer of | giit | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relatio | nship of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No | ı | | | T | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gif | t | (d) Description of how gift is held | | | | |
| Part I | | | | | | | | |
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| - | | | | <u> </u> | | | | |
| | | (e) Transfer of | gift | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relation | nship of transferor to transferee | | | | |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number The National Press Foundation, Inc. 52-1069481 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 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 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under FASB ASC 958 relating to these items: Schedule D (Form 990) 2020 Page **2**

| Part | III Organizations Maintaining | Collections of | Art, His | torical T | Treasures, o | or Otl | her Similar Ass | ets (cont | inued) |
|----------|--|-------------------------|-------------|-------------|-------------------------|--------|------------------------|-------------------|-----------|
| 3 | Using the organization's acquisition, collection items (check all that apply): | | her reco | rds, chec | k any of the | follow | ring that make si | gnificant us | se of its |
| а | ☐ Public exhibition | | d | Loan | or exchange | progra | am | | |
| b | ☐ Scholarly research | | е | Other | | | | | |
| С | ☐ Preservation for future generations | 3 | | | | | | | |
| 4 | Provide a description of the organiza XIII. | | and expla | ain how t | hey further th | ne org | anization's exem | pt purpose | e in Part |
| 5 | During the year, did the organization | solicit or receive | donation | s of art, | historical trea | asures | s, or other similar | r | |
| | assets to be sold to raise funds rather | r than to be mainta | ined as p | part of the | e organizatio | n's co | llection? | ☐ Yes | ☐ No |
| Part | IV Escrow and Custodial Arra | angements. | | | | | | | |
| | Complete if the organization 990, Part X, line 21. | | | | | | • | | orm |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | | | | | | | t ⊠ Yes | ☐ No |
| b | If "Yes," explain the arrangement in P | art XIII and comple | ete the fo | llowing to | able: | | | | |
| | | | | | | | | nount | |
| С | Beginning balance | | | | | 1c | | 485 | ,264. |
| d | Additions during the year | | | | | 1d | | | 0. |
| е | Distributions during the year | | | | | 1e | | 485 | ,264. |
| f | Ending balance | | | | | 1f | | | 0. |
| 2a | Did the organization include an amou | | | | | | | | ☐ No |
| | If "Yes," explain the arrangement in P | art XIII. Check here | e if the ex | xplanatio | n has been p | rovide | ed on Part XIII . | <u> </u> | |
| Par | | 1.00 | . – | | | | | | |
| | Complete if the organization | | | | | | | T | |
| _ | | (a) Current year | | or year | (c) Two years | | (d) Three years back | | |
| 1a | Beginning of year balance | 3,430,865. | 2,812 | 2,998. | 2,912,3 | 61. | 2,470,692. | 2,495 | ,224. |
| b | Contributions | | | | | | 22,650. | | |
| С | Net investment earnings, gains, and | | | | | | | | |
| | losses | 433,165. | 758 | 3,520. | 42,3 | 37. | 490,929. | 259 | ,649. |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | |
| _ | programs | 171,543. | 140 | 0,653. | 141,7 | 00. | 71,910. | 284 | ,181. |
| f | Administrative expenses | 2 522 127 | 0 10 | | | | 0.010.051 | - 150 | |
| g | End of year balance | | | | 2,812,9 | | 2,912,361. | 2,470 | ,692. |
| 2 | Provide the estimated percentage of | | | e (line 1g | ı, column (a)) | held a | is: | | |
| a | Board designated or quasi-endowme | | <u>.</u> % | | | | | | |
| b | Permanent endowment ► 2 | | | | | | | | |
| С | Term endowment ► 11.% | | / | | | | | | |
| • | The percentages on lines 2a, 2b, and | | | | | | | | |
| 3a | Are there endowment funds not in th | e possession of th | ie organi | zation tha | at are neid ar | nd adr | ministered for the | | |
| | organization by: | | | | | | | Ye | |
| | (i) Unrelated organizations | | | | | | | 3a(i) | × |
| | , , | | | | | | | 3a(ii) | × |
| b | If "Yes" on line 3a(ii), are the related o | - | - | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses | | on's enac | owment to | unas. | | | | |
| Part | | | " on For | 000 F | Dort IV line | 11. (| 200 Form 000 I | Dort V lin | - 10 |
| | Complete if the organization | | | | | | | | |
| | Description of property | (a) Cost or ot (investm | | , , , | or other basis ther) | | Accumulated preciation | (d) Book va | aiue |
| 1a | Land | | 0. | | | | | | 0. |
| b | Buildings | | | | | | | | |
| С | Leasehold improvements | | | | 70,576. | | 111,177. | | ,399. |
| d | Equipment | | | | 47,674. | | 208,891. | | ,783. |
| <u>e</u> | Other | | | | 84,806. | | 47,128. | | ,678. |
| Total | Add lines 1a through 1e. (Column (d) r | nust equal Form 9 | 90 Part | X column | (R) line 10c |) | ▶ | 135 | 860 |

| Part VII | Investments – Other Securities. | | | Fage C |
|----------------|---|-----------------------|-----------------|--|
| | Complete if the organization answered "Yes" on For | m 990, Part IV, line | 11b. See Form | 990, Part X, line 12. |
| | (a) Description of security or category (including name of security) | (b) Book value | | od of valuation: of-year market value |
| (1) Financial | derivatives | | | |
| (2) Closely h | eld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶ | | | |
| Part VIII | mn (b) must equal Form 990, Part X, col. (B) line 12.) . ► Investments—Program Related. | | | |
| r art viii | Complete if the organization answered "Yes" on Form | m 990 Part IV line | 11c See Form | 990 Part X line 13 |
| | (a) Description of investment | (b) Book value | | od of valuation: |
| | (a) Description of investment | (b) Book value | | of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) . 🕨 | | | |
| Part IX | Other Assets. | 000 5 . 11/ 11 | | 000 B . W II . 45 |
| | Complete if the organization answered "Yes" on For | m 990, Part IV, line | 11d. See Form | |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| | | | | |
| (5) (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 15.) | | | |
| Part X | Other Liabilities. | | | |
| | Complete if the organization answered "Yes" on Form | m 990, Part IV, line | 11e or 11f. See | Form 990, Part X, |
| | line 25. | | | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal in | come taxes | | | |
| (2) Deferi | | | | 115,338. |
| | al lease payable | | | 6,128. |
| | dable advances - program | | | 151,606. |
| | eck Protection Program refundable advance | 9 | | 121,780. |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | mn /h) must squal Form 000 Port V and /P) line 05 | | | 204 050 |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | | 394,852. |
| | s liability for uncertain tax positions under FASB ASC 740. Check | | | |

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

| Part | Reconciliation of Revenue per Audited Financial Statemers Complete if the organization answered "Yes" on Form 990, | | | Retur | n. |
|--------|--|----------|------------------------|----------|-----------------------|
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 1,992,423. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | • | 1,992,423. |
| a | Net unrealized gains (losses) on investments | 2a | 206,328. | | |
| b | Donated services and use of facilities | 2b | 36,114. | | |
| C | Recoveries of prior year grants | 2c | 30,114. | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| | Add lines 2a through 2d | | | 2e | 242,442. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,749,981. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | i · | | 3 | 1,749,901. |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 32,221. | | |
| b | Other (Describe in Part XIII.) | 4b | -237,461. | | |
| | Add lines 4a and 4b | | | 4c | -205,240. |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i> | | | 5 | |
| Part | | | | _ | 1,544,741. |
| rait | Complete if the organization answered "Yes" on Form 990, | | | i itet | uiii. |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 1,416,216. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | 1 | 1,410,210. |
| | Donated services and use of facilities | 2a | 36,114. | | |
| a | | _ | 30,114. | | |
| b | Prior year adjustments | 2b | | | |
| C | | 2c 2d | 227 461 | | |
| d | Other (Describe in Part XIII.) | | 237,461. | 00 | 272 575 |
| | Add lines 2a through 2d | | | 2e | 273,575. |
| 3 | Subtract line 2e from line 1 | i · | | 3 | 1,142,641. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 4- | 20 001 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | 4a 4b | 32,221. | | |
| b | , | | | 4- | 20 001 |
| с 5 | Add lines 4a and 4b | | | 4c | 32,221. |
| Part | | e 10.) | | 5 | 1,174,862. |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4 1· D | art IV lines 1h and 2h | · Dart \ | V line 1: Part Y line |
| | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | | | | |
| | | | • | | |
| | | | | | |
| Pt X | I, Line 4b: Special event expenses and rental expe | enses | 5 | | |
| | | | | | |
| Pt X | II, Line 2d: Special event expenses and rental exp | ense | es | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Pt I | 7, Line 1b: Assets totaling \$1,000,000 were receive | red o | during 2003 to | be a | dministered |
| | | | | | |
| by tl | ne Foundation for the benefit of The Eric Friedhei | lm Na | ational Journal | ism : | Library |
| | | | | | |
| at tl | ne National Press Club, which will receive at leas | st fi | ive percent of | the 1 | net |
| | | | | | |
| value | e of the these funds, annually. The Foundation red | ceive | ed 0.5% of the | net ' | value |
| | | | | | |
| of tl | ne funds during 2020 and 2019 for the annual admir | nisti | ration of the f | und | |
| | | | | | |
| | | | | | |
| | | | | | |
| Pt V | Line 4: Endowment funds are invested as long-ter | m fi | unds under the | Found | dation's |
| | | | | | |
| | | | | | |

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

| Part XIII Supplemental Information (continued) |
|--|
| annual income in support of the activities of the Foundation. The primary objective |
| is long-term capital appreciation and total return. The Foundation utilizes diversified |
| investment classes that provide the opportunity to achieve the return objectives |
| without exposing the funds to unnecessary risk. |
| |
| Pt IV, Line 2b: Assets totaling \$1,000,000 were received during 2003 to be administered |
| by the Foundation for the benefit of The Eric Friedheim National Journalism Library |
| at the National Press Club, which will receive at least five percent of the net |
| value of the these funds, annually. The Foundation received 0.5% of the net value |
| of the funds during 2020 and 2019 for the annual administration of the fund. |
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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.

OMB No. 1545-0047

2020

Open to Public Inspection

► Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization **Employer identification number** The National Press Foundation, Inc. 52-1069481 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. 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 e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No 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) (ii) Activity (or retained by) organization custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events | |
|--|-------|--|----------------------------|--------------------------|--------------------------|--|--|
| | | | Annual dinner (event type) | (event type) | None (total number) | (add col. (a) through col. (c)) | |
| <u>e</u> | | • | (event type) | (event type) | (total number) | | |
| Revenue | 1 | Gross receipts | 582,609. | | | 582,609. | |
| Rev | - | | 3027005. | | | 30270031 | |
| | 2 | Less: Contributions | 441,934. | | | 441,934. | |
| | 3 | Gross income (line 1 minus | 140 675 | | | 140 675 | |
| | | line 2) | 140,675. | | | 140,675. | |
| | 4 | Cash prizes | | | | | |
| | 5 | Noncash prizes | | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | | |
| t Exp | 7 | Food and beverages | 140,675. | | | 140,675. | |
| Direc | 8 | Entertainment | | | | | |
| | 9 | Other direct expenses . | 93,813. | | | 93,813. | |
| | 10 | Direct expense summary. Ad | ld lines 1 through 9 in o | olumn (d) | | 22/ /00 | |
| | 11 | Net income summary. Subtra | | | | 234,488. | |
| Pa | rt II | Gaming. Complete if th \$15,000 on Form 990-E2 | e organization answe | ered "Yes" on Form | 990, Part IV, line 19, | | |
| <u>e</u> | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add | |
| Revenue | | | (a) Diligo | bingo/progressive bingo | (c) Other garming | col. (a) through col. (c) | |
| Rev | _ | 0 | | | | | |
| _ | 1 | Gross revenue | | | | | |
| ses | 2 | Cash prizes | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | | |
| Direct | 4 | Rent/facility costs | | | | | |
| _ | 5 | Other direct expenses . | | | | | |
| | 6 | Volunteer labor | ☐ Yes % ☐ No | ☐ Yes % ☐ No | ☐ Yes % ☐ No | | |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in c | olumn (d) | | | |
| | 8 | Net gaming income summary | y. Subtract line 7 from li | ne 1, column (d) | | | |
| | | | | | | | |
| | a l | Enter the state(s) in which the or state the organization licensed to confuse f "No," explain: | onduct gaming activities | s in each of these state | s? | 🗌 Yes 🗌 No | |
| 10 | | Vere any of the organization's g | | | ated during the tax year | | |
| Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?b If "Yes," explain: | | | | | | | |

| 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 ► | | |
| 15a | 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 | | □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 ▶ \$ | | |
| art | | | |
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Page 3

Schedule G (Form 990 or 990-EZ) 2020

SCHEDULE I (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.

202

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

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

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

The National Press Foundation, Inc. 52-1069481 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic 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 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, other) or government (if applicable) grant cash assistance noncash assistance or assistance (1) Michael Kruse Inc. 12606 Robert Walker Drive Davidson NC 28036 83-2616032 5,000. 0 Reporting of Congress 0. FMV (2) National Public Radio 1111 North Capitol St NE Washington DC 20002 52-0907625 2,500. 0. FMV 0 Innovative Storytelling (3) Henry J. Kaiser Family Foundation 0 185 Berry Street, Suite 2000 San Francisco CA 94107 | 94-6064808 5,000. 0. FMV The Feddie Reporting (4) University of Maryland College Park Foundatio 4603 Calvert Road College Park MD 20740 | 52-2197313 2,500. 0. FMV 0 Innovative Storytelling (5) Solas Publications Inc. dba Rio Blanco Herald Times 304 4th Street Meeker CO 81641 81-3302993 5,000. FMV 0 Carolyn C. Mattingly Award 0. (9) (10)(11)(12)

Schedule I (Form 990) 2020

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assista |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|------------------------------------|
| ırnalism Awards | 13 | 40,545. | 0. | FMV | N/A |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Supplemental Information. Pro | vida tha infamaatian wa | au iva al in David I lin | a Or David III. a alivina | | his mali information |
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 2020

Open to Public Inspection

52-1069481

Department of the Treasury Internal Revenue Service Name of the organization

The National Press Foundation, Inc.

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. | | | |
| | ☐ 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 | | |
| | | 10 | | |
| 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 | | |
| 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. | | | |
| | ☐ Compensation committee ☐ Written employment contract | | | |
| | ☐ Independent compensation consultant ☐ Compensation survey or study | | | |
| | ☐ Form 990 of other organizations ☐ 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 | | × |
| b | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | × |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | × |
| | 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 | | × |
| b | Any related organization? | 5b | | × |
| | 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 | | × |
| b | Any related organization? | 6b | | × |
| | 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 | | × |
| 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 | | × |
| _ | | | | |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | | |

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.

| Trotal The Sam of Columns (D)(i) (iii) for Cal | | | f W-2 and/or 1099-MI | | (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 |
| Sonni Efron | (i) | 146,828. | 0. | 0. | 9,929. | 0. | 156,757. | 0. |
| 1 President | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| Christopher Adams | (i) | 117,050. | 0. | 0. | 8,400. | 34,468. | 159,918. | 0. |
| 2 Director of Training and Content | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 4 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| _ | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 40 | (ii) | | | | | | | |
| 12 | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
| 13 | (i) | | | | | | | |
| 14 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| 10 | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |
| IV | 1 | | | | | | | |

Schedule J (Form 990) 2020

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.

2020

OMB No. 1545-0047

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

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

Open to Public Inspection
Employer identification number

| The National Press Foundation, Inc. | 52-1069481 |
|---|----------------------------|
| Pt VI, Line 11b: The Board Chair reviews the Form 990 as pre | epared by the Foundation's |
| outside CPAs in consultation with the President, outsourced | accountants, and |
| Director of Operations. The Form 990 is filed after the Pre | esident gives her |
| final approval. | |
| | |
| Pt VI, Line 12c: To ensure that the Foundation operates in a | manner consistent |
| with its charitable purposes and that it does not engage in | activities that could |
| jeopardize its tax-exempt status, periodic reviews shall, at | a minimum, include |
| the following subjects: a) whether compensation arrangements | s and benefits are |
| reasonable, based on competent survey information, and the r | result of arm's length |
| bargaining; b) whether partnerships, joint ventures and arra | angements with other |
| organizations conform to the Foundation's written policies, | are properly recorded, |
| reflect reasonable investment or payments for goods and serv | vices, further charitable |
| purposes and do not result in impermissible private benefit | or in an excess benefit |
| transaction. | |
| | |
| Pt VI, Line 18: The filed Form 990 is available for public i | nspection upon request. |
| | |
| Pt VI, Line 19: The governing documents and financial statem | ments are available |
| to the public upon request. | |
| | |
| Pt XII, Line 2c: No change in either the Foundation's oversi | ght or selection |
| process during the tax year. | |
| Pt III, Line 4d: | |
| Expenses: \$508,009 including grants of: \$52,545 Revenue: \$15 | 5,312 |

| The National Press Foundation, Inc. | | 52-1069481 | | | | |
|---|------------------------|------------|---------|------|--|--|
| Form 990 p 9: Line 8c Column D | | | | | | |
| Net economic benefit from Awards Dinner - | | | | | | |
| Page 9 Line 8 and Schedule G Page 2 Line 11 | | | | | | |
| Awards Dinner revenue Awards Dinner expenses NET ECONOMIC BENEFIT FROM AWARDS DINNER contributions included | \$582,609 (234,488) | | 348,121 | Less | | |

(441,934)

\$(93,813)

on page 1 line 8
Net loss reported on Schedule G
page 2 line 11