# \*\* PUBLIC DISCLOSURE COPY \*\*

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

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	2020 calendar year, or tax year beginning and ending	g		•
В	Check if	C Name of organization	D En	nployer identific	cation number
	applicabl				
	Addre				
F	Name chang	NEW AMEDICA		52-2096845	
F	Initial	Number and street (or P.O. box if mail is not delivered to street address)  Room/	suita <b>F</b> To	lephone numbe	r
F	Final	740 15TH STREET NW 900	(202) 986-27		
L	⊥ return. termir				48,315,847.
	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		ss receipts \$	
F	return Applic	WASHINGTON, DC 20003		s this a group re	
	tion pendii	F Name and address of principal officer: BARKT HOWARD		or subordinates	
_		SAME AS C ABOVE			ncluded? Yes No
		empt status:   X 501(c)(3)			list. See instructions
		e: WWW.NEWAMERICA.ORG		Group exemptio	-
			Year of forma	ntion: 1998   N	M State of legal domicile: DC
P	art I	Summary			
ď	1	Briefly describe the organization's mission or most significant activities: TO BRING EX	CEPTIONAL	LY PROMISING	<del>]</del>
Governance		NEW VOICES & IDEAS TO THE FORE OF OUR NATION'S PUBLIC DISCOURSE.			
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of	more than 25	5% of its net ass	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	20
		Number of independent voting members of the governing body (Part VI, line 1b)		4	19
90	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)		5	207
jŧ.	6	Total number of volunteers (estimate if necessary)		6	21
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		·		or Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		40,455,040.	46,682,652.
nne	9	Program service revenue (Part VIII, line 2g)		11,571.	821,253.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		154,977.	132,312.
ă	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,438,026.	672,448.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		42,059,614.	48,308,665.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	+	4,556,642.	5,501,703.
	1	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)		20,762,354.	19,464,764.
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
en	104	Total fundraising expenses (Part IX, column (D), line 25)  767, 315.			
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		12,757,577.	11,032,520.
				38,076,573.	35,998,987.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,983,041.	12,309,678.
		Revenue less expenses. Subtract line 18 from line 12	Daninaina		· · · ·
Net Assets or	j	T. I. J. (D. I.V. (S. 40)		of Current Year 43,166,127.	End of Year 58,863,167.
SSe	면 <b>20</b>	Total assets (Part X, line 16)	_		· · ·
et A	21	Total liabilities (Part X, line 26)		14,284,380.	17,682,586.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		28,881,747.	41,180,581.
				la the best of an	. Lorent de des en d'helle fat de le
		Ities of periury declare that I have examined this return, including accompanying schedules and st			knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer nas any		2/2021
۵.		Signatüre595ffe6f4A0		Date	2/2021
Sig				Duto	
Here		BARRY HOWARD, CFAO Type or print name and title			
		Type or print name and title	Date	Chast F	PTIN
n - '		Print/Type preparer's name Preparer's signature		Check L	
Pai		SARAH HINTZ SARAH HINTZ	11/10/2	T con compicy	•
	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN ▶	41-0746749
USE	Only	Firm's address 8390 EAST CRESCENT PARKWAY, SUITE 300			2) 770 5740
_		GREENWOOD VILLAGE, CO 80111		Phone no. (30	3) 779-5710 X Ves No
N/10	v +b a 11	25 discuss this return with the preparer shown above? See instructions			X Vec No

	1990 (2020) NEW AMERICA FOUNDATION	52-2096845	Page 4
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	NEW AMERICA FOUNDATION IS DEDICATED TO RENEWING AMERICA BY CONTINUING		
	THE QUEST TO REALIZE OUR NATION'S HIGHEST IDEALS, HONESTLY CONFRONTING		
	THE CHALLENGES CAUSED BY RAPID TECHNOLOGICAL AND SOCIAL CHANGE, AND		
	SEIZING THE OPPORTUNITIES THOSE CHANGES CREATE.		
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?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured 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, ar	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$16,753,515. including grants of \$2,893,604. ) (Revenue	82	0,604.
	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. NEW AMERICA		
	COMBINES 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		
4b	(Code:) (Expenses \$ 11,554,288. including grants of \$ 1,205,368. ) (Revenue	e\$	0.)
	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.		
4c	(Code:) (Expenses \$1,563,271. including grants of \$457,500. ) (Revenue	e\$	0.
	INTERNATIONAL POLICY PROGRAMS		
	INTERNATIONAL SECURITY: THE INTERNATIONAL SECURITY PROGRAM AIMS TO		
	PROVIDE EVIDENCE-BASED ANALYSIS OF SOME OF THE TOUGHEST SECURITY		
	CHALLENGES FACING AMERICAN POLICYMAKERS AND THE PUBLIC. ITS RESEARCH		
	HAS ADDRESSED HOMEGROWN AMERICAN TERRORISM, THE DEVELOPMENT AND NATURE		
	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.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 1,593,955. including grants of \$ 945,231.) (Revenue \$	649.)	
4e	Total program service expenses ▶ 31,465,029.		

SEE SCHEDULE O FOR CONTINUATION(S)

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# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
	Schedule D, Parts XI and XII	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	406		, v
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
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	140		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u>.</u> _		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
·	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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Pa	rt IV   Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			1
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
-	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		x
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	334		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
55	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
55	Note: All Form 990 filers are required to complete Schedule O	38	х	1
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule C Contains a response of hote to any line in this rait v		Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 282		.03	.,,,
b	The state that the state of the			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
٠	(gambling) winnings to prize winners?	1c	х	
		-		

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

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NEW AMERICA FOUNDATION

Part VI Governance, Management, and Disclosure Form

ı aı	dovernance, wanagement, and bisclosure For each "Yes" response to lines 2 through /b below, and for a	"No" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sec	tion 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 1a2	4		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	'u		
b		7b		x
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5		
8		0-	х	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			<b>.</b>
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		T.,	·
			Yes	No v
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	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?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	d finan	cial	
	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			
	SUSAN DAILEY - (202) 596-3351			
	740 15TH STREET NW, SUITE 990, WASHINGTON, DC 20005			

SEE SCHEDULE O FOR FULL LIST OF STATES

Form **990** (2020)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

Name and title    Name and title	(A)	(B)	Jiga	писа		C)	ιροι	3410	(D)	(E)	(F)
Nour Specified   Nour				Po		ition					
Other Horizontal Compensations   Other Horizontal Compensations	ramo ana uno	1							· ·	•	
ANNE-MARIE SLAUGHTER		1							· .	•	
ANNE-MARIE SLAUGHTER		(list any	ctor						the	organizations	compensation
ANNE-MARIE SLAUGHTER		hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
ANNE-MARIE SLAUGHTER			stee	ruste		a.	bensa		(W-2/1099-MISC)		
ANNE-MARIE SLAUGHTER		"	ıal tru	onal t		ploye	ee com				
ANNE-MARIE SLAUGHTER			dividu	stituti	ficer	iy em	ghest	rmer			organizations
CEO	/1\ ANNE MARTE CLAUCUMER	<del>-</del>	Ē	Ë	5	જ	± 5	요			
TYRA A. MARIANI		40.00	v		v				5/13 //22	0	24 048
RESIDENT & COO		40.00	^		^				343,422.	0.	24,040.
(3) KEVIN D. CAREY		40.00	1		v				290 750	0	31 350
VF. EDU. POLICY & KNOWLEDGE MGMT.		40.00			Δ.				250,750.	٠.	31,330.
(4) PETER BERGEN		10.00	1		x				267 764	0	22 405
VP. GLOBAL STUDIES & FELLOWS   X		40 00							201,101.	••	22,100.
CFAO		10.00	1		x				261 716	0	50 158
X   239,808.   0. 47,024.		40.00							201,720.	•	
Column   C		10,00	1		x				239,808.	0.	47.024.
Column	(6) PETER SINGER	40.00							, -		, -
Column	SENIOR FELLOW & STRATEGIES		1				x		242,359.	0.	18,039.
Rector, Political Reform	(7) SARAH J MORRIS	40.00									-
DIRECTOR, POLITICAL REFORM	DIRCTOR, OPEN TECH INSTITUTE					х			211,196.	0.	41,293.
	(8) MARK S. SCHMITT	40.00									
SENIOR FELLOW	DIRECTOR, POLITICAL REFORM						х		206,840.	0.	37,503.
Color	(9) VICTORIA SERL SHABO	40.00									
DIRECTOR, DIGITAL IMPACT (11) MICHAEL CALABRESE 40.00 DIRECTOR, WIRELESS FUTURE PROJECT (12) CECILIA MUNOZ VICE PRESIDENT (13) MARY ALICE MCCARTHY DIRECTOR, CENTER ON EDU. & LABOR (14) HELENE D. GAYLE CHAIR (15) WILLIAM W. GERRITY  VICE CHAIR (16) ZACHARY KARABELL TREASURER (17) JAMES FALLOWS SECRETARY  X X 207,285. 0. 39,844.  40.00  X 196,420. 0. 37,242.  218,908. 0. 21,734.  196,420. 0. 0. 21,734.  196,420. 0. 0. 37,242.  196,420. 0. 0. 37,242.  196,420. 0. 0. 37,242.  196,420. 0. 0. 21,734.  196,420. 0. 0. 0. 21,734.  173,181. 0. 23,731.  173,181. 0. 0. 0. 0.  0. 0. 0.  173,181. 0.	SENIOR FELLOW , BETTER LIFE LAB						Х		202,520.	0.	45,648.
MICHAEL CALABRESE	(10) TOMICAH TILLEMANN-DICK	40.00									
DIRECTOR, WIRELESS FUTURE PROJECT	DIRECTOR, DIGITAL IMPACT						Х		207,285.	0.	39,844.
Comparison   Com	(11) MICHAEL CALABRESE	40.00									
VICE PRESIDENT       X       218,908.       0.       21,734.         (13) MARY ALICE MCCARTHY       40.00       X       173,181.       0.       23,731.         DIRECTOR, CENTER ON EDU. & LABOR       X       X       173,181.       0.       23,731.         (14) HELENE D. GAYLE       1.00       X       X       0.       0.       0.         CHAIR       X       X       X       0.       0.       0.         VICE CHAIR       X       X       X       0.       0.       0.         (16) ZACHARY KARABELL       1.00       X       X       0.       0.       0.         TREASURER       X       X       X       0.       0.       0.       0.         (17) JAMES FALLOWS       1.00       X       X       0.       0.       0.       0.	DIRECTOR, WIRELESS FUTURE PROJECT						Х		196,420.	0.	37,242.
CHAIR   X   X   X   X   X   X   X   X   X	(12) CECILIA MUNOZ	40.00									
DIRECTOR, CENTER ON EDU. & LABOR       X       173,181.       0.       23,731.         (14) HELENE D. GAYLE       1.00       X       X       0.       0.       0.         CHAIR       X       X       X       0.       0.       0.         (15) WILLIAM W. GERRITY       1.00       X       X       0.       0.       0.         VICE CHAIR       X       X       X       0.       0.       0.         (16) ZACHARY KARABELL       1.00       X       X       0.       0.       0.         TREASURER       X       X       X       0.       0.       0.       0.         (17) JAMES FALLOWS       1.00       X       X       0.       0.       0.       0.         SECRETARY       X       X       X       0.       0.       0.       0.       0.	VICE PRESIDENT				Х				218,908.	0.	21,734.
(14) HELENE D. GAYLE       1.00       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(13) MARY ALICE MCCARTHY	40.00									
CHAIR         X         X         X         0.         0.         0.           (15) WILLIAM W. GERRITY         1.00         0.         0	DIRECTOR, CENTER ON EDU. & LABOR					Х			173,181.	0.	23,731.
(15) WILLIAM W. GERRITY     1.00       VICE CHAIR     X X X       (16) ZACHARY KARABELL     1.00       TREASURER     X X X       (17) JAMES FALLOWS     1.00       SECRETARY     X X X       X X X     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.	(14) HELENE D. GAYLE	1.00									
VICE CHAIR         X         X         X         0.         0.         0.           (16) ZACHARY KARABELL         1.00         X         X         0.         0.         0.         0.           TREASURER         X         X         X         0.         0.         0.         0.           (17) JAMES FALLOWS         1.00         X         X         0.         0.         0.         0.	CHAIR		Х		Х				0.	0.	0.
(16) ZACHARY KARABELL     1.00       TREASURER     X       (17) JAMES FALLOWS     1.00       SECRETARY     X       X     X       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.		1.00									
TREASURER         X         X         X         0.         0.         0.           (17) JAMES FALLOWS         1.00         X         X         0.         0.         0.           SECRETARY         X         X         X         0.         0.         0.			Х		Х				0.	0.	0.
(17) JAMES FALLOWS     1.00       SECRETARY     X       X     X       0.     0.       0.     0.		1.00	4								
SECRETARY X X 0. 0. 0.			Х		Х				0.	0.	0.
		1.00	1_								_
	SECRETARY		Х		Х				0.	0.	

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Part VII Section A Officers Directors True						_			32-203004	5 Page <b>0</b>
Occion A. Oniccis, Directors, 114		oloy	ees,			ghes	st Co		,	
(A)	(B)				C) ition	,		(D)	(E)	(F)
Name and title	Average hours per		Position (do not check more than one box, unless person is both an			than o		Reportable	Reportable	Estimated
	week					is both or/trus		compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	ndividual trustee or director				pg		organization	(W-2/1099-MISC)	from the
	related	tee o	Institutional trustee			Highest compensated employee		(W-2/1099-MISC)		organization
	organizations	al trus	nal tr		Key employee	comp				and related
	below line)	ividu	tit utic	Officer	emp	hest	Former			organizations
(40)	<del>-</del>	<u>n</u>	Si.	#0	Ke	e Eig	휸			
(18) ROBERT ABERNETHY	1.00	ł								
BOARD MEMBER	1 00	Х				_		0.	0.	0.
(19) DAVID G. BRADLEY	1.00									
BOARD MEMBER	1	Х	_			┝		0.	0.	0.
(20) DAVID BROOKS	1.00									
BOARD MEMBER	1	Х	_			┝		0.	0.	0.
(21) MAXINE CLARK	1.00									
BOARD MEMBER	1	Х	_			┝		0.	0.	0.
(22) MICHAEL M. CROW	1.00									
BOARD MEMBER	1	Х	_			┝		0.	0.	0.
(23) R. BOYKIN CURRY	1.00									
BOARD MEMBER	1	Х	_			┝		0.	0.	0.
(24) TOM FRESTON	1.00									
BOARD MEMBER	1	Х	_			┝		0.	0.	0.
(25) ATUL A. GAWANDE, MD, MPH	1.00									
BOARD MEMBER	1	Х	_			┝		0.	0.	0.
(26) KATHERINE GEHL	1.00	ł								_
BOARD MEMBER		X						0.	0.	0.
1b Subtotal								3,262,169.	0.	440,019.
c Total from continuation sheets to Part V								0.	0.	0.
d Total (add lines 1b and 1c)						<u> </u>	3,262,169.	0.	440,019.	

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

Programment of the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

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

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.

the organization. Report compensation for the calcindar year chaing with or with	in the organization 3 tax year.	
<b>(A)</b> Name and business address	(B) Description of services	(C) Compensation
Name and business address	Description of services	Compensation
TWO BULLS, LLC, 55 WASHINGTON STREET,		
SUITE 260, BROOKLYN, NY 11201	CONSULT FOR DIGITAL IMPACT	615,000.
R3, LLC, 11 WEST 42ND STREET, FLOOR 8, NEW		
YORK, NY 10036	CONSULT FOR DIGITAL IMPACT	147,000.
NORC AT THE UNIVERSITY OF CHICAGO, 55 EAST		
MONROE ST, 30TH FLOOR, CHICAGO, IL 60603	RESEARCH COMM. FOR HIGHER-ED	139,250.
HIREDPEN DIGITAL, LLC		
40 E. CHICAGO AVE #336, CHICAGO, IL 60611	CONSULT FOR DIGITAL IMPACT	136,100.
BETTER YET, LLC, 803 SILVER SPRING AVE,		
SILVER SPRING, MD 20910	CONSULT FOR DIGITAL IMPACT	116,400.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization   11		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2020)

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Form 990 NEW AMERICA FOUNDATION 52-2096845

Form 990 NEW AMERICA		52-2096845								
Part VII Section A. Officers, Directors, To	rustees, Key Er	nplo	yee	s, aı	nd H	ligh	est (	Compensated Employe	es (continued)	
<b>(A)</b> Name and title	(B) Average				C) ition			(D) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours	(cl	heck	k all that apply)				compensation	compensation	amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) REID HOFFMAN BOARD MEMBER	1.00	x						0.	0.	0
(28) ASHTON KUTCHER	1.00	Λ_						0.	٠.	
BOARD MEMBER	1.00	Х						0.	0.	(
(29) MONA MOURSHED	1.00								•	
BOARD MEMBER	1.00	х						0.	0.	(
(30) SALLY OSBERG	1.00									
BOARD MEMBER		х						0.	0.	(
(31) TODD PARK	1.00									
BOARD MEMBER		х						0.	0.	
(32) WALTER RUSSELL MEAD	1.00									
BOARD MEMBER		Х						0.	0.	
(33) ASHLEY SWEARENGIN	1.00									
BOARD MEMBER		Х						0.	0.	1
(34) FAREED ZAKARIA	1.00									
BOARD MEMBER		Х						0.	0.	C
		•								
		l								
	1									
	<u> </u>	ŀ								
	+		$\vdash$			$\vdash$				
		ł								
	1	i	1					i e		

Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenuè excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a **1 a** Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 1,409,618. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 45,273,034 1f g Noncash contributions included in lines 1a-1f 46,682,652 h Total. Add lines 1a-1f **Business Code** 820,604 2 a CONTRACTS/FEES FOR SER 900099 820,604 Program Service Revenue PUBLICATION SALES 900099 649 649 b С f All other program service revenue ..... 821,253 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 131,261 131,261 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 655,708 6 a Gross rents 6b **b** Less: rental expenses ... 655,708. c Rental income or (loss) 655,708, 655,708. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 6,982. 1,251 assets other than inventory 7a **b** Less: cost or other basis 7,148 34 Other Revenue and sales expenses 7с -166. 1,217. c Gain or (loss) 1,051. 1,051. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities  $\triangleright$ 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a MISC. INCOME 999999 16,740. 16,740 b d All other revenue 16,740 Total. Add lines 11a-11d 48,308,665. 804,760. 12 821,253 Total revenue. See instructions

032009 12-23-20

Form **990** (2020)

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Х Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 3,002,939 3,002,939. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2,281,664 2,281,664, individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... 217,100 217,100. Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 2,460,868 1,149,057. 963,387 348,424. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 13,127,019. 10,240,534. 2,748,606. 137,879. 7 Pension plan accruals and contributions (include 253,818 section 401(k) and 403(b) employer contributions) 1,156,842 880,398. 22,626. 1,590,034 1,179,181 366,976 43,877. Other employee benefits 9 1,130,001 827,182 268,259 34,560. 10 Payroll taxes Fees for services (nonemployees): Management 67,145 11,333. 55,812, Legal 56,082, 56,082 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 5,210,967 4,725,460 468,817 16,690. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 591,321 486,111 34,778. 70,432. 13 Office expenses 41,640 38. 41,602 Information technology ..... 14 Royalties 15 3,571,322 1,961,197 1,610,125 16 Occupancy 10,829 207,078, 192,092. 4,157. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 76,725. 71,530. 5,101 Conferences, conventions, and meetings ..... 94. 19 22,796. 22,796 20 Payments to affiliates 21 546,813. 546,813 22 Depreciation, depletion, and amortization ..... 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) BAD DEBT EXPENSE 273,905, 95,000. 76,029 102,876. RETURN OF GRANT FUND 160,347 160,347. 0. 0 PUBLICATIONS/SUBS 93,122, 66,122. 13,074. 13,926. С 61,013. 8,120 6,806. MISC. EXPENSE 75,939. 37,318 4,272,410, -4,235,714 622. All other expenses е 767,315. 35,998,987 31,465,029 3,766,643 Total functional expenses. Add lines 1 through 24e 25 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)

Form **990** (2020)

	rt X	Balance Sheet	<u> </u>			- 52	Z0300±3 Page II
		Check if Schedule O contains a response or not	e to any lii	ne in this Part X			
		Onesk ir Constants & Contains & Toopense of Hot	o to driy iii	TO IT THIS T CATE X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			17,159,010.	1	27,050,552.
	2	Savings and temporary cash investments			7,351,011.	2	5,571,511.
	3	Pledges and grants receivable, net		12,177,377.	3	18,647,878.	
	4	Accounts receivable, net			191,738.	4	102,836.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of these		5			
Assets	6	Loans and other receivables from other disquali	•				
		under section 4958(f)(1)), and persons described	-	· ·		6	
	7	Notes and loans receivable, net	Г		7		
	8	Inventories for sale or use				8	
As	9	Duran side company and all defended by the company			539,876.	9	445,946.
		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	7,698,033.			
	b	Less: accumulated depreciation		2,956,174.	5,245,582.	10c	4,741,859.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 1	360,000.	12	2,298,835.		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	141,533.	15	3,750.		
	16	Total assets. Add lines 1 through 15 (must equ	43,166,127.	16	58,863,167.		
	17	Accounts payable and accrued expenses	3,269,182.	17	4,108,323.		
	18	Grants payable		18			
	19	Deferred revenue			19		
	20					20	
	21	Escrow or custodial account liability. Complete			89,471.	21	
s	22	Loans and other payables to any current or form	ner officer,	director,			
Liabilities		trustee, key employee, creator or founder, subst	antial con	tributor, or 35%			
abil		controlled entity or family member of any of thes	se persons	s		22	
ت	23	Secured mortgages and notes payable to unrela	ted third p	oarties		23	
	24	Unsecured notes and loans payable to unrelated	d third par	ties		24	3,301,828.
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	17-24). C	omplete Part X			
		of Schedule D			10,925,727.	25	10,272,435.
	26				14,284,380.	26	17,682,586.
		Organizations that follow FASB ASC 958, che	ck here	<b>▼</b> X			
Ses		and complete lines 27, 28, 32, and 33.		Į.			
a	27	Net assets without donor restrictions			1,980,242.	27	3,584,866.
Net Assets or Fund Balances	28	Net assets with donor restrictions			26,901,505.	28	37,595,715.
pur		Organizations that do not follow FASB ASC 9	58, check	here 🕨 🔲			
ŗF		and complete lines 29 through 33.		J			
S.	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed	quipment f	und		30	
t As	31	Retained earnings, endowment, accumulated in	come, or o	other funds		31	
Š	32	Total net assets or fund balances			28,881,747.	32	41,180,581.
	22	Total liabilities and not assets/fund balances			43 166 127.	33	58 863 167.

58,863,167. Form **990** (2020)

43,166,127.

2020.05000 NEW AMERICA FOUNDATION

Total liabilities and net assets/fund balances

Form	1990 (2020) NEW AMERICA FOUNDATION	52-209684	5	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	48,	308,	665.
2	Total expenses (must equal Part IX, column (A), line 25)	2			987.
3	Revenue less expenses. Subtract line 2 from line 1	3	12,	309,	678.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	28,	881,	747.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-10,	844.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	41,	180,	581.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual 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?		2a		Х
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit			
	Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form	990	(2020)

032012 12-23-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

**Employer identification number** Name of the organization NEW AMERICA FOUNDATION 52-2096845 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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. 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

**Total** 

Schedule A (Form 990 or 990-EZ) 2020 NEW AMERICA FOUNDATION

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	` ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")	36,528,168.	37,653,997.	34,317,081.	39,736,367.	46,654,850.	194,890,463.
2	Tax revenues levied for the organ-						
	ization'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	36,528,168.	37,653,997.	34,317,081.	39,736,367.	46,654,850.	194,890,463.
	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)						47,527,264.
6	Public support. Subtract line 5 from line 4.						147,363,199.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	36,528,168.	37,653,997.	34,317,081.	39,736,367.	46,654,850.	194,890,463.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,405,177.	1,647,295.	1,601,958.	1,591,326.	786,969.	7,032,725.
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.)						
11	Total support. Add lines 7 through 10						201,923,188.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	2,471,650.
	First 5 years. If the Form 990 is for th	•		ourth, or fifth tax y	ear as a section 50	D1(c)(3)	
	organization, check this box and <b>stop</b>			•			
Sec	tion C. Computation of Public						
14	Public support percentage for 2020 (li	ne 6, column (f), di	vided by line 11, c	olumn (f))		14	72.98 %
15	Public support percentage from 2019	Schedule A, Part I	I, line 14			15	74.28 %
	33 1/3% support test - 2020. If the o					ore, check this box	x and
	stop here. The organization qualifies a	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2019. If the o						
	and stop here. The organization quali	fies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances tes						
b	10% -facts-and-circumstances test	-	•	*	-		
	more, and if the organization meets th	-					
	organization meets the facts-and-circu				-		<b>&gt;</b>
18	<b>Private foundation.</b> If the organization		-		• • •		• ······ • ·
						dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 NEW AMERICA FOUNDATION

# 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.)

Se	ction A. Public Support	slow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	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 organ- ization'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	<u> </u>				1	
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6	(4) 2010	(5) 2017	(0) 2010	(4) 2010	(6) 2020	(i) rotar
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					-	
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	·					<u> </u>
14	First 5 years. If the Form 990 is for th	•		•	•		. —
<u>C-</u>	check this box and stop here	- C					<b>&gt;</b>
	ction C. Computation of Public					T T	
	Public support percentage for 2020 (li		•	column (f))		15	%
	Public support percentage from 2019 ction D. Computation of Inves					16	%
	•					147	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 is not
198	a 33 1/3% support tests - 2020. If the						▶ □
k	more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the	=	-	•	• •		
	line 18 is not more than 33 1/3%, chec	•			•	•	
20	Private foundation. If the organization						

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Schedule A (Form 990 or 990-EZ) 2020

# Schedule A (Form 990 or 990-EZ) 2020 NEW AMERICA FOUNDATION

## Part IV | Supporting Organizations

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

## Section A. All Supporting Organizations

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

	Yes	No
1		
2		
0-		
3a		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
<b>F</b> 1.		
5b 5c		
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9a		
9b		
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10a		
iva		
10b		
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Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	5,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	ed		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion 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		163	140
•	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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard.	3		
	tion 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 instruc	tions).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		,	
с 2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity ( Activities Test. Answer lines 2a and 2b below.	see instructior	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	NO
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	24		
~	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990 or 990-EZ) 2020 NEW AMERICA FOUNDATION	52-2096845	Page 6		
Pai		Orga	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying t	trust or	n Nov. 20, 1970 ( <i>explain ir</i>	Part VI). See instr	uctions.
	All other Type III non-functionally integrated supporting organizations must co	omplet	e Sections A through E.		
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current (options	
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			
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current (options	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	on C - Distributable Amount			Current Y	'ear
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally	integra	ited Type III supporting org	anization (see	
	instructions).	-		•	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 NEW AMERICA FOUND Part V Type III Non-Functionally Integrated 5	DATION 509(a)(3) Supporting Orga	nizations (continu		2-2096845 Page <b>7</b>
Section D - Distributions	. , , ,	Contine		Current Year
Amounts paid to supported organizations to accomplish	exempt purposes		1	Curront rour
2 Amounts paid to perform activity that directly furthers ex	<u> </u>			
organizations, in excess of income from activity	ompt parposes of supported		2	
Administrative expenses paid to accomplish exempt purple.	poses of supported organizations		3	
Amounts paid to acquire exempt-use assets	organizations		4	
Qualified set-aside amounts (prior IRS approval required	- provide details in Part VI)		5	
6 Other distributions (describe in Part VI). See instructions	·		6	
7 Total annual distributions. Add lines 1 through 6.	•		7	
B Distributions to attentive supported organizations to which	ch the organization is responsive			
(provide details in Part VI). See instructions.	on the organization to responsive		8	
9 Distributable amount for 2020 from Section C, line 6			9	
10 Line 8 amount divided by line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020		(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2020 (reason	-			
able cause required - explain in Part VI). See instructions	3.			
3 Excess distributions carryover, if any, to 2020				
<b>a</b> From 2015				
<b>b</b> From 2016				
<b>c</b> From 2017				
<b>d</b> From 2018				
e From 2019				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years				
h Applied to 2020 distributable amount				
i Carryover from 2015 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2020 from Section D,				
line 7:				
a Applied to underdistributions of prior years				
<b>b</b> Applied to 2020 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2020, if				
any. Subtract lines 3g and 4a from line 2. For result great	ter			
than zero, explain in <b>Part VI.</b> See instructions.				
6 Remaining underdistributions for 2020. Subtract lines 3h				
and 4b from line 1. For result greater than zero, explain in				
Part VI. See instructions.				
7 Excess distributions carryover to 2021. Add lines 3				
and 4c.				
8 Breakdown of line 7:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018				
d Excess from 2019				
e Excess from 2020				
2 2,0000 IIOIII 2020		0::	1 A 15	000 or 000 E7\ 0000

Schedule A (Form 990 or 990-EZ) 2020

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

OMB No. 1545-0047

2020

Name of the organization		Employer identification number
NEW 2	MERICA FOUNDATION	52-2096845

Organization type (check one):							
Filers of	f:	Section:					
Form 99	00 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	00-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	, ,	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	l Rule						
	-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
but it m	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), ut 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 ertify 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.

Page 2

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

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- \$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		- - \$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$4,855,407.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$2,526,917.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$1,185,440.	Person X Payroll

Page 2

Schedule B (1 6111 336, 336 Ez, 61 336 1 1 ) (2626)	i agc -
Name of organization	Employer identification number
NEW AMERICA FOUNDATION	52-2096845

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$1,082,942.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$1,096,375.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$1,290,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$2,011,762.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$2,250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$2,000,000.	Person X Payroll

Schedule B (Form 990, 990-EZ, 01 990-FF) (2020)	Fage <b>-</b>
Name of organization	Employer identification number
NEW AMERICA FOUNDATION	52-2096845

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Page 3

, , , , , , , , , , , , , , , , , , ,	3
Name of organization	Employer identification number
NEW AMERICA FOUNDATION	52-2096845

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

	Schedule B	(Form 990.	, 990-EZ,	or 990-PF)	(2020)
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	ganzation			Linployer identification further
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional is	through (e) and the following line electric through (e) and the following line electric through the th	ntry. For organizations	· · · · · · · · · · · · · · · · · · ·
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gi	mt	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gi		
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gi	ift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
-				
	Transferee's name, address, ar	(e) Transfer of gi		nsferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

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

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

- 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.

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 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.

Section	1 30 1(c)(4), (3), or (6) organizat	ions. Complete Part III.			
Name of or	ganization			Emp	loyer identification number
		A FOUNDATION			52-2096845
Part I-A	Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2 Politic	le a description of the organiz al campaign activity expendit eer hours for political campai				0.
Part I-B	Complete if the org	anization is exempt und	er section 501(c)(	3).	
1 Enter		incurred by the organization und		•	0.
		incurred by organization manage			
		n 4955 tax, did it file Form 4720			
	s," describe in Part IV.				
Part I-C	Complete if the org	anization is exempt und	er section 501(c),	except section 501(c	;)(3).
2 Enter	the amount of the filing organ	by the filing organization for se ization's funds contributed to ot	her organizations for se	ection 527	
		. Add lines 1 and 2. Enter here a			
4 Did th	e filing organization file Form	1120-POL for this year?			Yes No
made contri	payments. For each organizations received that were pro	nployer identification number (El tion listed, enter the amount pai comptly and directly delivered to additional space is needed, prov	d from the filing organize separate political orga	zation's funds. Also enter the anization, such as a separat	e amount of political
	(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) 2020

LHA

032041 12-02-20

	Lobbying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	134,008.	156,939.	92,126.	58,753.	441,826.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

# 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)).

local le or refer	ng activity				
local le or refer	ig activity.	Yes	No	Amo	ount
local le or refer	the year, did the filing organization attempt to influence foreign, national, state, or				
	gislation, including any attempt to influence public opinion on a legislative matter				
• Valueta	rendum, through the use of:				
a volunte	pers?				
	aff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media	advertisements?				
	s to members, legislators, or the public?				
e Publica	ations, or published or broadcast statements?				
f Grants	to other organizations for lobbying purposes?				
	contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies,	demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other a	activities?				
j Total. A	Add lines 1c through 1i				
	activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	enter the amount of any tax incurred under section 4912				
c If "Yes,	enter the amount of any tax incurred by organization managers under section 4912				
	ling organization incurred a section 4912 tax, did it file Form 4720 for this year?		-1		
art III-A		n 501(c)(t	o), or se	ction	
	501(c)(6).			Yes	
	whatastially all (000/ as mass) dues respined pendeductible by members?		_	163	
14/	ubstantially all (90% or more) dues received nondeductible by members?		1		
					l
Did the	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section	e prior year? n 501(c)(5	2 3 5), or se		
2 Did the 3 Did the	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? n 501(c)(5	2 3 5), or se		3, i
2 Did the B Did the art III-B	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? n 501(c)(5 'No" OR	2 3 5), or se (b) Part		3, i
2 Did the B Did the art III-B	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members	e prior year? n 501(c)(t 'No" OR	2 3 5), or se (b) Part		3, i
Did the Did the art III-B  Dues, a	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members  102(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(t 'No" OR	2 3 5), or se (b) Part		3, i
Did the Did the Art III-B  Dues, a Section expens	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members  assessments and similar amounts from members  assessments and similar amounts from political expenditures (do not include amounts of political section 527(f) tax was paid).	e prior year n 501(c)(5 'No" OR	2 3 5), or se (b) Part		3, i
Did the Did the Did the Did the Did the Art III-B  Dues, a Section expens a Current	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members and similar amounts fro	e prior year/ n 501(c)(5 'No" OR	2 3 3 5), or second (b) Part		3, i
Did the Did the Did the Did the Did the Did the Carryon Dues, a Section expens Current Carryon	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members an 162(e) nondeductible lobbying and political expenditures (do not include amounts of political ses for which the section 527(f) tax was paid).  It year aver from last year	e prior year/ n 501(c)(\$ 'No" OR	2 3 5), or se (b) Part		3, i
Dues, a Section expens a Current b Carryov c Total	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members an 162(e) nondeductible lobbying and political expenditures (do not include amounts of political ses for which the section 527(f) tax was paid).  It year aver from last year	e prior year/ n 501(c)(\$ 'No" OR	2 3 5), or set (b) Part 1 2a 2b 2c		3, i
Did the Did the Did the Did the Did the Dues, a Section expens Current Carryon Carryon Aggreg	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  assessments and similar amounts from members  1 162(e) nondeductible lobbying and political expenditures (do not include amounts of political ses for which the section 527(f) tax was paid).  It year  ver from last year  pate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year/n 501(c)(t n 501(c)(t 'No" OR	2 3 5), or set (b) Part 1 2a 2b 2c		3, i
Dues, a Section expens Current Carryon	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members assessments and similar amounts of political expenditures (do not include amounts of political expert from last year assessments amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues assessments and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year's n 501(c)(5 'No" OR cal	2 3 5), or set (b) Part 1 2a 2b 2c		3, i
Dues, a Section expens Carryon Carryon Aggreg If notice does th	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members an 162(e) nondeductible lobbying and political expenditures (do not include amounts of political eses for which the section 527(f) tax was paid).  It year agree to carry over from last year agree amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political campaign activity expenditures from the	e prior year; n 501(c)(\$ 'No" OR  cal	2 3 3 5), or sec (b) Part 1 2a 2b 2c 3		3, i
Dues, a Section expens Carryon Carryon Aggreg If notice does the	corganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  assessments and similar amounts from members assessments and similar amounts of political expenditures (do not include amounts of political expert from last year assessments amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues assessments and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year's n 501(c)(5 'No" OR cal	2 3 3 5), or sec (b) Part 1 2a 2b 2c 3		3, i

**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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEW AMERICA FOUNDATION

**Employer identification number** 

52-2096845

Par	t I Organizations Maintaining Donor Advised Funds or	r Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		·
	(a) D	onor 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 th	ne assets held in donor advis	sed funds
	are the organization's property, subject to the organization's exclusive legal	al control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writ	iting that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or donor advise	sor, or for any other purpose	conferring
	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the organization and	swered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all t		
	Preservation of land for public use (for example, recreation or education)	ation) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservat	tion contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements		
b			
C	Number of conservation easements on a certified historic structure include		
d	Number of conservation easements included in (c) acquired after 7/25/06,		
•	listed in the National Register		
3	Number of conservation easements modified, transferred, released, exting	guished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation easement is local		
5	Does the organization have a written policy regarding the periodic monitor		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of vi	violations, and enforcing cons	
U	Stan and volunteer rouns devoted to monitoring, inspecting, nanding of vi	lolations, and emorcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violation	ons, and enforcing conserva	tion easements during the year
•	S	ons, and omoromy conserva	alon casements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the r	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		
	balance sheet, and include, if applicable, the text of the footnote to the org	<u>-</u>	
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of Art, Histo	orical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV,	, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to repo	ort in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition,	, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its financial statemer	nts that describes these item	ns.
b	If the organization elected, as permitted under FASB ASC 958, to report in	n its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public exhibition, ea	ducation, or research in furth	nerance 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		<b>L</b> 4
2	If the organization received or held works of art, historical treasures, or oth	ner similar assets for financia	ıl gain, provide
	the following amounts required to be reported under FASB ASC 958 relations.	ing to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 99	90.	Schedule D (Form 990) 2020

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Sche	edule D (Form 990) 2020 NEW AMERICA	A FOUNDATION						52-209	6845	P	age 2
Par	rt III Organizations Maintaining C	ollections of A	rt, Histo	rical Tre	asures, or	Other	Simila	r Assets	(contir		
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the f	ollowing that	make si	gnificant u	use of its	•		
	collection items (check all that apply):										
а	Public exhibition		d 🔲 l	oan or exc	hange prograi	m					
b	Scholarly research		e 🔲 (	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how the	ey further th	e organization	n's exem	pt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, his	torical treas	sures, or other	r similar	assets				
	to be sold to raise funds rather than to be ma				llection?				Yes		No
Par	rt IV Escrow and Custodial Arran	gements. Comp	lete if the	organizatio	n answered "\	Yes" on	Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for c	ontributions	s or other asse	ets not i	ncluded				
	on Form 990, Part X?								Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	able:							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
	Distributions during the year										
f	Ending balance						1f				
<b>2</b> a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	scrow or cu	ıstodial accou	ınt liabili	ty?	X	Yes		No
b	If "Yes," explain the arrangement in Part XIII.									Х	
Par	rt V Endowment Funds. Complete	f the organization ar	nswered '	'Yes" on Fo	rm 990, Part I	IV, line 1	0.				
		(a) Current year	<b>(b)</b> P	rior year	(c) Two years	s back	<b>(d)</b> Three y	ears back	<b>(e)</b> Fou	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end baland	e (line 1g	, column (a)	) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiz	ation that	are held ar	nd administere	ed for the	e organiza	ation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		owment fu	ınds.							
Par	rt VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV,	, line 11a. S	ee Form 990,	Part X, I	ine 10.				
	Description of property	(a) Cost or o			or other	` '	cumulate	ed	(d) Boo	k valu	е
		basis (invest	ment)	basis	(other)	dep	reciation				
1a	Land										
	Buildings										
С	Leasehold improvements			7	,088,777.		2,457,		4	,631,	
d	Equipment				609,256.		498,	884.		110,	372.
е	Other										
Total	Add lines 1a through 1e (Column (d) must a	autal Farma OOO Dout	V aalum	n (D) line 1	0~ )				4	741.	859.

Schedule D (Form 990) 2020

Part \	e D (Form 990) 2020	NEW AMERICA FOUN	DATION				52-2096845	Page 3
Part v	/II Investments - O	ther Securities.						
	Complete if the organ	nization answered "Yes"	on Form 990, Part IV, line	11b. See	Form 990, Part	X, line 12.		
(a) Des	scription of security or categor	y (including name of security)	(b) Book value	(c)	Method of valuat	ion: Cost o	r end-of-year ma	rket value
<b>1)</b> Fina	ncial derivatives							
<b>2)</b> Clos	sely held equity interests							
<b>3)</b> Oth								
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
(H)								
Гotal. (С	ol. (b) must equal Form 990, F	Part X, col. (B) line 12.)						
Part \	/III Investments - Pi	rogram Related.						
	Complete if the organ	nization answered "Yes"	on Form 990, Part IV, line	11c. See	Form 990, Part	X, line 13.		
	(a) Description of in		(b) Book value		Method of valuat		r end-of-year ma	ırket value
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(8) (9) Total. (C	ol. (b) must equal Form 990. F	Part X. col. (B) line 13.)						
<b>(9)</b> Fotal. (C		nization answered "Yes"	on Form 990, Part IV, line	11d. See	Form 990, Part	X, line 15.	( <b>b</b> ) B	ook value
(9) Fotal. (C Part I	X Other Assets.	nization answered "Yes"	on Form 990, Part IV, line Description	11d. See	Form 990, Part	X, line 15.	<b>(b)</b> B	ook value
(9) Fotal. (C Part I	X Other Assets.	nization answered "Yes"		11d. See	Form 990, Part	X, line 15.	<b>(b)</b> B	ook value
(9) Fotal. (C Part I  (1) (2)	X Other Assets.	nization answered "Yes"		11d. See	Form 990, Part	X, line 15.	(b) B	ook value
(9) Fotal. (C Part I  (1) (2) (3)	X Other Assets.	nization answered "Yes"		11d. See	: Form 990, Part	X, line 15.	(b) B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4)	X Other Assets.	nization answered "Yes"		11d. See	Form 990, Part	X, line 15.	<b>(b)</b> B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5)	X Other Assets.	nization answered "Yes"		11d. See	Form 990, Part	X, line 15.	<b>(b)</b> B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5)	X Other Assets.	nization answered "Yes"		11d. See	Form 990, Part	X, line 15.	(b) B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5) (6) (7)	X Other Assets.	nization answered "Yes"		11d. See	990, Part	X, line 15.	(b) B	ook value
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8)	X Other Assets.	nization answered "Yes"		11d. See	Form 990, Part	X, line 15.	(b) B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9)	X Other Assets.  Complete if the organ	nization answered "Yes" (a)	Description	11d. See	Form 990, Part	X, line 15.	(b) B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (C	X Other Assets.  Complete if the organ  Column (b) must equal Form  Cother Liabilities.	n 990, Part X, col. (B) line	Description				<b>&gt;</b>	ook value
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (C	X Other Assets.  Complete if the organ  Column (b) must equal Form  Complete if the organ	n 990, Part X, col. (B) line	Description				e 25.	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (C Part )	X Other Assets.  Complete if the organ  Column (b) must equal Form  Complete if the organ	n 990, Part X, col. (B) line	Description				e 25.	
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (C Part )	X Other Assets.  Complete if the organ  Column (b) must equal Form  Other Liabilities.  Complete if the organ  (a) Desi	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (C Part )	Column (b) must equal Form Complete if the organ Column (b) must equal Form Complete if the organ (a) Description	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	ook value
(9) Fotal. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (C Part )  1. (1) (2)	Column (b) must equal Form Complete if the organ Column (b) must equal Form Complete if the organ (a) Description	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	ook value
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (C Part )  1. (1) (2) (3)	Column (b) must equal Form Complete if the organ Column (b) must equal Form Complete if the organ (a) Description	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	ook value
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (C Part )  1. (1) (2) (3) (4)	Column (b) must equal Form Complete if the organ Column (b) must equal Form Complete if the organ (a) Description	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	ook value
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (C Part )  1. (1) (2) (3) (4) (5)	Column (b) must equal Form Complete if the organ Column (b) must equal Form Complete if the organ (a) Description	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	ook value
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (C Part )  1. (1) (2) (3) (4) (5) (6) (7)	Column (b) must equal Form Complete if the organ Column (b) must equal Form Complete if the organ (a) Description	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	ook value
(9) Total. (C Part I  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (C Part )  1. (1) (2) (3) (4) (5) (6)	Column (b) must equal Form Complete if the organ Column (b) must equal Form Complete if the organ (a) Description	n 990, Part X, col. (B) line	Description				e 25. <b>(b)</b> B	

032053 12-01-20

Schedule D (Form 990) 2020

Sche	dule D (Form 990) 2020 NEW AMERICA FOUNDATION			52-209684	5 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statem	nents With R	evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	48,401,302.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments		100 101	_	
b	Donated services and use of facilities		103,481.	-	
C	Recoveries of prior year grants	1 4 - 1	10 044	-	
d	Other (Describe in Part XIII.)	•	-10,844.	_	92,637.
	Add lines 2a through 2d			2e 3	48,308,665.
3	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	40,300,003.
4		4a			
b	Other (Describe in Part XIII.)			-	
	Add lines 4a and 4b			4c	0.
	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)			5	48,308,665.
Pa	t XII Reconciliation of Expenses per Audited Financial Stater	ments With E	xpenses per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	36,102,468.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	103,481.		
b	Prior year adjustments				
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	103,481.
3	Subtract line 2e from line 1			3	35,998,987.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			_	
b	Other (Describe in Part XIII.)				0
	Add lines 4a and 4b			4c	0.
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.			5	35,998,987.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV lines 1h an	nd 2h: Part V line /	I: Dart Y line 2:	Part VI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	•		r, r art X, iii 0 2,	r are xi,
PART	IV, LINE 2B:				
TENA	NT ESCROW \$0 AT 12/31/2020.				
PART	X, LINE 2:				
NEW	AMERICA IS A 501(C)(3) ORGANIZATION, EXEMPT FROM FEDERAL INC	COME TAX			
	·				
UNDI	R SECTION 501(A) OF THE INTERNAL REVENUE CODE. NEW AMERICA I	ıs,			
HOW	VER, SUBJECT TO TAX ON BUSINESS INCOME UNRELATED TO ITS EXEM	MPT			
PURI	OSE.				
NEW	AMERICA BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX	K POSITIONS			
TAKE	N, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS TH	HAT ARE			
	RIAL TO THE FINANCIAL STATEMENTS OR THAT WOULD HAVE AN EFFEC	CT ON ITS		Oakasa D.C	F 000\ 000
03205	¥ 12-01-20			Schedule D (I	Form 990) 2020

Schedule D (Form 990) 2020 NEW AMERICA FOUNDATION	52-2096845	Page <b>5</b>
Schedule D (Form 990) 2020 NEW AMERICA FOUNDATION  Part XIII   Supplemental Information (continued)		
TAX-EXEMPT STATUS. THERE ARE NO UNRECOGNIZED TAX BENEFITS OR LIABILITIES		
TAX-BABMFI STATUS, INDEE ARE NO UNRECOGNIZED TAX BENEFITS OR BIABILITIES		
THAT NEED TO BE RECORDED.		
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
7.000 OV TODDION OVDDINGV TVAVINGO		
LOSS ON FOREIGN CURRENCY EXCHANGE -10,844.		

## 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.

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

2020
Open to Public Inspection

Name of the organization

Employer identification number

NEW AMERICA FOUNDATION 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.

	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?							
_		inde in Fait V tile	organization s p	brocedures for mornitoring the use of its	s grants and other assistance outsi	de trie	
	United States.						
3				n be duplicated if additional space is n		1 (0	
	(a) Region	(b) Number of	(c) Number of employees,	l, ,	(e) If activity listed in (d)	(f) Total expenditures	
		offices	agents, and	(by type) (such as, fundraising, pro-	is a program service,	for and	
		in the region	independent contractors	gram services, investments, grants to		investments	
			in the region	recipients located in the region)	of service(s) in the region	in the region	
			-				
					PROJECT MANAGEMENT AND		
niin/	225		•			267.064	
EUR	JPE	0	2	PROGRAM SERVICES	TECHNICAL SUPPORT	267,864.	
				GRANTS TO RECIPIENTS IN THE			
EUR	OPE	0	8	REGION	FELLOWSHIPS	177,100.	
				GRANTS TO RECIPIENTS IN THE			
					L	20.000	
SOU:	TH ASIA	0	1	REGION	FELLOWSHIPS	30,000.	
EAST ASIA AND				GRANTS TO RECIPIENTS IN THE			
PACIFIC		0	1	REGION	FELLOWSHIPS	10,000.	
						,	
2 -	Cubtotal	0	12			484,964.	
	Subtotal		12			101,501.	
b	Total from continuation		_			] _	
	sheets to Part I	0	0			0.	
С	Totals (add lines 3a						
	and Oh)	l n	12			1 484 964	

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

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 NEW AMERICA FOUNDATION 52-2096845 Page 2

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>(b)</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)			
			ecognized as charities by the f								
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter										

Schedule F (Form 990) 2020

<u>Schedule F (Form 990) 2020</u> NEW AMERICA FOUNDATION 52-2096845 Page **3** 

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 need		·		<u> </u>	T	
(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)
FELLOWSHIPS	EAST ASIA AND PACIFIC	1	30,000.	WIRE	0	N/A	N/A
ELIDOWSHIFS	FACIFIC	1	30,000.	WIRE	0.	N/A	N/A
FELLOWSHIPS	SOUTH ASIA	1	10,000.	WIRE	0.	N/A	N/A
FELLOWSHIPS	EUROPE	8	177,100.	WIRE	0.	N/A	N/A
			,				
_							

Schedule F (Form 990) 2020 NEW AMERICA FOUNDATION

52-2096845

Page 4

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	X 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; don't file with Form 990)	Yes	X 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		X No
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X 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	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? // "Yes."		
3			
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain	Yes	X No
	Foreign Partnerships (see Instructions for Form 8865)	163	140
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; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 NEW AMERICA FOUNDATION	52-2096845	Page 5
Part V   Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting the information required by Part I) (accounting the informati	ing method: amounts of	
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method)		
(estimated number of recipients), as applicable. Also complete this part to provide any additional inform		
(estimated number of recipients), as applicable. Also complete this part to provide any additional inform	iation. See instructions.	
DADM T ITNE 2		
PART I, LINE 2:		
NEW AMERICA REQUIRES REGULAR REPORTING TO SUBSTANTIATE THE WORK SUPPORTED		
BY THE GRANT.		
PART I, LINE 3:		
ACCOUNTING METHOD: ACCRUAL BASIS		

Schedule F (Form 990) 2020

### 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.

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

2020 Open to Public

Inspection

Name of the organization							Employer identification number
NEW AMERICA FO							52-2096845
						-1	
Does the organization maintain records to criteria used to award the grants or assistance.		~					on  X Yes  No
criteria used to award the grants or assis  Describe in Part IV the organization's pro		oring the use of grant	funds in the United	States			res INO
Part II Grants and Other Assistance to I					anization answered "\	/es" on Form 990 Part	IV line 21 for any
recipient that received more than \$					a nearon anoworoa	100 0111 01111 000, 1 011	11, 1110 21, 101 411,
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AMERICAN ASSOCIAATION OF PEOPLE							SUPPORT GRANTEE'S
WITH DIABILITIES - 2013 H STREET							RESEARCH ON THE IMPACT OF
NW 5TH FLOOR - WASHINGTON, DC							COVID-19 ON PEOPLE WITH
20006	52-1930174	501(C)(3)	125,000.	0.	N/A	N/A	DISABILITIES AND THEIR
							SUPPORT GRANTEE'S ROLE AS
CAREERWISE COLORADO							A PARTNERSHIP TO ADVANCE
400 SOUTH COLORADO BLVD, SUITE 700							YOUTH APPRENTICESHIP
DENVER, CO 80246	81-1415662	501(C)(3)	110,000.	0.	N/A	N/A	NATIONAL PARTNER
							SUPPORT GRANTEE'S UNITED
CENTER FOR COMMUNITY CHANGE							TODAY, STRONGER TOMORROW
1536 U STREET NW							- COMMUNITIES RESPOND TO
WASHINGTON, DC 20009	52-0888113	501(C)(3)	100,000.	0.	N/A	N/A	COVID INITIATIVE
							SUPPORT GRANTEE'S ROLE AS
CENTER TO ADVANCE CTE							A PARTNERSHIP TO ADVANCE
8484 GEORGIA AVE, SUITE 620							YOUTH APPRENTICESHIP
SILVER SPRING, MD 20910	73-1086246	501(C)(3)	100,000.	0.	N/A	N/A	NATIONAL PARTNER
							SUPPORT GRANTEE'S
CIVILLA							RESEARCH TO IMPROVE
440 BURROUGHS ST. SUITE 200							SERVICE DELIVERY FOR
DETROIT, MI 48202	47-4688867	501(C)(3)	165,000.	0.	N/A	N/A	UNEMPLOYMENT INSURANCE IN
							SUPPORT GRANTEE'S ROLE AS
COMMUNITIES FOUNDATION OF TEXAS							A PARTNERSHIP TO ADVANCE
5500 CARUTH HAVEN LANE							YOUTH APPRENTICESHIP
DALLAS, TX 75225	75-0964565	501(C)(3)	150,000.	0.	N/A	N/A	NATIONAL PARTNER
2 Enter total number of section 501(c)(3) as	nd government org	ganizations listed in th	ne line 1 table				<b>&gt;</b> 27.
3 Enter total number of other organizations	s listed in the line	1 table					<b>•</b> 4.

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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(-) Nove and address of	(I-) EINI	(a) IDO a satism	(-1) A	(-) A	(C) NA - Ale - el - C	(a) Description of	(b) D
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							SUPPORT GRANTEE'S WORK ON
CONSENSYS, INC.							THE BLOCKCHAIN-BASED
49 BOGART ST, SUITE 22							SYSTEM FOR MONITORING
BROOKLYN, NY 11206	81-3621607	OTHER	18,147.	0.	N/A	N/A	WORKER WELL-BEING PROJECT
							SUPPORT GRANTEE'S
DREXEL UNIVERSITY							RESEARCH ON CANDIDATE
3201 ARCH STREET, SUITE 420							ENTRY AND LEGISLATIVE
PHILADELPHIA, PA 19104	23-1352630	501(C)(3)	23,000.	0.	N/A	N/A	REPRESENTATION UNDER
							SUPPORT GRANTEE'S ROLE AS
EDUCATION STRATEGY GROUP							A PARTNERSHIP TO ADVANCE
4716 DRUMMOND AVE.							YOUTH APPRENTICESHIP
CHEVY CHASE, MD 20815	46-0907884	OTHER	100,000.	0.	N/A	N/A	NATIONAL PARTNER
			, -	<del>-</del>			SUPPORT GRANTEE'S ROLE AS
FOUNDATION FOR CALIFORNIA							A PARTNERSHIP TO ADVANCE
COMMUNITY COLEGES - 1102 Q STREET,							YOUTH APPRENTICESHIP
SUITE 4800 - SACRAMENTO, CA 95811	68-0412350	501(C)(3)	175,000.	0.	N/A	N/A	NATIONAL PARTNER
,							SUPPORT GRANTEE'S EFFORTS
HISPANIC FEDERATION, INC							TO IDENTIFY AND OVERCOME
55 EXCHANGE PLACE, SUITE 501							BARRIERS THAT EXIST FOR
NEW YORK, NY 10005	13-3573852	501(C)(3)	125,000.	0	N/A	N/A	BROWN AND BLACK LATINO
					.,		SUPPORT GRANTEE'S ROLE AS
JOBS FOR THE FUTURE, INC.							A PARTNERSHIP TO ADVANCE
88 BROAD STREET, 8TH FLOOR							YOUTH APPRENTICESHIP
BOSTON, MA 02110	06-1164568	501(C)(3)	115,000.	0	N/A	N/A	NATIONAL PARTNER
Desirent, ini uziru	00 1101300	301(0)(3)	113,000.	<u> </u>	11,11	11, 11	SUPPORT THE GRANTEE'S
MERCY CORPS							WORK TO IDENTIFY
45 SW ANKENY STREET							PROMISING PRACTICES OR
PORTLAND, OR 97204	91-1148123	501(C)(3)	25,000.	0	N/A	N/A	INTERVENTION MODELS WHICH
TORTEMED, OR 5/204	71 1140123	501(0)(3)	23,000.	0.	1/23	N/ A	SUPPORT GRANTEE'S ROLE AS
MONTANA HIGHER EDUCATION STUDENT							A PARTNERSHIP TO ADVANCE
ASSITANCE CORPORATION - PO BOX							YOUTH APPRENTICESHIP
	01 0202527	E01/G\/2\	244 657	0	NT / 7	NT / 2	
5209 - HELENA, MT 59604	81-0393527	DOT(C)(2)	244,657.	0.	N/A	N/A	NATIONAL PARTNER
MOONGHOTE SOTHED ADVENTIBES THE							
MOONSHOTS & OTHER ADVENTURES, INC 52 LOVELL AVE							
	04 4531333	E01/G\/3\	350 000	^	NT / 7	NI / 2	ETGCAT CDONGODGUTD
MILL VALLEY, CA 94941	84-4521223	DOT(C)(3)	250,000.	υ.	N/A	N/A	FISCAL SPONSORSHIP

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL ALLIANCE FOR PARNERSHIPS							SUPPORT GRANTEE'S ROLE AS
IN EQUITY (NAPE) EDUCATION							A PARTNERSHIP TO ADVANCE
FOUNDATION - 91 NEWPORT PIKE,							YOUTH APPRENTICESHIP
SUITE 302 - GAP, PA 17527	13-4249100	501(C)(3)	50,000.	0.	N/A	N/A	NATIONAL PARTNER
							SUPPORT GRANTEE'S
NATIONAL CONFERENCE ON CITIZENSHIP							RESEARCH AIMED AT
1902 L STREET SUITE, 450							UNDERSTANDING THE
WASHINGTON, DC 20036	52-0698385	501(C)(3)	100,575.	0.	N/A	N/A	EXPERIENCE OF
NATIONAL GOVERNORS ASSOCIATION							SUPPORT GRANTEE'S ROLE AS
(NGA) CENTER FOR BEST PRACTICES -							A PARTNERSHIP TO ADVANCE
444 NORTH CAPITOL STREET, SUITE							YOUTH APPRENTICESHIP
267 - WASHINGTON, DC 20001	23-7391796	501(C)(3)	100,000.	0.	N/A	N/A	NATIONAL PARTNER
							SUPPORT GRANTEE'S WORK
NONPROFIT FINANCE FUND							EXPLORING COMMUNITY
5 HANOVER EQUARE, 9TH FLOOR							COLLEGE BUSINESS MODELS
NEW YORK, NY 10004	13-3238657	501(C)(3)	150,000.	0.	N/A	N/A	AROUND NEW MODELS OF
							SUPPORT GRANTEE'S ROLE AS
NORTH CAROLINA COMMUNITY COLLEGE							A PARTNERSHIP TO ADVANCE
SYSTEM - 200 WEST JONES STREET -							YOUTH APPRENTICESHIP
RALEIGH, NC 27603	56-1288079	GOVERNMENT	175,000.	0.	N/A	N/A	NATIONAL PARTNER
PEREGRINE STRATEGIES, INC							SUPPORT GRANTEE'S
1805 VALE STREET							LEADERSHIP OF THE PAYA
DURHAM, NC 27703	85-1716309	OTHER	15,000.	0.	N/A	N/A	EQUITY WORK GROUP
PRESIDENT AND FELLOWS OF HARVARD							SUPPORT GRANTEE'S WORK ON
COLLEGE ACTING THROUGH HARVARD							THE BLOCKCHAIN-BASED
T.H. CHAN S - 677 HUNTINGTON AVE,							SYSTEM FOR MONITORING
- BOSTON, MA 02115	04-2103580	501(C)(3)	42,780.	0.	N/A	N/A	WORKER WELL-BEING PROJECT
							SUPPORT GRANTEE'S ROLE AS
PROJECT FOR PRIDE IN LIVING, INC.							A PARTNERSHIP TO ADVANCE
1035 E. FRANKLIN							YOUTH APPRENTICESHIP
MINNEAPOLIS, MN 55404	23-7232208	501(C)(3)	125,000.	0	N/A	N/A	NATIONAL PARTNER
			,	••			SUPPORT GRANTEE'S
REGENTS OF THE UNIVERSITY OF							RESEARCH RELATED TO SAN
CALIFORNIA, DAVIS - 1111 FRANKLIN							FRANCISCO'S NEW
ST - OAKLAND, CA 94607	04 6036404	GOVERNMENT	10,000.	0	N/A	N/A	RANKED-CHOICE VOTING

Schedule I (Form 990)

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Schedule I (Form 990) NEW AMERICA FOUNDATION 52-2096845

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CENTURY FOUNDATION INC							SUPPORT GRANTEE'S
							UNEMPLOYMENT INSURANCE
1 WHITEHALL STREE, 15TH FLOOR	13-1624235	E01/G\/3\	75 000	_	N/A	N/A	
NEW YORK, NY 10004	13-1624233	501(C)(3)	75,000.	0.	N/A	N/A	DATA TRACKING PROJECT SUPPORT GRANTEE'S ROLE AS
TRIBUTE TRIBUTE AND COLLEGE							
TRIDENT TECHNICAL COLLEGE							A PARTNERSHIP TO ADVANCE
7000 RIVERS AVE.	04404-0		05.000				YOUTH APPRENTICESHIP
NORTH CHARLESTON, SC 29406	57-0440170	OTHER	95,000.	0.	N/A	N/A	NATIONAL PARTNER
TRUSTEE OF THE UNIVERSITY OF							SUPPORT GRANTEE'S
PENNSYLVANIA - 3451 WALNUT STREET,							RESEARCH ON THE EFFECTS
5TH FLOOR, FRANKLIN BUILDING -							OF DIFFERENT ELECTORAL
PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	30,000.	0.	N/A	N/A	CONTEXTS ON POLARIZATION
							SUPPORT GRANTEE'S
TRUSTEE OF TUFTS COLLEGE							RESEARCH RELATED TO THE
169 HOLLAND STREET							EFFECTS OF RANKED-CHOICE
SOMERVILLE, MA 02144	04-2103634	501(C)(3)	34,000.	0.	N/A	N/A	VOTING ON MINORITY
							SUPPORT GRANTEE'S
UNION OF CONCERNED SCIENTISTS INC							RESEARCH RELATED TO THE
TWO BATTLE SQUARE							RELATIONSHIP BETWEEN
CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	25,000.	0.	N/A	N/A	ELECTORAL RULES AND
							SUPPORT GRANTEE'S
WILLIAM MARSH RICE UNIVERSITY							RESEARCH RELATED TO THE
6100 MAIN STREET							EFFECTS OF RANKED-CHOICE
HOUSTON, TX 77005	74-1109620	501(C)(3)	10,053.	0.	N/A	N/A	VOTING ON RACIAL
							SUPPORT GRANTEE'S ROLE AS
WORKFORCE DEVELOPMENT COUNCIL OF							A PARTNERSHIP TO ADVANCE
SEATTLE KING COUNTY - 2003 WESTERN							YOUTH APPRENTICESHIP
AVE, SUITE 250 - SEATTLE, WA 98121	91-2051978	501(C)(3)	137,500.	0.	N/A	N/A	NATIONAL PARTNER
,							

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NEW AMERICA FOUNDATION 52-2096845 Schedule I (Form 990) 2020 Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance 76 0.N/A **FELLOWSHIPS** 2,281,664. N/A Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Part IV PART I, LINE 2: NEW AMERICA REQUIRES REGULAR REPORTING TO SUBSTANTIATE THE WORK SUPPORTED BY THE GRANT. PART II, LINE 1, COLUMN (H): NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN ASSOCIAATION OF PEOPLE WITH DIABILITIES (H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH ON THE IMPACT OF COVID-19 ON PEOPLE WITH DISABILITIES AND THEIR EXPERIENCE WHEN

Schedule I (Form 990) NEW AMERICA FOUNDATION  Part IV   Supplemental Information	52-2096845	Page 2
ACCESSING CRITICAL BENEFITS		
NAME OF ORGANIZATION OR GOVERNMENT: CIVILLA		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH TO		
IMPROVE SERVICE DELIVERY FOR UNEMPLOYMENT INSURANCE IN MICHIGAN		
NAME OF ORGANIZATION OR GOVERNMENT: DREXEL UNIVERSITY		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH ON		
CANDIDATE ENTRY AND LEGISLATIVE REPRESENTATION UNDER		
SINGLE-SEAT-RANKED-CHOICE VOTING		
NAME OF ORGANIZATION OR GOVERNMENT: HISPANIC FEDERATION, INC		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S EFFORTS TO		
IDENTIFY AND OVERCOME BARRIERS THAT EXIST FOR BROWN AND BLACK LATINO		
COMMUNITIES IN LIGTH OF COVID-19		
NAME OF ORGANIZATION OR GOVERNMENT: MERCY CORPS		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE GRANTEE'S WORK TO		
IDENTIFY PROMISING PRACTICES OR INTERVENTION MODELS WHICH CAN EFFECTIVELY		
ADDRESS THE INTERSECTION OF CLIMATE AND CONFLICT		
NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL CONFERENCE ON CITIZENSHIP		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH AIMED AT		
UNDERSTANDING THE EXPERIENCE OF UNEMPLOYMENT INSURANCE ELIGIBLE		
POPULATIONS AND HOW CERTAIN POLICY OR PROGRAMMATIC CHANGES WOULD IMPROVE		
OUTCOMES AND DELIVERY FOR THOSE TRYING TO USE IT		
NAME OF ORGANIZATION OR GOVERNMENT: NONPROFIT FINANCE FUND		
	Schedule I	(Form 990)

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Part IV Supplemental Information		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S WORK EXPLORING		
CONSTITUTE COLLEGE DUGINEGE WORDS & ADOLDS NEW WORDS & OF CARDED DEPARTMENT		
COMMUNITY COLLEGE BUSINESS MODELS AROUND NEW MODELS OF CAREER PREPARATION		
NAME OF ORGANIZATION OR GOVERNMENT:		
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH RELATED		
TO SAN FRANCISCO'S NEW RANKED-CHOICE VOTING (RCV) SYSTEM		
NAME OF ORGANIZATION OR GOVERNMENT: TRUSTEE OF TUFTS COLLEGE		
TABLE OF ORGANIZATION OF COTAMBANIANT, INCOLUZE OF TOTAL COMMENT		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH RELATED		
TO THE EFFECTS OF RANKED-CHOICE VOTING ON MINORITY REPRESENTATION		
NAME OF ORGANIZATION OR GOVERNMENT: UNION OF CONCERNED SCIENTISTS INC		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH RELATED		
TO THE RELATIONSHIP BETWEEN ELECTORAL RULES AND MINORITY REPRESENTATION		
TO THE REDATIONSHIP BETWEEN EDECTORAL ROLES AND MINORILI REPRESENTATION		
NAME OF ORGANIZATION OR GOVERNMENT: WILLIAM MARSH RICE UNIVERSITY		
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT GRANTEE'S RESEARCH RELATED		
TO TOKEOUE OF GRANT ON ADDIDITANCE. BOTTONI GRANTEE D REDEARCH REBATED		
TO THE EFFECTS OF RANKED-CHOICE VOTING ON RACIAL POLARIZATION		

Schedule I (Form 990)

## **SCHEDULE J** (Form 990)

**Compensation Information** 

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number NEW AMERICA FOUNDATION 52-2096845

Pa	art I Questions Regarding Compensation				
	·			Yes	No
1a	Check the appropriate box(es) if the organization provided a	any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any	relevant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organiza	tion follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described	d above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimburs	sing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director	r, regarding the items checked on line 1a?	. 2		
3	Indicate which, if any, of the following the organization used	d 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	t explain in Part III.			
	X Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII	I, Section A, line 1a, with respect to the filing			
	organization or a related organization:				
а	Receive a severance payment or change-of-control paymen	nt?	. 4a		Х
b	Participate in or receive payment from a supplemental nonc	qualified retirement plan?	. 4b		Х
С	Participate in or receive payment from an equity-based com-	npensation arrangement?	. 4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the	e applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organiza				
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:				
					X
b			5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a,	, did the organization pay or accrue any compensation			
	contingent on the net earnings of:				
а	The organization?		6a		X
b			6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a,				
		l	. 7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or a				
	initial contract exception described in Regulations section 5		8		Х
9	If "Yes" on line 8, did the organization also follow the rebutt				
	Regulations section 53.4958-6(c)?		.   9		l

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

Schedule J (Form 990) 2020

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(6)(1)-(0)	reported as deferred on prior Form 990
(1) ANNE-MARIE SLAUGHTER	(i)	496,866.	0.	46,556.	19,950.	4,098.	567,470.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TYRA A. MARIANI	(i)	270,921.	0.	19,829.	19,950.	11,400.	322,100.	0.
PRESIDENT & COO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KEVIN D. CAREY	(i)	267,048.	0.	716.	18,207.	4,198.	290,169.	0.
VP. EDU. POLICY & KNOWLEDGE MGMT.	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) PETER BERGEN	(i)	260,376.	0.	1,340.	18,207.	31,951.	311,874.	0.
VP. GLOBAL STUDIES & FELLOWS	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) BARRY C. HOWARD	(i)	239,341.	0.	467.	16,893.	30,131.	286,832.	0.
CFAO	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PETER SINGER	(i)	222,859.	0.	19,500.	16,343.	1,696.	260,398.	0.
SENIOR FELLOW & STRATEGIES	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SARAH J MORRIS	(i)	210,916.	0.	280.	14,700.	26,593.	252,489.	0.
DIRCTOR, OPEN TECH INSTITUTE	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MARK S. SCHMITT	(i)	205,501.	0.	1,339.	14,348.	23,155.	244,343.	0.
DIRECTOR, POLITICAL REFORM	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) VICTORIA SERL SHABO	(i)	202,053.	0.	467.	10,589.	35,059.	248,168.	0.
SENIOR FELLOW , BETTER LIFE LAB	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) TOMICAH TILLEMANN-DICK	(i)	199,028.	7,934.	323.	14,439.	25,405.	247,129.	0.
DIRECTOR, DIGITAL IMPACT	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) MICHAEL CALABRESE	(i)	194,363.	0.	2,057.	13,525.	23,717.	233,662.	0.
DIRECTOR, WIRELESS FUTURE PROJECT	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) CECILIA MUNOZ	(i)	174,778.	23,538.	20,592.	15,344.	6,390.	240,642.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) MARY ALICE MCCARTHY	(i)	171,841.	0.	1,340.	11,710.	12,021.	196,912.	0.
DIRECTOR, CENTER ON EDU. & LABOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also c	complete this part for any additional information	۱.
PART I, LINE 7:		
NW POWER CIVEN TO AN EXPOSED IN 2010 MAG IN PERCENTATION OF EXPOSED DV		
ANY BONUS GIVEN TO AN EXECUTIVE IN 2019 WAS IN RECOGNITION OF EXEMPLARY		
SERVICE TO THE ORGANIZATION. ANY BONUS PAYMENTS TO THE PRESIDENT AND CHIEF		
EXECUTIVE OFFICER (CEO) ARE DETERMINED AND APPROVED BY THE COMPENSATION		
COMMITTEE OF THE BOARD OF DIRECTORS. BONUS PAYMENTS PAID TO 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 O

(Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2020
Open to Public

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

Name of the organization

NEW AMERICA FOUNDATION 52-2096845

PART III LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OPPORTUNITIES FROM BIRTH THROUGH THIRD GRADE THAT PREPARE THEM TO SUCCEED IN SCHOOL AND IN LIFE. THE PREK-12 INITIATIVE 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. TRAINING, AND WORKFORCE DEVELOPMENT SYSTEMS. THE CENTER IS DEDICATED TO BUILDING LEARNING-BASED PATHWAYS TO ECONOMIC OPPORTUNITY THAT CAN BEGIN INSIDE OR OUTSIDE OF FORMAL HIGHER EDUCATION. THE ENGLISH LEARNERS INITIATIVE PROVIDES A POLICY-DRIVEN FOCUS ON LANGUAGE LEARNERS IN THE EARLY CHILDHOOD YEARS THROUGH THE PREK-12 EDUCATION SYSTEM. THE INITIATIVE CONDUCT RESEARCH, DEVELOP RECOMMENDATIONS, AND DISSEMINATE NEW IDEAS TO POLICYMAKERS PRACTITIONERS. AND THE PUBLIC TO IMPROVE OUTCOMES FOR ENGLISH LEARNERS.

THE TEACHING, LEARNING, AND TECH PROJECT FOCUSES ON HOW EDUCATORS AND

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

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OTHER PROFESSIONALS CAN USE NEW MEDIA AND TECHNOLOGIES TO PROMOTE MORE	
EQUITABLE SYSTEMS OF LEARNING, FROM PRE-K THROUGH 12TH GRADE AND INTO	
THE POST-SECONDARY YEARS.	
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	
NEEDS.	
NEW AMERICA LOCAL: 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 THE ANALYSTS AND FELLOWS DO AROUND THE	
COUNTRY, THE TEAMS IN CALIFORNIA, INDIANAPOLIS, AND CHICAGO ARE	
DEDICATED TO DOING WORK RELEVANT TOAND WITHPEOPLE IN THEIR COMMUNITIES.	
MUSLIM DIASPORA INITIATIVE: THE MUSLIM DIASPORA INITIATIVE PROVIDES A	
FRESH PERSPECTIVE ON MUSLIM COMMUNITIES IN THE UNITED STATES THROUGH A	
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NON-SECURITY LENS. THEY RESEARCH, ANALYZE, WRITE, CONVENE, ADVISE AND	
CONDUCT OUTREACH ON POLICY-RELEVANT TOPICS RELATED TO AMERICAN MUSLIM	
COMMUNITIES. THROUGH THESE ACTIVITIES, THE MUSLIM DIASPORA INITIATIVE	
SEEKS TO INFORM AND IMPROVE THE PUBLIC CONVERSATION ABOUT AMERICAN	
MUSLIM COMMUNITIES, AS WELL AS USE SCHOLARSHIP AND DATA TO INFORM	
POLICY.	
MILLENNIALS INITIATIVE: THE MILLENNIALS INITIATIVE EXAMINES THE	
CHALLENGES FACING THIS GENERATION OF YOUNG ADULTS (BORN BETWEEN 1980	
AND 2000). IT ENCOMPASSES A PUBLIC POLICY FELLOWSHIP AND A PROGRAM OF	
IN-DEPTH POLICY RESEARCH FOCUSED ON SUPPORTING THE DEVELOPMENT OF A	
FORWARD-LOOKING POLICY AGENDA.	
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	
FORWARD-LOOKING 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.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
THE RANKING DIGITAL RIGHTS PROJECT EVALUATES AND RANKS THE WORLD'S	
LARGEST INTERNET, MOBILE, AND TELECOMMUNICATIONS COMPANIES'	

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COMMITMENTS, POLICIES AND PRACTICES AFFECTING FREEDOM OF EXPRESSION AND	
PRIVACY.	
TECHCONGRESS IS A PROJECT TO EMBED TECHNOLOGISTS IN CONGRESSIONAL	
OFFICES TO BOLSTER IN-HOUSE TECH 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.	
THE DIGICHINA PROJECT, PRIMARILY THROUGH TRANSLATING AND ANALYZING	
CHINESE-LANGUAGE SOURCES, WORKS TO UNDERSTAND HOW THE CHINESE STATE AND	
SOCIETY DEPLOY AND USE DIGITAL TECHNOLOGIES POLICY DEVELOPMENTS.	

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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.	
DIGITAL IMPACT AND GOVERNANCE INITIATIVE: THE DIGITAL IMPACT AND	
GOVERNANCE INITIATIVE (DIGI) DEVELOPS TECHNOLOGY PLATFORMS THAT	
TRANSFORM THE WAY INSTITUTIONS DELIVER VALUE FOR CITIZENS. THE PROGRAM	
WORKS WITH PARTNERS IN GOVERNMENT AND THE PRIVATE SECTOR TO CREATE	
MODULAR, INTEROPERABLE TECHNOLOGY SOLUTIONS BUILT ON OPEN SOURCE CODE	
THAT ADDRESS KEY CHALLENGES FACING THE PUBLIC SECTOR. THESE PLATFORMS	
PROVIDE "80 PERCENT" SOLUTIONS, WITH GOVERNMENTS ABLE TO CUSTOMIZE THE	
LAST 20 PERCENT OF EACH PLATFORM TO MEET THEIR SPECIFIC NEEDS. OVER THE	
NEXT FIVE YEARS, THE PROGRAM HOPES TO SCALE THE USE OF OPEN SOURCE	
PLATFORMS TO JURISDICTIONS WITH AT LEAST 100 MILLION PEOPLE.	
BLOCKCHAIN TRUST ACCELERATOR: THE BLOCKCHAIN TRUST ACCELERATOR, GROWN	
OUT OF THE BRETTON WOODS II PROGRAM, EXPLORES HOW BLOCKCHAIN TECHNOLOGY	
CAN BE USED TO SOLVE SOCIAL IMPACT AND GOVERNANCE CHALLENGES.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:	
FUTURE OF PROPERTY RIGHTS: THE FUTURE OF PROPERTY RIGHTS PROGRAM	_
ENGAGES WITH POLICYMAKERS, TECHNOLOGISTS, ACADEMICS, CIVIL SOCIETY, AND	
JURISDICTIONS TO HELP COMMUNITIES AROUND THE WORLD FORMALIZE PROPERTY	
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NEW AMERICA FOUNDATION	52-2096845
RIGHTS. RECENT TECHNOLOGICAL ADVANCEMENTS HAVE MADE IT POSSIBLE TO	
REDUCE THE TIME, COST, AND COMPLEXITY OF PROPERTY RIGHTS FORMALIZATION.	
THE PROGRAM'S ROLE IS TO HIGHLIGHT THESE OPPORTUNITIES, EXPAND THE	
CONVERSATION, AND FACILITATE INSTANCES OF PROPERTY RIGHTS FORMALIZATION	
IMPROVING LIVES.	
RESOURCE SECURITY PROGRAM: NEW AMERICA'S RESOURCE SECURITY PROGRAM	
WORKS ON THE INTERSECTION OF SECURITY, PROSPERITY, AND NATURAL	
RESOURCES, OR "NATURAL SECURITY." NEW AMERICA IS LOOKING AT THE	
SHIFTING PATTERNS OF NATURAL SECURITY, FROM LOCAL COMMUNITIES TO	
GEOPOLITICS, AND WITH ITS PHASE ZERO PROJECT, SEEKS TO UNDERSTAND HOW	
CLIMATE CHANGE CAN PREDICT GLOBAL CONFLICT.	
WORK, WORKERS AND TECHNOLOGY: THE WORK, WORKERS, AND TECHNOLOGY PROGRAM	
REIMAGINES AMERICA'S SOCIAL CONTRACT AND HOW THE EVOLUTION AND	
AUTOMATION OF WORK IS CHANGING SOCIETY. THROUGH A SERIES OF SCENARIO	
PLANNING EXERCISES WITH SMALL GROUPS OF TECH AND BUSINESS CEOS, WWT	
EXPLORES HOW ARTIFICIAL INTELLIGENCE, THE ON-DEMAND ECONOMY, THE AGING	
WORKFORCE, AND OTHER TECHNOLOGICAL AND CULTURAL CHANGES WILL TRANSFORM	
THE WAY WE WORK.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
PELLOWS PROGRAM	
NEW AMERICA FELLOWS: THE NEW AMERICA NATIONAL FELLOWS PROGRAM INVESTS	
IN THINKERS, JOURNALISTS, SCHOLARS, FILMMAKERS, AND PUBLIC POLICY	
ANALYSTS WHO GENERATE BIG, BOLD IDEAS THAT HAVE AN IMPACT AND SPARK NEW	
CONVERSATIONS ABOUT THE MOST PRESSING ISSUES OF OUR DAY.	
EXPENSES \$ 1,189,425. INCLUDING GRANTS OF \$ 670,231. REVENUE \$ 0.	

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ECONOMIC/FISCAL POLICY PROGRAMS	
EXPENSES \$ 4,520. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	
OTHER PROGRAMS	
EXPENSES \$ 400,010. INCLUDING GRANTS OF \$ 275,000. REVENUE \$ 0.	
PUBLICATION SALES	
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 649.	
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	
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:	
THE POLICY AND ITS APPLICATION ARE REVIEWED ANNUALLY FOR THE INFORMATION	

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AND GUIDANCE OF OFFICERS, STAFF MEMBERS, FELLOWS, AND BOARD MEMBERS, EACH	
OF WHOM HAS A CONTINUING RESPONSIBILITY TO (A) SCRUTINIZE HIS OR HER	
TRANSACTIONS AND OUTSIDE BUSINESS INTERESTS AND RELATIONSHIPS FOR POTENTIAL	
CONFLICTS AND (B) MAKE SUCH DISCLOSURES AS DESCRIBED HEREIN.	
EACH NEW AMERICA OFFICER, STAFF MEMBER, AND FELLOW ARE ASKED TO COMPLETE	
AND SIGN A CONFLICT OF INTEREST POLICY DISCLOSURE STATEMENT UPON HIS OR HER	
EMPLOYMENT, AND ON AN ANNUAL BASIS THEREAFTER. EACH NEW AMERICA BOARD	
MEMBER IS ASKED TO COMPLETE AND SIGN SUCH A STATEMENT UPON HIS OR HER	
ELECTION OR REELECTION TO THE BOARD, AND ANNUALLY THEREAFTER.	
A MEMBER OF THE OPERATIONS TEAM MONITORS COMPLIANCE WITH THIS POLICY.	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE CHIEF EXECUTIVE OFFICER'S (CEO) COMPENSATION IS REVIEWED AND DETERMINED	
BY THE BOARD OF DIRECTORS ANNUALLY. THIS PROCESS LAST TOOK PLACE IN 2019 AS	
THERE WERE NO SALARY INCREASES IN 2020 DUE TO COVID. NEW AMERICA COMPLETES	
A COMPENSATION STUDY WHICH INCLUDES THE CEO (AND OTHER C LEVEL SALARIES)	
EVERY 2-3 YEARS. THE ORGANIZATION UNDERWENT A COMPENSATION STUDY IN 2019.	
MINUTES FROM THE EXECUTIVE COMMITTEE MEETINGS REFLECT THE DISCUSSIONS AND	
DECISISONS, ANY CHANGES, AS WELL AS STATUS UPDATES ARE REPORTED AT, AND	
RECORDED IN THE MINUTES FOR THE MAIN BOARD MEETING.	
IN GENERAL, ALL STAFF SALARIES ARE DETERMINED BY HUMAN RESOURCES IN	
CONSULTATION WITH THE RESPECTIVE PROGRAM DIRECTORS BASED ON SALARY	
GUIDELINES THAT HAVE BEEN DEVELOPED OUT OF THE COMPENSATION REVIEW	
PERFORMED BY CLA IN 2019. THE SALARIES ARE REVIEWED AND APPROVED BY THE	
SENIOR LEADERSHIP TEAM AND/OR THE PRESIDENT/CTO.	Schodulo O (Form 990 or 990 F7) 202

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NEW AMERICA FOUNDATION		52-2096845
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF	' FORM 990:	
AL,AK,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,	NV,NH,NJ,NM,NY	
NC,ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI		
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 GUID	DESTAR.ORG. THE	
CONFLICT OF INTEREST POLICY IS AVAILABLE ON NEW AMERICA'S WE	EBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:		
CONSULTANTS & SUBCONTRACTORS:		
PROGRAM SERVICE EXPENSES	4,547,892.	
MANAGEMENT AND GENERAL EXPENSES	443,817.	
FUNDRAISING EXPENSES	16,690.	
TOTAL EXPENSES	5,008,399.	
FELLOWS:		
PROGRAM SERVICE EXPENSES	177,568.	
MANAGEMENT AND GENERAL EXPENSES	25,000.	
PUNDRAISING EXPENSES	0.	
COTAL EXPENSES	202,568.	
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	5,210,967.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
LOSS ON FOREIGN CURRENCY EXCHANGE	-10,844.	
FORM 990 PART XIII, LINE 2C		

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THE ORGANIZATION HAS NOT CHANGED THEIR PROCESS FOR THE OVERSIGHT OR THE	
SELECTION OF THE INDEPENDENT ACCOUNTANT FROM THE PRIOR YEAR.	
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