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PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning _____ **and ending** _____

B Check if applicable:	C Name of organization NEW AMERICA FOUNDATION	D Employer identification number 52-2096845
<input type="checkbox"/> Address change	Doing business as	E Telephone number 202-986-2700
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 740 15TH STREET, NW 900	
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005	G Gross receipts \$ 38,490,542.
<input type="checkbox"/> Final return/terminated	F Name and address of principal officer: BARRY HOWARD SAME AS C ABOVE	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Amended return		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
<input type="checkbox"/> Application pending	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(c) Group exemption number ▶
J Website: ▶ WWW.NEWAMERICA.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1998 M State of legal domicile: DC

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO BRING EXCEPTIONALLY PROMISING NEW VOICES AND NEW IDEAS TO THE FORE OF OUR NATION'S PUBLIC		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	22
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	258
	6	Total number of volunteers (estimate if necessary)	6	23
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 33,232,227.	Current Year 36,528,168.
	9	Program service revenue (Part VIII, line 2g)	14,456.	15,563.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17,371.	75,652.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	245,540.	1,354,349.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,509,594.	37,973,732.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	94,705.	2,020,119.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15,942,035.	19,399,499.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,120,003.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,613,046.	15,825,453.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	25,649,786.	37,245,071.	
19	Revenue less expenses. Subtract line 18 from line 12	7,859,808.	728,661.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 26,286,378.	End of Year 31,923,636.
	21	Total liabilities (Part X, line 26)	3,443,282.	8,352,035.
	22	Net assets or fund balances. Subtract line 21 from line 20	22,843,096.	23,571,601.

Part II Signature Block

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

Sign Here	▶ Signature of officer	Date			
	▶ BARRY HOWARD, CHIEF FINANCIAL AND ADMIN OFFICER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name DAVID JONES	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P01361002
	Firm's name ▶ JONES MARESCA & MCQUADE PA	Firm's EIN ▶ 52-1853933		Phone no. 202-296-3306	
	Firm's address ▶ 1730 RHODE ISLAND AVE, N.W., SUITE 800 WASHINGTON, DC 20036				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: NEW AMERICA FOUNDATION (NEW AMERICA) IS DEDICATED TO THE RENEWAL OF AMERICAN POLITICS, PROSPERITY, AND PURPOSE IN THE DIGITAL AGE. NEW AMERICA CARRIES OUT THEIR MISSION AS A NONPROFIT CIVIC ENTERPRISE AS AN INTELLECTUAL VENTURE CAPITAL FUND, THINK TANK, TECHNOLOGY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [X] Yes [] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, 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 \$ 10,688,132. including grants of \$) (Revenue \$) DOMESTIC POLICY PROGRAMS EDUCATION POLICY PROGRAM: THE EDUCATION POLICY PROGRAM USES ORIGINAL RESEARCH AND POLICY ANALYSIS TO HELP SOLVE THE NATION'S CRITICAL EDUCATION PROBLEMS, CRAFTING OBJECTIVE ANALYSES AND SUGGESTING NEW IDEAS FOR POLICYMAKERS, EDUCATORS, AND THE PUBLIC AT LARGE. WE COMBINE A STEADFAST CONCERN FOR HISTORICALLY DISADVANTAGED POPULATIONS WITH A BELIEF THAT BETTER INFORMATION ABOUT EDUCATION CAN VASTLY IMPROVE BOTH THE POLICIES THAT GOVERN EDUCATIONAL INSTITUTIONS AND THE QUALITY OF LEARNING ITSELF. THE EARLY & ELEMENTARY EDUCATION POLICY TEAM WORKS TO HELP ENSURE THAT ALL CHILDREN HAVE ACCESS TO A SYSTEM OF HIGH-QUALITY EARLY LEARNING OPPORTUNITIES FROM BIRTH THROUGH THIRD GRADE THAT PREPARE THEM TO SUCCEED IN SCHOOL AND IN LIFE. THE PREK-12 INITIATIVE

4b (Code:) (Expenses \$ 7,834,688. including grants of \$ 2,020,119.) (Revenue \$) ECONOMIC/FISCAL POLICY PROGRAMS: ASSET BUILDING PROGRAM: THE MISSION OF THE ASSET BUILDING PROGRAM IS TO SIGNIFICANTLY BROADEN ACCESS TO ECONOMIC RESOURCES THROUGH INCREASED SAVINGS AND ASSET OWNERSHIP, THEREBY PROVIDING FAMILIES WITH ENHANCED ECONOMIC SECURITY, A DIRECT STAKE IN THE COMMONWEALTH, AND THE MEANS TO PURSUE THEIR ASPIRATIONS. THROUGH INFORMED ANALYSIS, EXPERT COMMENTARY, INNOVATIVE POLICY DEVELOPMENT, AND PROMOTION OF AN ELEVATED PUBLIC DISCUSSION, THE PROGRAM IS BUILDING A POLICY CULTURE THAT SUPPORTS INCREASED SAVING AND FINANCIAL SECURITY. BRETTON WOODS II: THE BRETTON WOODS II PROGRAM IS ENGAGING SOVEREIGN WEALTH FUNDS, PENSION FUNDS, ENDOWMENTS, AND FAMILY OFFICES TO BUILD A NEW BUSINESS MODEL FOR SOCIAL FINANCE. THE INITIATIVE IS HARNESSING

4c (Code:) (Expenses \$ 6,597,515. including grants of \$) (Revenue \$) TECHNOLOGY POLICY PROGRAMS: OPEN TECHNOLOGY INSTITUTE: THE OPEN TECHNOLOGY INSTITUTE STRENGTHENS COMMUNITIES THROUGH GROUNDED RESEARCH, TECHNOLOGICAL INNOVATION, AND POLICY REFORM. NEW AMERICA CREATES REFORM TO SUPPORT OPEN SOURCE INNOVATIONS AND FOSTER OPEN TECHNOLOGIES AND COMMUNICATIONS NETWORKS. PARTNERING WITH COMMUNITIES, RESEARCHERS, INDUSTRY AND PUBLIC INTEREST GROUPS, NEW AMERICA PROMOTES AFFORDABLE, UNIVERSAL, AND UBIQUITOUS COMMUNICATIONS NETWORKS. THE WIRELESS FUTURE PROJECT DEVELOPS AND ADVOCATES POLICY PROPOSALS TO PROMOTE UNIVERSAL, AFFORDABLE AND UBIQUITOUS BROADBAND AND IMPROVE THE PUBLIC'S ACCESS TO CRITICAL WIRELESS COMMUNICATION TECHNOLOGIES. THE RANKING DIGITAL RIGHTS PROJECT EVALUATES AND RANKS THE WORLD'S LARGEST INTERNET, MOBILE, AND

4d Other program services (Describe in Schedule O.) (Expenses \$ 6,196,967. including grants of \$) (Revenue \$ 15,563.)

4e Total program service expenses 31,317,302.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question numbers (1a-14b), Yes/No, and numerical responses (e.g., 237, 0, 258).

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **THE ORGANIZATION - 202-986-2700**
740 15TH STREET, NW, NO. 900, WASHINGTON, DC 20005

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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ERIC SCHMIDT CHAIRMAN	1.00	X		X				0.	0.	0.
(2) WILLIAM W. GERRITY VICE CHAIRMAN	1.00	X		X				0.	0.	0.
(3) STEVEN RATTNER TREASURER	1.00	X		X				0.	0.	0.
(4) ROBERT ABERNATHY DIRECTOR	1.00	X						0.	0.	0.
(5) DAVID G. BRADLEY DIRECTOR	1.00	X						0.	0.	0.
(6) DAVID BROOKS DIRECTOR	1.00	X						0.	0.	0.
(7) MICHAEL M. CROW DIRECTOR	1.00	X						0.	0.	0.
(8) R. BOYKIN CURRY DIRECTOR	1.00	X						0.	0.	0.
(9) MOHAMED EL-ERIAN DIRECTOR UNTIL MAY 2016	1.00	X						0.	0.	0.
(10) JAMES FALLOWS DIRECTOR	1.00	X						0.	0.	0.
(11) ATUL A. GAWANDE, M.D., M.P.H. DIRECTOR	1.00	X						0.	0.	0.
(12) HELENE GAYLE DIRECTOR	1.00	X						0.	0.	0.
(13) TED HALSTEAD DIRECTOR	1.00	X						0.	0.	0.
(14) ZACHARY KARABELL DIRECTOR	1.00	X						0.	0.	0.
(15) JEFFREY LEONARD DIRECTOR	1.00	X						0.	0.	0.
(16) KATI MARTON DIRECTOR	1.00	X						0.	0.	0.
(17) WALTER RUSSELL MEAD DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LENNY T. MENDONCA DIRECTOR	1.00	X						0.	0.	0.
(19) REIHAN SALAM DIRECTOR	1.00	X						0.	0.	0.
(20) JONATHAN SOROS DIRECTOR	1.00	X						0.	0.	0.
(21) ASHLEY SWEARINGIN DIRECTOR	1.00	X						0.	0.	0.
(22) DANIEL YERGIN DIRECTOR	1.00	X						0.	0.	0.
(23) FAREED ZAKARIA DIRECTOR	1.00	X						0.	0.	0.
(24) ANNE-MARIE SLAUGHTER PRESIDENT AND CEO	40.00			X				650,084.	0.	27,239.
(25) DENISE DEVENNY CHIEF FINANCIAL AND ADMINISTRATIVE O	40.00			X				230,372.	0.	13,711.
(26) TYRA MARIANI EXECUTIVE VICE PRESIDENT	40.00			X				237,436.	0.	27,664.
1b Sub-total								1,117,892.	0.	68,614.
c Total from continuation sheets to Part VII, Section A								2,056,833.	0.	305,713.
d Total (add lines 1b and 1c)								3,174,725.	0.	374,327.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **49**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RESOURCES GLOBAL PROFESSIONALS P.O. BOX 740909, LOS ANGELES, CA 90074	CONSULTING	540,325.
BOCOUP LLC P.O BOX 961436, BOSTON, MA 02196	CONSULTING	399,000.
RESEARCH ACTION DESIGN, LLC P.O. BOX 519, JOSHUA TREE, CA 92252	CONSULTING	195,000.
COMPUTER WORD PROCESSING SYSTEMS P.O. BOX 37567, BALTIMORE, MD 21297	IT MANAGED SERVICES	183,505.
CROWELL MORING P.O. BOX 75509, BALTIMORE, MD 21275	LEGAL SERVICES	137,223.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **10**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,012,658.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	35,515,510.				
	g Noncash contributions included in lines 1a-1f: \$		82,623.				
	h Total. Add lines 1a-1f		36,528,168.				
Program Service Revenue	2 a PUBLICATION SALES	Business Code 900099	15,563.	15,563.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		15,563.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		50,597.			50,597.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	1,354,580.				
		(ii) Personal					
		Less: rental expenses	0.				
	c Rental income or (loss)		1,354,580.				
	d Net rental income or (loss)		1,354,580.			1,354,580.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	541,865.				
		(ii) Other					
		Less: cost or other basis and sales expenses	508,896.	7,914.			
		c Gain or (loss)	32,969.	-7,914.			
	d Net gain or (loss)		25,055.			25,055.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a LOSS ON FOREIGN CURRENCY EXCHANGE	900099		-231.			-231.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			-231.				
12 Total revenue. See instructions.			37,973,732.	15,563.	0.	1,430,001.	

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 X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,020,119.	2,020,119.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,405,814.	1,502,035.	593,085.	310,694.
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	13,613,737.	11,677,221.	1,670,546.	265,970.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	906,129.	751,792.	129,557.	24,780.
9 Other employee benefits	1,397,633.	1,148,480.	197,609.	51,544.
10 Payroll taxes	1,076,186.	883,915.	153,711.	38,560.
11 Fees for services (non-employees):				
a Management				
b Legal	175,856.	67,441.	108,415.	
c Accounting	34,600.		34,600.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	6,312,256.	5,190,671.	1,061,414.	60,171.
12 Advertising and promotion				
13 Office expenses	1,150,197.	365,028.	721,524.	63,645.
14 Information technology				
15 Royalties				
16 Occupancy	4,913,517.	2,135,861.	2,687,755.	89,901.
17 Travel	1,223,720.	1,149,701.	42,651.	31,368.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	869,899.	838,616.	28,636.	2,647.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	111,052.		111,052.	
23 Insurance	117,571.	706.	116,865.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BAD DEBT EXPENSE	600,000.	600,000.		
b PUBLICATIONS AND SUBSCR	170,975.	103,412.	23,197.	44,366.
c MISCELLANEOUS	94,540.	40,972.	51,590.	1,978.
d STAFF RECRUITMENT	51,270.	17,386.	33,866.	18.
e All other expenses		2,823,946.	-2,958,307.	134,361.
25 Total functional expenses. Add lines 1 through 24e	37,245,071.	31,317,302.	4,807,766.	1,120,003.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	11,556,878.	2	17,106,375.
	3 Pledges and grants receivable, net	13,549,630.	3	13,016,921.
	4 Accounts receivable, net	115,993.	4	205,153.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	430,099.	9	570,100.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 799,896.		
	b Less: accumulated depreciation	10b 231,604.		
	11 Investments - publicly traded securities		11	9,892.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	138,717.	15	446,903.
16 Total assets. Add lines 1 through 15 (must equal line 34)	26,286,378.	16	31,923,636.	
Liabilities	17 Accounts payable and accrued expenses	1,982,384.	17	2,490,590.
	18 Grants payable		18	1,639,545.
	19 Deferred revenue		19	82,704.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	178,942.	21	89,471.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,281,956.	25	4,049,725.
	26 Total liabilities. Add lines 17 through 25	3,443,282.	26	8,352,035.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,546,255.	27	5,379,121.
	28 Temporarily restricted net assets	15,296,841.	28	18,192,480.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	22,843,096.	33	23,571,601.	
34 Total liabilities and net assets/fund balances	26,286,378.	34	31,923,636.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	37,973,732.
2	Total expenses (must equal Part IX, column (A), line 25)	2	37,245,071.
3	Revenue less expenses. Subtract line 2 from line 1	3	728,661.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,843,096.
5	Net unrealized gains (losses) on investments	5	-156.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	23,571,601.

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2016

Open to Public Inspection

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

Name of the organization

NEW AMERICA FOUNDATION

Employer identification number

52-2096845

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21814326.	19432725.	20219546.	33232227.	36528168.	131226992
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	21814326.	19432725.	20219546.	33232227.	36528168.	131226992
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)						28618768.
6 Public support. Subtract line 5 from line 4.						102608224

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	21814326.	19432725.	20219546.	33232227.	36528168.	131226992
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	347,151.	283,550.	78,946.	319,256.	1405177.	2434080.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	93,440.	151,911.				245,351.
11 Total support. Add lines 7 through 10						133906423
12 Gross receipts from related activities, etc. (see instructions)					12	55,919.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	76.63 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	80.10 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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.		
1		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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.)

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

NEW AMERICA FOUNDATION

Employer identification number

52-2096845

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization NEW AMERICA FOUNDATION	Employer identification number 52-2096845
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>3,800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>807,656.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>1,161,800.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>810,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>3,475,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>950,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NEW AMERICA FOUNDATION	Employer identification number 52-2096845
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>1,192,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>2,960,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>940,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>5,012,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	<hr/> <hr/> <hr/>	\$ <u>750,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NEW AMERICA FOUNDATION	Employer identification number 52-2096845
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	<hr/> <hr/> <hr/> <hr/>	\$ 785,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NEW AMERICA FOUNDATION	Employer identification number 52-2096845
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization NEW AMERICA FOUNDATION	Employer identification number 52-2096845
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

- ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
- ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization NEW AMERICA FOUNDATION	Employer identification number 52-2096845
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	158,148.													
c	Total lobbying expenditures (add lines 1a and 1b)	158,148.													
d	Other exempt purpose expenditures	35,966,920.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	36,125,068.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	8,833.	5,029.	80,297.	158,148.	252,307.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization NEW AMERICA FOUNDATION **Employer identification number** 52-2096845

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> 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 conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in 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
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 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.

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

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2016

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		381,317.	114,982.	266,335.
d Equipment		418,579.	116,622.	301,957.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				568,292.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	3,785,713.
(3) PREPAID RENT LIABILITY	264,012.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	4,049,725.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements	1	37,973,576.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-156.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	-156.
3	Subtract line 2e from line 1	3	37,973,732.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	37,973,732.

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

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

1	Total expenses and losses per audited financial statements	1	37,245,071.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	37,245,071.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	37,245,071.

Part XIII Supplemental Information.

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

PART IV, LINE 2B:

TENANT ESCROW SECURITY DEPOSIT.

PART X, LINE 2:

NEW AMERICA BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS OR THAT WOULD HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS. THERE ARE NO UNRECOGNIZED TAX BENEFITS OR LIABILITIES THAT NEED TO BE RECORDED.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

NEW AMERICA FOUNDATION

Employer identification number

52-2096845

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE	0	3	PROGRAM SERVICES	PROJECT MANAGEMENT AND TECHNICAL SUPPORT	192,462.
3 a Sub-total	0	3			192,462.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	3			192,462.

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

Schedule F (Form 990) 2016

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

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

3 Enter total number of other organizations or entities ▶ _____

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

Schedule F (Form 990) 2016

Part V Supplemental Information

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

PART I, LINE 3:

ACCOUNTING METHOD - ACCRUAL; INVESTMENTS - \$0; EXPENDITURES - \$192,462

WHICH INCLUDES SALARIES AND BENEFITS PAID.

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization **NEW AMERICA FOUNDATION** Employer identification number **52-2096845**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
OPPORTUNITY AT WORK 1111 19TH ST., NW, SUITE 1180 WASHINGTON, DC 20036	81-3214432	501(C)(3)	2,020,119.	0.			TRANSFER OF FORMER NEW AMERICA PROGRAM SERVICE TO NEW STAND ALONE NFP ENTITY.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1.**

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2016)

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

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.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization **NEW AMERICA FOUNDATION** Employer identification number **52-2096845**

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2016

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ANNE-MARIE SLAUGHTER PRESIDENT AND CEO	(i)	476,084.	150,000.	24,000.	25,415.	1,824.	677,323.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DENISE DEVENNY CHIEF FINANCIAL AND ADMINISTRATIVE OFFICER	(i)	230,372.	0.	0.	2,879.	10,832.	244,083.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TYRA MARIANI EXECUTIVE VICE PRESIDENT	(i)	237,436.	0.	0.	15,715.	11,949.	265,100.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) PETER BERGEN VP, INTN'L SECURITY, FUTUR	(i)	238,234.	0.	0.	26,345.	28,593.	293,172.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KEVIN BANKSTON DIRECTOR, OPEN TECHNOLOGY INSTITUTE	(i)	215,135.	0.	0.	21,099.	13,412.	249,646.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KEVIN CAREY DIRECTOR, EDUCATION POLICY PROGRAM	(i)	203,579.	0.	0.	14,490.	8,873.	226,942.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) BYRON AUGUSTE OPPORTUNITY@WORK, PRESIDENT AND CO-FOUNDER	(i)	217,528.	0.	0.	13,811.	32,039.	263,378.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MARK SCHMITT DIRECTOR, POLITICAL REFORM PROGRAM	(i)	166,902.	0.	0.	15,242.	4,026.	186,170.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) PETER SINGER CYBERSECURITY/INTN'L SECUR	(i)	218,200.	0.	0.	21,323.	3,155.	242,678.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) SUZANNE DIMAGGIO DIRECTOR AND SENIOR FELLOW	(i)	214,913.	0.	0.	20,029.	28,593.	263,535.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) CHRISTIAN E. HOGAN MANAGING EDITOR	(i)	177,884.	0.	0.	22,121.	3,861.	203,866.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) KARAN CHOPRA OPPORTUNITY@WORK, EXECUTIVE V.P. & CO-FOUNDER	(i)	222,876.	0.	0.	7,996.	19,650.	250,522.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) YOLANDA TOWNSEND OPPORTUNITY@WORK, SENIOR VICE PRESIDENT	(i)	181,582.	0.	0.	0.	1,055.	182,637.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

ANY BONUS GIVEN TO AN EXECUTIVE IN 2016 WAS IN RECOGNITION OF EXEMPLARY
 SERVICE TO THE ORGANIZATION. ANY BONUS PAYMENTS TO THE PRESIDENT AND CEO
 ARE DETERMINED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF
 DIRECTORS. ANY BONUS PAYMENTS PAID TO OTHER EXECUTIVES ARE DETERMINED AND
 APPROVED BY THE PRESIDENT AND CEO. ALL BONUS PAYMENTS ARE BASED ON
 PERFORMANCE EVALUATIONS AND NOT GROSS OR NET REVENUE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **NEW AMERICA FOUNDATION** Employer identification number **52-2096845**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	2	82,623.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

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

Lined area for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

NEW AMERICA FOUNDATION

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

DISCOURSE THROUGH FELLOWSHIPS AND ISSUE-SPECIFIC PROGRAMS AND
SPONSORING A WIDE RANGE OF RESEARCH, WRITING, CONFERENCES AND EVENTS ON
THE MOST IMPORTANT ISSUES OF OUR TIME.

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

LABORATORY, PUBLIC FORUM, AND MEDIA PLATFORM. THEIR HALLMARKS ARE BIG
IDEAS, IMPARTIAL ANALYSIS, PRAGMATIC POLICY SOLUTIONS, TECHNOLOGICAL
INNOVATION, NEXT GENERATION POLITICS, AND CREATIVE ENGAGEMENT WITH
BROAD AUDIENCES.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THE NEW AMERICA FOUNDATION CEASED ITS OPPORTUNITY@WORK PROGRAM SERVICE
AS IT BECAME A STAND-ALONE NOT FOR PROFIT ORGANIZATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

WORKS TO ENSURE THAT ALL CHILDREN ATTENDING PUBLIC ELEMENTARY AND
SECONDARY SCHOOLS HAVE ACCESS TO AND RECEIVE HIGH-QUALITY EDUCATIONAL
EXPERIENCES, WITH A PARTICULAR EMPHASIS ON IMPROVING EQUITY AND
OUTCOMES FOR TRADITIONALLY UNDERSERVED STUDENTS. NEW AMERICA'S HIGHER
EDUCATION INITIATIVE WORKS TO MAKE HIGHER EDUCATION MORE ACCESSIBLE,
INNOVATIVE, STUDENT-CENTERED, OUTCOMES-FOCUSED, AND EQUITABLE. THE
CENTER ON EDUCATION AND SKILLS IS A RESEARCH AND POLICY DEVELOPMENT
PROGRAM FOCUSED ON THE INTERSECTION OF OUR HIGHER EDUCATION, JOB
TRAINING, AND WORKFORCE DEVELOPMENT SYSTEMS. THE CENTER IS DEDICATED TO
BUILDING LEARNING-BASED PATHWAYS TO ECONOMIC OPPORTUNITY THAT CAN BEGIN

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Name of the organization

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INSIDE OR OUTSIDE OF FORMAL HIGHER EDUCATION. DUAL LANGUAGE LEARNERS NATIONAL WORK GROUP PROVIDES A POLICY-DRIVEN FOCUS ON LANGUAGE LEARNERS IN THE EARLY AND ELEMENTARY YEARS. THE WORK GROUP CONDUCTS RESEARCH, DEVELOPS RECOMMENDATIONS, AND DISSEMINATES NEW IDEAS TO POLICYMAKERS, PRACTITIONERS, AND THE PUBLIC TO IMPROVE OUTCOMES FOR DUAL LANGUAGE LEARNERS (DLLS), CHILDREN FROM BIRTH THROUGH AGE EIGHT WHO ARE LEARNING ENGLISH IN ADDITION TO THEIR NATIVE LANGUAGES. THE LEARNING TECHNOLOGIES PROJECT SEEKS TO ENSURE THAT PUBLIC EDUCATION IS EQUITABLE AND OPEN SO ALL STUDENTS HAVE ACCESS TO THE INFORMATION, TOOLS, AND EXPERIENCES THEY NEED TO SUCCEED IN THE DIGITAL AGE. THE FEDERAL EDUCATION BUDGET PROJECT PRODUCES A CONTINUOUS STREAM OF RIGOROUS, INDEPENDENT RESEARCH ON AND ANALYSIS OF ALL FACETS OF FEDERAL EDUCATION FINANCE. NEW AMERICA'S EXPERT STAFF ANALYZES THE FINANCING, QUALITY, AND COST-EFFECTIVENESS OF VARIOUS FEDERAL INITIATIVES-INCLUDING EACH YEAR'S FEDERAL EDUCATION BUDGET, APPROPRIATIONS LEGISLATION, EDUCATION-RELATED TAX POLICY CHANGES, AND MANDATORY SPENDING ON STUDENT LOANS.

POLITICAL REFORM PROGRAM: THE POLITICAL REFORM PROGRAM SEEKS TO DEVELOP NEW STRATEGIES AND INNOVATIONS TO REPAIR THE DYSFUNCTION OF GOVERNMENT, RESTORE TRUST, AND REBUILD THE PROMISE OF AMERICAN DEMOCRACY BY WORKING TOWARDS AN OPEN, FAIR DEMOCRATIC PROCESS, WITH EQUITABLE OPPORTUNITIES FOR FULL PARTICIPATION, IN ORDER TO RESTORE DYNAMISM AND GROWTH TO THE AMERICAN ECONOMY AND SOCIETY.

BETTER LIFE LAB: THE BETTER LIFE LAB IS LEADING THE NATIONAL CONVERSATION ABOUT THE EVOLUTION OF GENDER ROLES AND NORMS, FAMILY POLICY, AND HOW WE WORK AND LIVE. THE PROGRAM SEEKS TO CREATE A PUBLIC ENVIRONMENT THAT'S HOSPITABLE TO CHANGE, THROUGH POWERFUL WRITING AND INFORMED DEBATE ABOUT CAREERS AND FAMILIES, THEIR STRENGTHS AND THEIR

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NEEDS. THE GLOBAL GENDER PARITY INITIATIVE AIMS TO BROADEN HOW POLICYMAKERS AND THE GENERAL PUBLIC UNDERSTAND UNPAID WORK THROUGH SURVEYS AND JOURNALISM.

NATIONAL NETWORK: NEW AMERICA IS OVERHAULING THE TRADITIONAL THINK TANK MODEL BY DEVELOPING A NEW MODEL OF CIVIC ENTERPRISE, WHICH EXPERIMENTS WITH IDEAS AND SOLUTIONS TO PUBLIC PROBLEMS ON THE GROUND THROUGH DIRECT ACTION AND COLLABORATIVE POLICY PROCESSES. IN ADDITION TO THE RESEARCH AND WRITING OUR ANALYSTS AND FELLOWS DO AROUND THE COUNTRY, OUR TEAMS IN NEW YORK CITY, SAN FRANCISCO, AND CHICAGO ARE DEDICATED TO DOING WORK RELEVANT TO--AND WITH--PEOPLE IN THEIR COMMUNITIES.

FAMILY CENTERED SOCIAL POLICY PROGRAM: THE FAMILY CENTERED SOCIAL POLICY PROGRAM IS A COLLABORATIVE EFFORT TO HELP REIMAGINE SOCIAL POLICY FOR THE TWENTY-FIRST CENTURY. THE PRIMARY OBJECTIVES INCLUDE ASSESSING CURRENT CONDITIONS, EXPLORING ALTERNATIVES, AND PROPOSING FORWARDLOOKING REFORMS TO INFORM POLICY DESIGN AND PUBLIC DISCOURSE.

RESILIENT COMMUNITIES PROGRAM: THE RESILIENT COMMUNITIES PROGRAM WORKS ALONGSIDE LOCAL GROUPS AND LEADERS TO DESIGN, BUILD, MANAGE, AND LEVERAGE COMMUNITY WIRELESS NETWORKS AS PLATFORMS TO STRENGTHEN RELATIONSHIPS AND ADDRESS RISKS AND CHALLENGES.

RESOURCE SECURITY PROGRAM: NEW AMERICA'S RESOURCE SECURITY PROGRAM WORKS ON THE INTERSECTION OF SECURITY, PROSPERITY, AND NATURAL RESOURCES, OR "NATURAL SECURITY." THEY ARE LOOKING AT THE SHIFTING PATTERNS OF NATURAL SECURITY, FROM LOCAL COMMUNITIES TO GEOPOLITICS, AND SEEK TO PROMOTE UNDERSTANDING AND INNOVATIVE PUBLIC POLICY IDEAS, ACTIONS, AND PARTNERSHIPS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

ANALYTICS, ADVOCACY, AND FINANCIAL TOOLS TO CHANNEL PART OF THE \$25

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TRILLION CONTROLLED BY LONG-TERM ASSET HOLDERS INTO STRATEGIC INVESTMENTS IN SOCIAL IMPACT THAT ADDRESS THE ROOT CAUSES OF VOLATILITY. THE EFFORT AIMS TO HELP CLOSE THE GAP IN FINANCING FOR THE SUSTAINABLE DEVELOPMENT GOALS WHILE INCREASING INVESTORS RISK-ADJUSTED RETURNS.

OPEN MARKETS: THE OPEN MARKETS PROGRAM AT NEW AMERICA USES JOURNALISM TO PROMOTE GREATER AWARENESS OF THE POLITICAL AND ECONOMIC DANGERS OF MONOPOLIZATION, IDENTIFIES THE CHANGES IN POLICY AND LAW THAT CLEARED THE WAY FOR SUCH CONSOLIDATION, AND FOSTERS DISCUSSIONS WITH POLICYMAKERS AND CITIZENS AS TO HOW TO UPDATE AMERICA'S TRADITIONAL POLITICAL ECONOMIC PRINCIPLES FOR OUR 21ST CENTURY DIGITAL SOCIETY.

SHIFT COMMISSION: THE SHIFT COMMISSION ON WORK, WORKERS, AND TECHNOLOGY REIMAGINES AMERICA'S SOCIAL CONTRACT AND HOW THE EVOLUTION OF WORK IS CHANGING SOCIETY. THROUGH A SERIES OF SCENARIO PLANNING EXERCISES WITH SMALL GROUPS OF TECH AND BUSINESS CEOS, SHIFT EXPLORES HOW ARTIFICIAL INTELLIGENCE, THE ON-DEMAND ECONOMY, THE AGING WORKFORCE, AND OTHER TECHNOLOGICAL AND CULTURAL CHANGES WILL TRANSFORM THE WAY WE WORK.

OPPORTUNITY@WORK: OPPORTUNITY@WORK AIMS TO REWIRE THE DEMAND SIDE OF THE U.S. JOB MARKET AND IMPLEMENT NEW METHODS FOR MATCHING TALENT TO JOBS. THE PROGRAM IS WORKING TO STREAMLINE AND SCALE THE ADOPTION OF EXISTING TOOLS, METHODS, PUBLIC POLICIES, AND BUSINESS PRACTICES IN ORDER TO ESTABLISH PATHWAYS INTO HIGH-VALUE WORK THROUGH HIGH-QUALITY TRAINING AND CREATE A MORE INCLUSIVE JOB MARKET.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

TELECOMMUNICATIONS COMPANIES' COMMITMENTS, POLICIES AND PRACTICES AFFECTING FREEDOM OF EXPRESSION AND PRIVACY. TECHCONGRESS IS A PROJECT TO EMBED TECHNOLOGISTS IN CONGRESSIONAL OFFICES TO BOLSTER INHOUSE TECH

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EXPERTISE IN GOVERNMENT. THE MEASUREMENT LAB (M-LAB) PLATFORM AND CORRESPONDING TOOLKIT MEASURE INTERNET SPEEDS AND PERFORMANCE, SO THAT ANYONE CAN NOW SEARCH FOR LOCAL INFORMATION ABOUT INTERNET PROVIDERS AND SPEEDS, DOWNLOAD THE DATA THEMSELVES, AND COMPARE LOCATIONS ACROSS THE WORLD.

PUBLIC INTEREST TECHNOLOGY PROGRAM: THE PUBLIC INTEREST TECHNOLOGY PROGRAM CONNECTS TECHNOLOGISTS TO PUBLIC INTEREST ORGANIZATIONS TO IMPROVE SERVICES TO VULNERABLE COMMUNITIES AND STRENGTHEN LOCAL ORGANIZATIONS THAT SERVE THEM.

CYBERSECURITY INITIATIVE: THE GOAL OF NEW AMERICA'S CYBERSECURITY INITIATIVE IS TO BRING THE KEY ATTRIBUTES OF NEW AMERICA'S ETHOS TO THE CYBERSECURITY POLICY CONVERSATION. IN DOING SO, THE INITIATIVE PROVIDES A LOOK AT ISSUES FROM FRESH PERSPECTIVES, AN EMPHASIS ON CROSS-DISCIPLINARY COLLABORATION, A COMMITMENT TO QUALITY RESEARCH AND EVENTS, AND DEDICATION TO DIVERSITY IN ALL ITS GUISES. THE INITIATIVE SEEKS TO ADDRESS ISSUES OTHERS CAN'T OR DON'T AND CREATE IMPACT AT SCALE.

FUTURE TENSE: FUTURE TENSE IS A PARTNERSHIP BETWEEN NEW AMERICA, ARIZONA STATE UNIVERSITY AND SLATE MAGAZINE TO EXPLORE EMERGING TECHNOLOGIES AND THEIR TRANSFORMATIVE EFFECTS ON SOCIETY AND PUBLIC POLICY. CENTRAL TO THE PARTNERSHIP IS A SERIES OF EVENTS THAT TAKE IN-DEPTH, PROVOCATIVE LOOKS AT ISSUES THAT, WHILE LITTLE-UNDERSTOOD TODAY, WILL DRAMATICALLY RESHAPE THE POLICY DEBATES OF THE COMING DECADE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

FELLOWS PROGRAM:

NEW AMERICA FELLOWS - THE NEW AMERICA FELLOWS PROGRAM SUPPORTS TALENTED

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JOURNALISTS, ACADEMICS AND OTHER PUBLIC POLICY ANALYSTS WHO OFFER A FRESH AND OFTEN UNPREDICTABLE PERSPECTIVE ON THE MAJOR CHALLENGES FACING OUR SOCIETY.

EXPENSES \$ 2,351,704. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

EVENTS, EDITORIAL AND COMMUNICATIONS PROGRAM:

THE MISSION OF THE EVENTS, EDITORIAL, PRODUCTIONS AND COMMUNICATIONS TEAM IS TO BRING THE WORK DONE BY STAFF AT NEW AMERICA TO AN AUDIENCE OF THOUGHT LEADERS, CHANGE MAKERS, AND INTELLECTUALS OF TODAY AND TOMORROW ACROSS THE COUNTRY. THIS IS ACCOMPLISHED IN FOUR WAYS: SHOWCASING THE WORK OF POLICY STAFF BY PRODUCING POLICY PAPERS AND DATA VISUALIZATIONS. TRANSLATING POLICY INTO OP-EDS AND ARTICLES TO ENGAGE READERS WITH THE MOST PRESSING POLICIES, IDEAS, AND ISSUES OF THE DAY IN OUR OWN CENTRAL EDITORIAL PRODUCTS AND IN OTHER OUTLETS. CONVENING THOSE WHO WANT TO BE IN THE ROOM WHERE IT HAPPENS FOR EVENTS THAT CREATE A SPACE FOR GENUINE DIALOGUE. AMPLIFYING ALL OF THE ABOVE THROUGH SOCIAL MEDIA, STRONG EARNED MEDIA RELATIONS, LIVESTREAMING EVENTS, PODCASTS, VIDEO PRODUCTION, AND MORE, SO THAT EVEN THOSE WHO AREN'T IN WASHINGTON, D.C., NEW YORK, SAN FRANCISCO, OR CHICAGO--OR WHO DON'T YET KNOW ABOUT OUR WORK--CAN LEARN WHO WE ARE AND ABOUT OUR WORK TO RENEW AMERICA IN THE DIGITAL AGE.

EXPENSES \$ 1,618,174. INCLUDING GRANTS OF \$ 0. REVENUE \$ 15,563.

INTERNATIONAL POLICY PROGRAMS

INTERNATIONAL SECURITY PROGRAM: THE INTERNATIONAL SECURITY PROGRAM AIMS TO PROVIDE EVIDENCE BASED ANALYSIS OF SOME OF THE TOUGHEST SECURITY CHALLENGES FACING AMERICAN POLICYMAKERS AND THE PUBLIC. OUR RESEARCH HAS ADDRESSED HOMEGROWN AMERICAN TERRORISM, THE DEVELOPMENT AND NATURE

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OF ISIS' NETWORKS IN THE WEST, THE UNITED STATES' DRONE WARS ABROAD, THE COLLAPSE OF THE AMERICAN MONOPOLY ON ARMED DRONES AND THE PROLIFERATION OF DRONES AROUND THE WORLD, AND THE PROFOUND CHANGES IN WARFARE WROUGHT BY NEW TECHNOLOGY AND SOCIETAL CHANGES. THE PROGRAM ALSO EXAMINES REGIONAL SECURITY ISSUES, WITH A PARTICULAR FOCUS ON THE MIDDLE EAST AND SOUTH ASIA.

INTERNATIONAL REPORTING PROJECT: THE INTERNATIONAL REPORTING PROJECT PROVIDES FELLOWSHIP OPPORTUNITIES FOR JOURNALISTS TO REPORT INTERNATIONALLY ON CRITICAL ISSUES THAT ARE UNDER COVERED IN THE NEWS MEDIA.

U.S.-IRAN INITIATIVE: THE U.S.-IRAN INITIATIVE COMBINES POLICY DIALOGUE, RESEARCH, PRIVATE ROUNDTABLES, AND PUBLIC EVENTS, WITH THE AIM OF EXPLORING POSSIBLE GROUNDS FOR CONSTRUCTIVE ENGAGEMENT AND DEVELOPING MUTUALLY ACCEPTABLE STRATEGIES FOR ADDRESSING A RANGE OF ISSUES. IT REPRESENTS ONE OF THE FEW CONSISTENT BRIDGES FOR UNOFFICIAL BILATERAL DIALOGUE ON NUCLEAR ISSUES, REGIONAL SECURITY, AND U.S.-IRAN RELATIONS.

EXPENSES \$ 2,227,089. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 1:

THE BOARD OF DIRECTORS MAY ELECT OR APPOINT ONE OR MORE COMMITTEES (INCLUDING BUT NOT LIMITED TO AN EXECUTIVE COMMITTEE) AND MAY DELEGATE TO ANY SUCH COMMITTEE OR COMMITTEES ANY OR ALL OF THEIR POWERS, PROVIDED THAT ANY COMMITTEE TO WHICH THE POWERS OF THE DIRECTORS ARE DELEGATED SHALL CONSIST SOLELY OF DIRECTORS. UNLESS THE DIRECTORS OTHERWISE DETERMINE, AN EXECUTIVE COMMITTEE ELECTED BY THE DIRECTORS SHALL HAVE THE POWER TO ACT FOR THE FULL BOARD OF DIRECTORS ON ALL MATTERS BETWEEN MEETINGS OF THE DIRECTORS EXCEPT FOR SUCH MATTERS AS MAY BE PROVIDED BY LAW OR THE ARTICLES

Name of the organization NEW AMERICA FOUNDATION	Employer identification number 52-2096845
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OF INCORPORATION.

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

THE FORM 990 IS REVIEWED BY MANAGEMENT AND THE AUDIT/FINANCE COMMITTEE, AND A COPY IS SENT TO THE FULL BOARD, BEFORE IT IS SIGNED BY A MEMBER OF THE EXECUTIVE TEAM AND FILED WITH THE IRS.

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

BOARD OF DIRECTORS AND EMPLOYEES ARE REQUIRED TO FILL OUT AND SIGN A CONFLICT OF INTEREST FORM ANNUALLY TO DISCLOSE ANY ACTIVITIES OR INTERESTS THAT COULD GIVE RISE TO CONFLICT. A MEMBER OF THE OPERATIONS TEAM MONITORS COMPLIANCE WITH THIS POLICY.

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

THE PRESIDENT'S COMPENSATION IS REVIEWED AND DETERMINED BY THE BOARD OF DIRECTORS ANNUALLY. ALL STAFF SALARIES ARE DETERMINED BY TALENT DEVELOPMENT & MANAGEMENT (TDM), IN CONSULTATION WITH THE RESPECTIVE PROGRAM DIRECTORS, AND REVIEWED AND APPROVED BY THE SENIOR LEADERSHIP TEAM AND/OR THE PRESIDENT.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AND ON THE WEBSITE GUIDESTAR.ORG. THE CONFLICT OF INTEREST POLICY IS AVAILABLE ON NEW AMERICA'S WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

FELLOWS:

PROGRAM SERVICE EXPENSES	1,815,710.
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MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,815,710.

CONSULTANTS:

PROGRAM SERVICE EXPENSES	3,344,038.
MANAGEMENT AND GENERAL EXPENSES	884,297.
FUNDRAISING EXPENSES	56,500.
TOTAL EXPENSES	4,284,835.

OTHER PROFESSIONAL SERVICES:

PROGRAM SERVICE EXPENSES	30,923.
MANAGEMENT AND GENERAL EXPENSES	177,117.
FUNDRAISING EXPENSES	3,671.
TOTAL EXPENSES	211,711.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	6,312,256.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS NOT CHANGED ITS AUDIT OVERSIGHT PROCESS OR PROCESS OF SELECTION OF AN INDEPENDENT ACCOUNTANT DURING THE TAX YEAR.

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

STATE COPY

California Exempt Organization Annual Information Return

Calendar Year 2016 or fiscal year beginning (mm/dd/yyyy) _____, and ending (mm/dd/yyyy) _____.

Corporation/Organization name: **NEW AMERICA FOUNDATION**

California corporation number: **2745590**

Additional information. See instructions.

FEIN: **52-2096845**

Street address (suite or room): **740 15TH STREET, NW, NO. 900**

PMB no. _____

City: **WASHINGTON** State: **DC** ZIP code: **20005**

Foreign country name _____ Foreign province/state/country _____ Foreign postal code _____

A First Return Yes No

B Amended Return Yes No

C IRC Section 4947(a)(1) trust Yes No

D Final Information Return?
 Dissolved Surrendered (Withdrawn) Merged/Reorganized
 Enter date: (mm/dd/yyyy) _____

E Check accounting method: (1) Cash (2) Accrual (3) Other

F Federal return filed? (1) 990T (2) 990-PF (3) Sch H (990) (4) Other 990 series

G Is this a group filing? See instructions Yes No

H Is this organization in a group exemption Yes No
 If "Yes," what is the parent's name? _____

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. Yes No

K Is the organization exempt under R&TC Section 23701g? Yes No
 If "Yes," enter the gross receipts from nonmember sources \$ _____

L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required.

M Is the organization a Limited Liability Company? Yes No

N Did the organization file Form 100 or Form 109 to report taxable income? Yes No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

P Is a federal Form 1023/1024 pending? Yes No
 Date filed with IRS _____

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	1,962,374.00
	2	Gross dues and assessments from members and affiliates	2	00
	3	Gross contributions, gifts, grants, and similar amounts received STMT 1	3	36,528,168.00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B	4	38,490,542.00
	5	Cost of goods sold	5	00
	6	Cost or other basis, and sales expenses of assets sold	6	516,810.00
	7	Total costs. Add line 5 and line 6	7	516,810.00
	8	Total gross income. Subtract line 7 from line 4	8	37,973,732.00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	37,134,019.00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	839,713.00
Filing Fee	11	Total payments	11	00
	12	Use tax. See General Instruction K	12	00
	13	Payment balance. If line 11 is more than line 12, subtract line 12 from line 11	13	00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14	00
	15	Filing fee \$10 or \$25. See General Instruction F	15	N/A 00
	16	Penalties and Interest. See General Instruction J	16	00
	17	Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result	17	00

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

Sign Here

Signature of officer: **CHIEF FINANCI** Title: _____ Date: _____ Telephone: **202-986-2700**

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed PTIN: **P01361002**

Firm's name (or yours, if self-employed) and address: **JONES MARESCA & MCQUADE PA** Telephone: **52-1853933**
1730 RHODE ISLAND AVE, N.W., SUITE 800
WASHINGTON, DC 20036 Telephone: **202-296-3306**

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

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

628951 11-30-16

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	00		
	2	Interest	•	2	50,597.00		
	3	Dividends	•	3	00		
	4	Gross rents	•	4	1,354,580.00		
	5	Gross royalties	•	5	00		
	6	Gross amount received from sale of assets (See Instructions)	STATEMENT 2	•	6	541,865.00	
	7	Other income	SEE STATEMENT 3	•	7	15,332.00	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		•	8	1,962,374.00	
	9	Contributions, gifts, grants, and similar amounts paid	STATEMENT 4	•	9	2,020,119.00	
	10	Disbursements to or for members		•	10	00	
	11	Compensation of officers, directors, and trustees	SEE STATEMENT 5	•	11	2,405,814.00	
	12	Other salaries and wages		•	12	13,613,737.00	
	Expenses and Disbursements	13	Interest	•	13	00	
		14	Taxes	•	14	1,076,186.00	
		15	Rents	•	15	4,913,517.00	
		16	Depreciation and depletion (See instructions)		•	16	00
		17	Other Expenses and Disbursements	SEE STATEMENT 6	•	17	13,104,646.00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		•	18	37,134,019.00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		11,556,878.		• 17,106,375.
2 Net accounts receivable		115,993.		• 205,153.
3 Net notes receivable				•
4 Inventories				•
5 Federal and state government obligations				•
6 Investments in other bonds				•
7 Investments in stock				•
8 Mortgage loans				•
9 Other investments STMT 7				• 9,892.
10 a Depreciable assets	1,044,807.		799,896.	
b Less accumulated depreciation	(549,746.)	495,061.	(231,604.)	568,292.
11 Land				•
12 Other assets STMT 8		14,118,446.		• 14,033,924.
13 Total assets		26,286,378.		31,923,636.
Liabilities and net worth				
14 Accounts payable		1,982,384.		• 2,490,590.
15 Contributions, gifts, or grants payable				• 1,639,545.
16 Bonds and notes payable STMT 9		178,942.		• 89,471.
17 Mortgages payable				•
18 Other liabilities STMT 10		1,281,956.		4,132,429.
19 Capital stock or principal fund				•
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund		22,843,096.		• 23,571,601.
22 Total liabilities and net worth		26,286,378.		31,923,636.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1 Net income per books	• 728,505.	7 Income recorded on books this year not included in this return. STMT 12	• -156.
2 Federal income tax	•	8 Deductions in this return not charged against book income this year	•
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	-156.
4 Income not recorded on books this year	•	10 Net income per return.	
5 Expenses recorded on books this year not deducted in this return STMT 11	• 111,052.	Subtract line 9 from line 6	839,713.
6 Total. Add line 1 through line 5	839,557.		

FORM 199

CASH CONTRIBUTIONS
INCLUDED ON PART I, LINE 3

STATEMENT 1

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
ALLIANCE FOR EARLY SUCCESS	P.O. BOX 6756 LEAWOOD, KS 66206	12/31/16	100,000.
AMERICAN ENTERPRISE INSTITUTE	1150 17TH ST NW WASHINGTON, DC 20036	12/31/16	55,000.
AMY RAO	228 SEALE AVE. PALO ALTO, CA 94301	12/31/16	12,500.
ANNA-MARIA AND STEPHEN KELLEN FOUNDATION	1345 AVENUE OF THE AMIERCAS, 48TH FLOOR NEW YORK, NY 10105	12/31/16	100,000.
ANNE-MARIE SLAUGHTER	187 PROSPECT AVE PRINCETON, NJ 08540	12/31/16	5,000.
ANNIE E. CASEY FOUNDATION	701 ST PAUL STREET BALTIMORE, MD 21202	12/31/16	90,000.
APHORISM FOUNDATION	314 LYTTON AVE., STE. 200 PALO ALTO, CA 94301	12/31/16	3,800,000.
ARIZONA STATE UNIVERSITY	411 NORTH CENTRAL AVENUE, STE 520 PHOENIX, AZ 85004	12/31/16	807,656.
ASAN INSTITUTE FOR POLICY STUDIES	1-176 SAJIK-DONG JONGNO-GU, SEOUL SOUTH KOREA	12/31/16	8,000.
ATUL GAWANDE	128 DORSET ROAD WABAN, MA 02468	12/31/16	5,000.
BEHAVIORAL IDEAS LAB, INC.	80 BROAD ST., FLOOR 30 NEW YORK, NY 10004	12/31/16	80,000.
BILL AND MELINDA GATES FOUNDATION	P.O. BOX 23350 SEATTLE, WA 98102	12/31/16	1,161,800.
BITFURY USA, INC	456 MONTGOMERY ST., SUITE 1350 SAN FRANCISCO, CA 94104	12/31/16	120,000.
BLOOMBERG L.P.	731 LEXINGTON AVE NEW YORK, NY 10022	12/31/16	250,000.
BROADCOM	5300 CALIFORNIA AVENUE IRVINE, CA 92617	12/31/16	10,000.

NEW AMERICA FOUNDATION			52-2096845
BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLAZA BROOKLYN, NY 11238	12/31/16	60,145.
BROWN ADVISORY	901 S BOND ST #400 BALTIMORE, MD 21231	12/31/16	5,000.
BTA INVESTMENT ADVISORS	135 EAST 57TH STREET - 24TH FLOOR NEW YORK, NY 10022	12/31/16	15,000.
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM OMAHA, NE 68131	12/31/16	50,000.
CARE.COM, INC.	77 FOURTH AVENUE, 5TH FLOOR WALTHAM, MA 02451	12/31/16	210,000.
CARNEGIE CORPORATION OF NEW YORK	437 MADISON AVE NEW YORK, NY 10022	12/31/16	350,000.
CENTER FOR THE STUDY OF DEMOCRATIC INSTITUTIONS	5221 WEST 102ND STREET LOS ANGELES, CA 90045	12/31/16	200,000.
CHARLES KOCH FOUNDATION	1320 N COURTHOUSE RD #500 ARLINGTON, VA 22201	12/31/16	120,000.
CHARLES STEWART MOTT FOUNDATION	503 SAGINAW ST., SUITE 1200 FLINT, MI 48502	12/31/16	400,000.
CITI FOUNDATION	399 PARK AVENUE NEW YORK, NY 10022	12/31/16	810,000.
CODE FOR AMERICA	155 9TH ST SAN FRANCISCO, CA 94103	12/31/16	230,000.
COMCAST COMMUNICATION	ONE COMCAST CENTER, 1701 JFK BOULEVARD PHILADELPHIA, PA 19103	12/31/16	50,000.
COMPTON FOUNDATION	101 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	12/31/16	125,000.
CONSUMER REPORTS	101 TRUMAN AVENUE YONKERS, NY 10703	12/31/16	75,000.
CRAIG NEWMARK	156 WOODLAND AVE SAN FRANCISCO, CA 94117	12/31/16	30,000.
CRAIGSLIST CHARITABLE FUND	222 SUTTER STREET, 9TH FLOOR SAN FRANCISCO, CA 94108	12/31/16	50,000.
DANIEL PINE	535 8TH AVENUE, SUITE 1400 NEW YORK, NY 10018	12/31/16	12,500.
DANIEL YERGIN	1150 CONNECTICUT AVE, NW, SUITE 400 WASHINGTON, DC 20036	12/31/16	10,048.

NEW AMERICA FOUNDATION			52-2096845
DATAKIND, INC.	1700 BROADWAY, 3RD FLOOR OAKLAND, CA 94612	12/31/16	25,000.
DAVID AND LUCILE PACKARD FOUNDATION	343 SECOND STREET LOS ALTOS, CA 94022	12/31/16	250,000.
DAVID AND KATHERINE BRADLEY	2211 30TH STREET NW WASHINGTON, DC 20008	12/31/16	72,575.
DELANEY MCKINNEY, LLP	5425 WISCONSIN AVENUE, SUITE 401 CHEVY CHASE, MD 20815	12/31/16	10,000.
DEMOCRACY FUND ACTION, INC.	1200 17TH ST NW #300, WASHINGTON, DC 20036	12/31/16	190,000.
DIGITAL TRUST FOUNDATION	1634 TELEGRAPH AVE., 3RD FL. OAKLAND, CA 94612	12/31/16	9,490.
DISH NETWORK	1110 VERMONT AVENUE, NW, SUITE 750 WASHINGTON, DC 20005	12/31/16	40,000.
EARTHLINK INC	1170 PEACHTREE STREET NE ATLANTA, GA 30309	12/31/16	35,000.
EMBASSY OF THE FEDERAL REPUBLIC OF GERMANY	4645 RESERVOIR ROAD NW WASHINGTON, DC 20007	12/31/16	22,130.
ENDGAME, INC.	3101 WILSON BLVD ARLINGTON, VA 22201	12/31/16	10,000.
ENERGY FOUNDATION	301 BATTERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94111	12/31/16	25,000.
F.B. HERON FOUNDATION	100 BROADWAY, 17TH FLOOR NEW YORK, NY 10005	12/31/16	150,000.
FACEBOOK, INC.	1299 PENNSYLVANIA AVENUE NW, SUITE 800 WASHINGTON, DC 20004	12/31/16	132,500.
FAREED ZAKARIA	307 WEST 102ND STREET NEW YORK, NY 10025	12/31/16	5,000.
FEDEX	942 SOUTH SHADY ROAD MEMPHIS, TN 38120	12/31/16	75,000.
FIDELITY CHARITABLE	P.O. BOX 77001 CINCINNATI, OH 45277	12/31/16	21,000.
FORD FOUNDATION	320 EAST 43RD STREET NEW YORK, NY 10017	12/31/16	3,475,000.
FOUNDATION FOR A JUST SOCIETY	25 EAST 22ND STREET NEW YORK, NY 10010	12/31/16	500,000.

<u>NEW AMERICA FOUNDATION</u>			<u>52-2096845</u>
FOUNDATION FOR CHILD DEVELOPMENT	295 MADISON AVENUE, 40TH FLOOR NEW YORK, NY 10017	12/31/16	400,000.
FOUNDATION TO PROMOTE OPEN SOCIETY	224 WEST 57TH STREET NEW YORK, NY 10019	12/31/16	950,000.
GEORGE KAISER FAMILY FOUNDATION	7030 S. YALE, SUITE 600 TULSA, OK 74136	12/31/16	25,000.
GEORGE R. SALEM	879 CENTRILLION DRIVE MCLEAN, VA 22102	12/31/16	130,000.
GEORGE WASSERMAN FAMILY FOUNDATION	10642 MACARTHUR BOULEVARD POTOMAC, MD 20854	12/31/16	25,000.
GOOGLE, INC.	1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	12/31/16	1,192,500.
H. JEFFREY LEONARD	2 BETHESDA METRO CENTER, SUITE 440 BETHESDA, MD 20814	12/31/16	50,000.
HELIX EDUCATION	175 SOUTH WEST TEMPLE, SUITE 700 SALT LAKE CITY, UT 84101	12/31/16	5,000.
HENRY LUCE FOUNDATION	51 MADISON AVENUE, 30TH FLOOR NEW YORK, NY 10010	12/31/16	300,000.
JENNIFER AND JONATHAN SOROS FOUNDATION	888 SEVENTH AVENUE, 40TH FLOOR NEW YORK, NY 10106	12/31/16	250,000.
JOAN GANZ COONEY CENTER	1 LINCOLN PLAZA NEW YORK, NY 10023	12/31/16	192,000.
JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION	140 S. DEARBORN STREET CHICAGO, IL 60603	12/31/16	600,000.
JOHN S. AND JAMES L. KNIGHT FOUNDATION	200 SOUTH BISCAYNE BOULEVARD, SUITE 3300 MIAMI, FL 33131	12/31/16	250,000.
JOHNS HOPKINS UNIVERSITY	3910 KESWICK ROAD, NORTH BUILDING STE N5100 BALTIMORE, MD 21211	12/31/16	344,077.
JOSHUA AND BETH FRIEDMAN	248 S. MAPLETON DR. LOS ANGELES, CA 90024	12/31/16	25,000.
JP MORGAN CHASE FOUNDATION	270 PARK AVE. NEW YORK, NY 10017	12/31/16	600,000.
JUDITH ESTRIN	405 EL CAMINO REAL #362 MENLO PARK, CA 94025	12/31/16	50,000.
KPMG	345 PARK AVE NEW YORK, NY 10154	12/31/16	25,000.

<u>NEW AMERICA FOUNDATION</u>			<u>52-2096845</u>
KRESGE FOUNDATION	3215 W. BIG BEAVER ROAD TROY, MI 48084	12/31/16	100,000.
LIAQUAT ALI AND MEENAKSHI AHAMED	3001 44TH PLACE, NW WASHINGTON, DC 20016	12/31/16	10,000.
LUMINA FOUNDATION	30 SOUTH MERIDIAN STREET, SUITE 700 INDIANAPOLIS, IN 46204	12/31/16	2,960,000.
MCKINSEY GLOBAL INSTITUTE	55 E 52ND ST NEW YORK, NY 10022	12/31/16	50,000.
MERTZ GILMORE FOUNDATION	218 E 18TH STREET NEW YORK, NY 10003	12/31/16	50,000.
MICHAEL KLEIN	640 FIFTH AVENUE NEW YORK, NY 10019	12/31/16	25,000.
MICROSOFT CORPORATION	ONE MICROSOFT WAY, 34/5668 REDMOND, WA 98052	12/31/16	244,400.
MOZILLA FOUNDATION	331 EAST EVELYN AVE MOUNTAIN VIEW, CA 94041	12/31/16	15,000.
NATHAN CUMMINGS FOUNDATION	475 TENTH AVENUE, 14TH FLOOR NEW YORK, NY 10018	12/31/16	150,000.
NATIONAL SKILLS COALITION	1730 RHODE ISLAND AVE NW # 712 WASHINGTON, DC 20036	12/31/16	50,000.
NETFLIX	1455 PENNSYLVANIA AVENUE, NW SUITE 650 WASHINGTON, DC 20004	12/31/16	50,000.
NEUSTAR, INC.	1775 PENNSYLVANIA AVENUE, NW, 4TH FLOOR WASHINGTON, DC 20006	12/31/16	50,000.
NEW VENTURE FUND	1201 CONNECTICUT AVE NW #300 WASHINGTON, DC 20036	12/31/16	200,000.
NEW YORK CITY ECONOMIC DEVELPMENT CORPORATION	110 WILLIAM ST NEW YORK, NY 10038	12/31/16	728,361.
NOEL PERRY	1807 EDGEWOOD LANE MENLO PARK, CA 94025	12/31/16	25,000.
NORTHROP GRUMMAN SYSTEMS CORP	2980 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042	12/31/16	100,000.
NORWEGIAN MINISTRY OF FOREIGN AFFAIRS	7. JUNI PLASSEN 1 OSLO NORWAY	12/31/16	25,000.
OMIDYAR NETWORK	1991 BROADWAY STREET, SUITE 200 REDWOOD CITY, CA 94063	12/31/16	247,270.

NEW AMERICA FOUNDATION			52-2096845
ORGANISATION FOR ECONOMIC CO-OPERATION AND DEVELOP	1776 I STREET NW SUITE 450 WASHINGTON, DC 20006	12/31/16	43,400.
PIVOTAL VENTURES LLC	6000 CARILLON POINT KIRKLAND, WA 98033	12/31/16	450,000.
RADIO FREE ASIA	2025 M STREET NW, SUITE 300 WASHINGTON, DC 20036	12/31/16	40,000.
RAVENEL BOYKIN CURRY	499 PARK AVENUE NEW YORK, NY 10022	12/31/16	800,000.
RAYTHEON	870 WINTER STREET WALTHAM, MA 02451	12/31/16	50,000.
ROBERT H. NIEHAUS	600 LEXINGTON AVENUE, 31ST FLOOR NEW YORK, NY 10022	12/31/16	50,000.
ROCKEFELLER BROTHERS FUND	475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	12/31/16	150,000.
ROCKEFELLER FOUNDATION	420 5TH AVE NEW YORK, NY 10018	12/31/16	250,000.
ROYAL NORWEGIAN CONSULATE GENERAL	825 THIRD AVENUE, 38TH FLOOR NEW YORK, NY 10022	12/31/16	10,000.
SCHMIDT FAMILY FOUNDATION	555 BRYANT STREET, #370 PALO ALTO, CA 94301	12/31/16	940,000.
SCHWAB CHARITABLE	211 MAIN STREET SAN FRANCISCO, CA 94105	12/31/16	5,012,500.
SCOTT DELMAN	90 ELDERFIELDS ROAD MANHASSET, NY 11030	12/31/16	25,000.
SIEMENS FOUNDATION	170 S WOOD AVE ISELIN, NJ 08830	12/31/16	250,000.
SILICON VALLEY COMMUNITY FOUNDATION	2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	12/31/16	461,650.
SMITH RICHARDSON FOUNDATION	60 JESUP ROAD WESTPORT, CT 06880	12/31/16	225,000.
SOUTHERN NEW HAMPSHIRE UNIVERSITY	2500 NORTH RIVER ROAD MANCHESTER, NH 03106	12/31/16	30,000.
SURDNA FOUNDATION	330 MADISON AVE., 30TH FLOOR NEW YORK, NY 10017	12/31/16	100,000.
THE BLOOMBERG FAMILY FOUNDATION, INC.	25 EAST 78TH STREET NEW YORK, NY 10075	12/31/16	750,000.

<u>NEW AMERICA FOUNDATION</u>			<u>52-2096845</u>
THE ONE CAMPAIGN	1400 I ST NW DC #600 WASHINGTON, DC 20005	12/31/16	5,000.
THE STANLEY FOUNDATION	209 IOWA AVENUE MUSCATINE, IA 52761	12/31/16	32,277.
TOM FRESTON	57 EAST 66TH STREET NEW YORK, NY 10065	12/31/16	100,000.
U.S. INSTITUTE OF PEACE	2301 CONSTITUTION AVENUE NW WASHINGTON, DC 20037	12/31/16	10,000.
UBER TECHNOLOGIES, INC.	1717 RHODE ISLAND AVENUE, NW, 4TH FLOOR WASHINGTON, DC 20036	12/31/16	5,000.
UNIVERSITY OF CALIFORNIA (UCLA)	11353 BUNCHE HALL, BOX 951487, CAMPUS MAIL CODE: 148703 LOS ANGELES, CA 9009	12/31/16	34,139.
US DEPARTMENT OF STATE	2201 C STREET NW WASHINGTON, DC 20520	12/31/16	274,297.
VANGUARD CHARITABLE	P.O. BOX 55766 BOSTON, MA 02205	12/31/16	35,000.
VOQAL FUND	P.O. BOX 6060 BOULDER, CO 80306	12/31/16	20,000.
W.CLEMENT AND JESSIE V. STONE FOUNDATION	70 E. LAKE STREET, SUITE 1020 CHICAGO, IL 60601	12/31/16	100,000.
WALLACE GLOBAL FUND II	2030 S ST NW WASHINGTON, DC 20009	12/31/16	70,000.
WALTON FAMILY FOUNDATION	P.O. BOX 2030 BENTONVILLE, AR 72712	12/31/16	37,500.
WASHINGTON UNIVERSITY IN ST. LOUIS	CAMPUS BOX 1056, 700 ROSEDALE AVENUE ST. LOUIS, MO 63112	12/31/16	16,667.
WILLIAM AND FLORA HEWLETT FDN	2121 SAND HILL RD MENLO PARK, CA 94025	12/31/16	785,000.
WILLIAM W. GERRITY	973 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075	12/31/16	125,000.
WYSS FOUNDATION	1601 CONNECTICUT AVE, NW STE. 802 WASHINGTON, DC 20009	12/31/16	185,000.
ZACHARY KARABELL	121 WEST 72ND STREET NEW YORK, NY 10023	12/31/16	65,000.
TOTAL INCLUDED ON LINE 3			<u><u>36,486,382.</u></u>

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE	GROSS SALES PRICE
TMO STOCK			PURCHASED	72,575.	0.	0.	78,865.
PROPERTY AND EQUIPMENT			PURCHASED	437,109.	429,195.	0.	0.
TOTAL TO FORM 199, PAGE 2, LN 6				946,005.	429,195.	0.	541,865.

FORM 199	OTHER INCOME	STATEMENT	3
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DESCRIPTION	AMOUNT
LOSS ON FOREIGN CURRENCY EXCHANGE	-231.
PUBLICATION SALES	15,563.
TOTAL TO FORM 199, PART II, LINE 7	15,332.

FORM 199	CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID	STATEMENT	4
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ACTIVITY CLASSIFICATION: CONTRIBUTION TO OPPORTUNITY@WORK

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
OPPORTUNITY@WORK	1111 19TH STREET, NW, SUITE 1180 - WASHINGTON, DC 20036	FORMER PROGRAM AT NEW AMERICA	2,020,119.

TOTAL FOR THIS ACTIVITY	2,020,119.
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TOTAL INCLUDED ON FORM 199, PART II, LINE 9	2,020,119.
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FORM 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT	5
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NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
ERIC SCHMIDT 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	CHAIRMAN 1.00	0.
WILLIAM W. GERRITY 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	VICE CHAIRMAN 1.00	0.
STEVEN RATTNER 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	TREASURER 1.00	0.
ROBERT ABERNATHY 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
DAVID G. BRADLEY 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
DAVID BROOKS 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.

MICHAEL M. CROW 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
R. BOYKIN CURRY 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
MOHAMED EL-ERIAN 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR UNTIL MAY 2016 1.00	0.
JAMES FALLOWS 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
ATUL A. GAWANDE, M.D., M.P.H. 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
HELENE GAYLE 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
TED HALSTEAD 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
ZACHARY KARABELL 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
JEFFREY LEONARD 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
KATI MARTON 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
WALTER RUSSELL MEAD 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
LENNY T. MENDONCA 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
REIHAN SALAM 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.

JONATHAN SOROS 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR 1.00	0.
ANNE-MARIE SLAUGHTER 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	PRESIDENT AND CEO 40.00	677,323.
DENISE DEVENNY 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	CHIEF FINANCIAL AND ADMINI 40.00	244,083.
TYRA MARIANI 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	EXECUTIVE VICE PRESIDENT 40.00	265,100.
PETER BERGEN 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	VP, INTN'L SECURITY, FUTUR 40.00	293,172.
KEVIN BANKSTON 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR, OPEN TECHNOLOGY 40.00	249,646.
KEVIN CAREY 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR, EDUCATION POLICY 40.00	226,942.
BYRON AUGUSTE 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	OPPORTUNITY@WORK, PRESIDEN 40.00	264,809.
MARK SCHMITT 740 15TH STREET, NW, NO. 900 WASHINGTON, DC 20005	DIRECTOR, POLITICAL REFORM 40.00	184,739.
TOTAL TO FORM 199, PART II, LINE 11		<u>2,405,814.</u>

FORM 199	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	AMOUNT
BAD DEBT EXPENSE	600,000.
PUBLICATIONS AND SUBSCR	170,975.
MISCELLANEOUS	94,540.
STAFF RECRUITMENT	51,270.
PENSION PLAN CONTRIBUTIONS	906,129.
OTHER EMPLOYEE BENEFITS	1,397,633.
LEGAL FEES	175,856.
ACCOUNTING FEES	34,600.

OTHER PROFESSIONAL FEES	6,312,256.
OFFICE EXPENSES	1,150,197.
TRAVEL	1,223,720.
CONFERENCES AND CONVENTIONS	869,899.
INSURANCE	117,571.
TOTAL TO FORM 199, PART II, LINE 17	13,104,646.

FORM 199	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
STOCK	0.	9,892.
TOTAL TO FORM 199, SCHEDULE L, LINE 9	0.	9,892.

FORM 199	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE	13,549,630.	13,016,921.
PREPAID EXPENSES AND DEFERRED CHARGES	430,099.	570,100.
SECURITY DEPOSITS	51,333.	52,873.
DEFERRED RENTAL ASSET	87,384.	394,030.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	14,118,446.	14,033,924.

FORM 199	BONDS AND NOTES PAYABLE	STATEMENT	9
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
ESCROW ACCOUNT LIABILITIES	178,942.	89,471.
TOTAL TO FORM 199, SCHEDULE L, LINE 16	178,942.	89,471.

FORM 199	OTHER LIABILITIES	STATEMENT	10
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
DEFERRED RENT	1,281,956.	3,785,713.	
PREPAID RENT LIABILITY	0.	264,012.	
DEFERRED REVENUE	0.	82,704.	
TOTAL TO FORM 199, SCHEDULE L, LINE 18	1,281,956.	4,132,429.	

FORM 199	EXPENSES RECORDED ON BOOKS THIS YEAR NOT DEDUCTED IN THIS RETURN	STATEMENT	11
DESCRIPTION		AMOUNT	
DEPRECIATION		111,052.	
TOTAL TO FORM 199, SCHEDULE M-1, LINE 5		111,052.	

FORM 199	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN	STATEMENT	12
DESCRIPTION		AMOUNT	
UNREALIZED LOSSES ON INVESTMENTS		-156.	
TOTAL TO FORM 199, SCHEDULE M-1, LINE 7		-156.	

FORM 199	FUND BALANCES	STATEMENT	13
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
UNRESTRICTED ASSETS	7,546,255.	5,379,121.	
TEMPORARILY RESTRICTED ASSETS	15,296,841.	18,192,480.	
TOTAL TO FORM 199, SCHEDULE L, LINE 21	22,843,096.	23,571,601.	

**2016 Political or Legislative Activities by
Section 23701d Organizations**

3509

For calendar year 2016 or fiscal year beginning (mm/dd/yyyy) _____, and ending (mm/dd/yyyy) _____.

Attach to Form 199. FTB 199N filers see instructions.

Corporation/Organization name NEW AMERICA FOUNDATION		California corporation number 2745590	
Street address (suite, room, or PMB no.) 740 15TH STREET, NW, NO. 900		FEIN 52-2096845	
City WASHINGTON	State DC	ZIP code 20005	

Part I - Political Activities

Complete if the organization supported or opposed a candidate for public office. See instructions.

1 Has the organization participated or intervened in any political campaign on behalf of any elective public office candidate? **1** Yes No
If "Yes," describe the activities. Provide a summary of any published material relating to the activities.

2 Has the organization contributed funds to support or oppose any individual public office candidate, or any organizations formed to support or oppose a public office candidate? **2** Yes No
If "Yes," describe the activities. Include the name of the individual or organization the organization contributed to, the amount paid, and date of contribution.

Part II - Legislative Activities

Complete if the organization attempted to influence legislation.

3 Has the organization attempted to influence any national, state or local legislation, or ballot measure and not filed a federal Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization to Make Expenditures to Influence Legislation? **3** Yes No
If "Yes," See instructions.

4a Has the organization, during the 2016 taxable year, filed a federal Form 5768? **4a** Yes No
If "Yes," attach a copy of federal Form 5768 filed with the Internal Revenue Service and skip question 4b. This fulfills the organization's need to file an election for state purposes.
If "No", go to question 4b and see instructions.

4b Has the organization filed a federal Form 5768 in a prior year that has not been revoked? **4b** Yes No
Note: The organization **cannot** make this election if it is a church, an integrated auxiliary of a church, a private foundation, or an affiliated organization.

Furnish the following financial information for the taxable year:

5 Exempt Purpose Expenditures

The total amount paid or incurred to accomplish the charitable, educational, religious, etc. purpose **5** \$ 35,966,920. 00

6 Lobbying Expenditures

The total amount expended for the purpose of influencing legislation through communication with any member or employee of a legislative body or any government official or employee who may participate in the formation of legislation **6** \$ 158,148. 00

7 Grass Roots Expenditures

The amount expended to influence any legislation through attempts to affect the opinions of the general public or any segment of it **7** \$ 00

TAXABLE YEAR
2016

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name	Identifying number
NEW AMERICA FOUNDATION	52-2096845

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	38,490,542.00
2 Total gross income (Form 199, line 8)	2	37,973,732.00
3 Total expenses and disbursements (Form 199, line 9)	3	37,134,019.00

Part II Settle Your Account Electronically for Taxable Year 2016

4 <input type="checkbox"/> Electronic funds withdrawal	4a Amount	4b Withdrawal date (mm/dd/yyyy)
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Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____	7 Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
6 Account number _____	

Part IV Declaration of Officer



I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2016 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**



Sign Here  _____  _____ **CHIEF FINANCIAL AND ADMIN OFFICER**
Signature of officer Date Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2016 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign	ERO's signature 	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN
	Firm's name (or yours if self-employed) and address 	JONES, MARESCA & MCQUADE, PA			FEIN 52-1853933
		10500 LITTLE PATUXENT PARKWAY, ST 770			ZIP code 21044
		COLUMBIA, MD			

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign	Paid preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
	Firm's name (or yours if self-employed) and address 	JONES MARESCA & MCQUADE PA		P01361002
		1730 RHODE ISLAND AVE, N.W., SUITE 800		FEIN 52-1853933
		WASHINGTON, DC		ZIP code 20036