

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

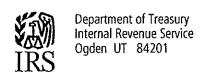
Department of the Treasury Internal Revenue Service

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

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

Inspection

A F	or th	e 2013 calendar year, or tax year beginning 10/	01 ,201 3	3, and e	nding		09	/30, 20 14	
_		C Name of organization				D Employer id	lentific	ation number	
Вс	heck if ap	plicable: NPR FOUNDATION				52-179	5789)	
	Addre								
	7	change Number and street (or P.O. box if mail is not delivered to street address	s)	Room/su	rite	E Telephone r	number	- Introduce a second control of the second c	
	Initial	return 1111 NORTH CAPITOL STREET, NE				(202) 51	.3 - 2	000	
	Termi	City or town, state or province, country, and ZIP or foreign postal code							
	Amen					G Gross receip	ots \$	129,200,	. 035.
	return Applio	F Name and address of principal officer: HOWARD WOLLINE	R			H(a) Is this a gro			X No
	pendi	SAME AS C ABOVE ,				subordinates H(b) Are all subore		cluded? Yes	No
ī	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1)	or	527			(see instructions)	
J		te: WWW.NPR.ORG	+3+7 (a)(1)	01	021	H(c) Group exem			
		of organization: X Corporation Trust Association Other	•	I v	ear of format	tion: 1992 M			DC
BOOK WAY	art I	Summary			cai oi ioiiiiai	HOII. 1332 IVI	Otato	or legal dofficie.	
	THE REAL PROPERTY.	Briefly describe the organization's mission or most significant activities	. THE M	TGGTO	J OF TH	E NDD EOL	י ע כוועו	TON TO TO	
a)	'	ENCOURAGE, SOLICIT, RECEIVE, HOLD AND MANA						11011 12 10	
ũ		FOR THE EXCLUSIVE BENEFIT OF NATIONAL PUBL				KIBUITONS			
r.									
Governance		Check this box if the organization discontinued its operation					1 . 1		4 7
	3	Number of voting members of the governing body (Part VI, line 1a)					3		41.
es	4	Number of independent voting members of the governing body (Part \	/I, line 1b)				4		40.
Activities &	5	Total number of individuals employed in calendar year 2013 (Part V, line and the control of the	ne 2a)				5		0
\cti	6	Total number of volunteers (estimate if necessary)					6		40.
_	7a	Total unrelated business revenue from Part VIII, column (C), line 12					7a	272,	
	b	Net unrelated business taxable income from Form 990-T, line 34					7b		0
						Prior Year		Current Ye	
ě	8	Contributions and grants (Part VIII, line 1h)				14,008,74	19.	13,217,	882.
enr	9	Program service revenue (Part VIII, line 2g)					0		0
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)				9,126,96	51.	18,127,	688.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	-3,	368.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A	A), line 12) .			23,135,71	LO.	31,342,	202.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)				28,351,43	37.	27,912,	337.
	14	Benefits paid to or for members (Part IX, column (A), line 4)					0		0
SS	15	Salaries, other compensation, employee benefits (Part IX, column (A),	(Part IX, column (A), lines 5-10)					133,	088.
Sus	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0			0
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶							
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				909,50	05.	920,	284.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 2				29,387,52	21.	28,965,	709.
	19	Revenue less expenses. Subtract line 18 from line 12				-6,251,81	11.	2,376,	493.
or						ning of Current	Year	End of Yea	r
Net Assets Fund Balanc	20	Total assets (Part X, line 16)			3	306,719,57	77.	330,510,	000.
AB	21	Total liabilities (Part X, line 26)				37,50	00.	1,555,	843.
ξĒ	22	Net assets or fund balances. Subtract line 21 from line 20				306,682,07	77.	328,954,	157.
500000000000000000000000000000000000000	rt II	Signature Block							
Un	der per	nalties of perjury, I declare that I have examined this return, including accompa	anying sched	lules and	statements, a	and to the best o	of my k	nowledge and be	elief, it is
true	e, corre	ect, and complete. Declaration of preparer (other than officer) is based on all infor	mation of wh	ich prepa	er has any k	nowledge.			
		Deboteble Cors				&	-5	-15	
Sig		Signature of officer				Date			
He	re	▶ DEBORAH A. COWAN	TREASU	RER					
		Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date		Check	if P	TIN	
Paid	d	MICHAEL SORRELLS, CPA	ich Sul	PN		self-employ	_	00001737	
	parer	Firm's name BDO USA, LLP				Firm's EIN			
Use	Only							654-4900	
May	/ the I	Firm's address ▶7101 WISCONSIN AVENUE, SUITE 800 BETHESDA, MD RS discuss this return with the preparer shown above? (see instructions		/		Phone no.) O T -		- N1 -
	Dana	rwork Podustion Act Natice, see the congrete instructions	<u>′′ </u>			 		. X Yes	No



NPR FOUNDATION
1111 N CAPITOL ST NE
WASHINGTON DC 20002-7502

Notice	CP211A
Tax period	September 30, 2014
Notice date	March 23, 2015
Employer ID number	52-1795789
To contact us	Phone 1-877-829-5500
	FAX 801-620-5555

Page 1 of 1



60719

Important information about your September 30, 2014 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your September 30, 2014 Form 990. Your new due date is May 15, 2015.

What you need to do

File your September 30, 2014 Form 990 by May 15, 2015. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Form 8868 (F	Rev. 1-2014)				Pogo 2					
	re filing for an Additional (Not Automatic) 3-Me	onth Exten	sion complete only Part I	I and check this hov	Page 2					
	complete Part II if you have already been gra									
	re filing for an Automatic 3-Month Extension, o			Torra previously filed Form 6000	1-					
Part II	Additional (Not Automatic) 3-Month Ex			rinal (no conies needed)						
· aren	Transfer (1101) tatomatio, o month 22	CONOTON C								
	Name of exempt organization or other filer, see in	structions		nter filer's identifying number, see Employer identification number (E						
Type or	3				114) 01					
orint	NDD FOINDATION			50 1505500						
Jillit	NPR FOUNDATION Number, street, and room or suite no. If a P.O. bo	52-1795789 Social security number (SSN)								
ile by the		Occiai security number (SSIV)								
lue date for iling your	1111 NORTH CAPITOL STREET, NE City, town or post office, state, and ZIP code. For		drana nao instructions							
eturn. See		a roreign au	uress, see mstructions.							
nstructions.	WASHINGTON, DC 20002									
	Return code for the return that this application			ach return)	0 1					
Application	on	Return	Application		Return					
ls For		Code	Is For		Code					
	or Form 990-EZ	01								
Form 990-		02	Form 1041-A		08					
Form 472	0 (individual)	03	Form 4720 (other than in	idividual)	09					
Form 990-		04	Form 5227		10					
Form 990-	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11					
	-T (trust other than above)	06	Form 8870		12					
STOP! Do	not complete Part II if you were not already	granted an	automatic 3-month exter	nsion on a previously filed Form	n 8868.					
The boo	ks are in the care of ▶ National Public Radi	o, Inc. 1	111 North Capitol Str.,	NE, Washington, DC 20002						
Telepho	ne No. ▶202-513-2000	F	Fax No. ▶ 202-513	-3044						
If the org	ganization does not have an office or place of I	ousiness in	the United States, check the	nis box	▶					
If this is	for a Group Return, enter the organization's for	ur digit Gro	up Exemption Number (GE	N) . If th	is is					
or the who	ole group, check this box ▶ 🔲 . If	it is for pa	rt of the group, check this	box ▶ and atta						
	names and EINs of all members the extension									
4 I requ	est an additional 3-month extension of time ur	ntil Aug	ust 17	, 20 15 .						
	alendar year, or other tax year beginni			nd ending September 30th ,	20 14					
	tax year entered in line 5 is for less than 12 m									
	Change in accounting period			Tani Tatani						
	in detail why you need the extensionAdo	ditiona	time needed to a	cquire all of the						
inf	ormation needed to complete and	file	an accurate return	redarie air or ene						
-		, ·								
8a If this	application is for Forms 990-BL, 990-PF, 99	90-T 4720	or 6069 enter the ton	tative tax less any						
	fundable credits. See instructions.	JU-1, 4/20	, or occa, enter the ten							
		4720 0	6069 enter any refun	dable credits and						
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and									

Signature and Verification must be completed for Part II only.

Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Dobarah a Cowan

(Electronic Federal Tax Payment System). See instructions.

amount paid previously with Form 8868.

Title ▶ Treasurer

Date 5-12-15

8b \$

8c \$

Form **8868** (Rev. 1-2014)

NPR FOUNDATION 52-1795789

Form 990 (2013) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ATTACHMENT 1 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 If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code: 27,912,337. including grants of \$) (Revenue \$ ___) 27,912,337. THE FOUNDATION CONTRIBUTES TO NPR FOR THE ANNUAL SUPPORT OF ITS OPERATIONS AS WELL AS BOARD-APPROVED DISTRIBUTIONS FROM THE ENDOWMENT. **4b** (Code: including grants of \$) (Revenue \$ 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$

4e Total program service expenses ▶ 27,912,337.

JSA 3E1020 2.000 Form **990** (2013) Form 990 (2013)
Part IV Page 3

Part	t IV Checklist of Required Schedules			
	<u> </u>		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 (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			3.5
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		Х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Λ
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			21
9	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 temporarily restricted			
	endowments, permanent endowments, or 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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			37
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"		21	
1 Z a	complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
-	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		v
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		22
. 3	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013) Page **4**

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	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	
24.0	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
24 a	· · · · · · · · · · · · · · · · · · ·			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24-		v
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part L	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV.	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
30	conservation contributions? If "Yes," complete Schedule M	30		Х
24		30		21
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		v
••	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			3.7
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	$\textbf{Section 501(c)(3) organizations.} \ \ \textbf{Did the organization make any transfers to an exempt non-charitable}$			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note . All Form 990 filers are required to complete Schedule O	38	Х	
			~~~	(

#### Form 990 (2013) Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance 0 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ________1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 Χ **b** If "Yes," enter the name of the foreign country: ▶ _ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Χ 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с X Χ e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

Form 990 (2013)

Χ

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2013) NPR FOUNDATION 52-1795789 Page **6** 

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

response to line 8a, 8b,	, or 10b below,	describe the	circumstances,	processes,	or changes	in Sched	lule 0.	See	instruct	tions.
Check if Schedule O co	ntains a respon	nse or note to	any line in this P	art VI						x

sect	ion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 41			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 40			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	ationship with			
	any other officer, director, trustee, or key employee?		2	X	
3	Did the organization delegate control over management duties customarily performed by or ur	der the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other	er person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file	led?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5		X
6	Did the organization have members or stockholders?		6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to el				
	one or more members of the governing body?		7a	X	-
b	Are any governance decisions of the organization reserved to (or subject to approval			3.7	
	stockholders, or persons other than the governing body?		7b	X	
8	Did the organization contemporaneously document the meetings held or written actions under	ertaken during			
	the year by the following:		0.0	X	
а	The governing body?		8a 8b	X	
b	Each committee with authority to act on behalf of the governing body?		OD		_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Int		-	<u>,</u> )	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
	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 pu	-	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	•	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests t				
	rise to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the per-				
	describe in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review an				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		45.		Х
	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		
	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 simila	-	16a		Х
h	with a taxable entity during the year?		Tua		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?	saleguard the	16b		
Sect	ion C. Disclosure				
17	Lind of the Ca				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and				
	available for public inspection. Indicate how you made these available. Check all that apply.	(	(-	, ( . , -	,,
	X Own website Another's website X Upon request Other (explain in Sch	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of inte	erest	oolicy	, and
	financial statements available to the public during the tax year.		·	·	
20	State the name, physical address, and telephone number of the person who possesses the books				
	organization: ▶npr, inc. poc deborah a. cowan, treasurer, 1111 north capitol street, ne wash	INGTON, DC 20002	202-	513-2	000

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

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

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

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

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

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

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

(C) Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Estimated Average Reportable Reportable amount of box, unless person is both an hours per compensation compensation from other week (list any officer and a director/trustee) from related compensation hours for the organizations Individu or direc Officer nstitutional employee Highest from the organization (W-2/1099-MISC) related organization (W-2/1099-MISC) organizations ua and related compensated below dotted organizations trustee line) trustee (1)JARL MOHN 1.00 39.00 EX OFFICIO TRUSTEE X 0 0 0 (2)PAUL G. HAAGA, JR 1.00 39.00 EX OFFICIO TRUSTEE 0 0 n X (3)GARY E. KNELL 1.00 EX OFFICIO TRUSTEE 39.00 Χ Ω 724,627 18,948. (4)HOWARD WOLLNER 1.00 0 CHAIRMAN X X 0 0 0 (5)PAUL M. GINSBURG 1.00 VICE CHAIR 0 Χ Χ 0 0 0 (6)JOHN PATRICK MCGINN 1.00 VICE CHAIR 0 Χ Χ 0 0 0 _(7)CAMILLA SMITH 1.00 VICE CHAIR 0 Χ Х 0 0 0 1.00 (8)KIT JENSEN 0 EX OFFICIO TRUSTEE 0 X 0 (9)BETSY GARDELLA 1.00 EX OFFICIO TRUSTEE 0 Χ 0 0 0 (10)NORRIS BISHTON, JR 1.00 TRUSTEE 0 Х 0 0 0 (11)JOHN_W. BUOYMASTER 1.00 0 0 0 0 TRUSTEE Χ (12)DONALD P. DE BRIER 1.00 0 0 0 0 TRUSTEE X (13)HAROLD M. BRIERLEY 1.00 TRUSTEE 0 Λ 0 0 Х (14)JOHN P. DUBINSKY 1.00

0

Х

n

0

0

TRUSTEE

Part VII Section A. Officers, Directors, Tru	uotooo Ko	v En	, nla			and L	امال	hoot Component	od Employ	1000 /00			age <b>8</b>
·		y ⊏ii	ipic			and F	ııgı	1		ees (co	ontinue		
(A) Name and title	(B)				C) sition			(D) Reportable	(E) Reporta	ıblo	E	(F) stimated	
Name and title	Average hours per	(do ı	not cl			e than o	ne	compensation	compensati			nount of	
	week (list any	l .				is both		from	relate			other	
	hours for related			d a d		or/truste		the	organiza	I		pensation	n
	organizations	ndivi r dir	stit	office	ey e	Highest co employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)		anizatio	า
	below dotted	dua	utior	4	mpl	est c	<u> </u>	(***-2/1099-10130)				d related	
	line)	Individual trustee or director	Institutional trustee		Key employee	[~] om					orga	anization	S
		stee	uste			ens							
			ě			compensated ee							
15) MARGOT P. ERNST	1.00												
TRUSTEE	0	Х								0			0
16) JOHN R. FARMER	1.00												
TRUSTEE	0	Х						C		0			0
17) GARY J. FERNANDES	1.00												
TRUSTEE	0	Х						C		0			0
18) BRENT GLEDHILL	1.00												
TRUSTEE	0	Х						C		0			0
19) HARRIETT GOLD	1.00												
TRUSTEE	0	Х						C		0			0
20) JAMES M. GRANT	1.00												
TRUSTEE	0	Х						C		0			0
21) ANETTE L. HARRIS	1.00												
TRUSTEE	0	Х		\				C		0			0
22) JOHN A. HERRMANN, JR.	1.00												
TRUSTEE	0	X						C		0			0
23) RICHARD H. HERTZBERG	1.00												
TRUSTEE	0	X						C		0			0
24) PETER N. HEYDON	1.00							_					_
TRUSTEE	0	X						C		0			0
25) STEPHEN A. HOPKINS	1.00												0
TRUSTEE	0	X						0	704	607		10 0	0
1b Sub-total								101 707		,627.		18,9	
c Total from continuation sheets to Part VII, S								101,707. 101,707.		,265.		38,3 57,3	
d Total (add lines 1b and 1c)							<u> </u>					51,3	10.
reportable compensation from the organization			iiste L	u ai	DOV	e) WIIC	) le	eceived more than	\$100,000	JI			
Toponasio componication from the organization		-	_									Yes	No
3 Did the organization list any former offic	or directo	r or	tri	icto		kov o	mn	Novoo or highes	t compone	atod		103	110
employee on line 1a? If "Yes," complete Schedu											3		Х
4 For any individual listed on line 1a, is the organization and related organizations gre													
individual									10 0 101	34011	4	Х	
5 Did any person listed on line 1a receive or								related organization	on or indivi	dual			
for services rendered to the organization? If "Ye											5		Х
Section B. Independent Contractors											•		
<ol> <li>Complete this table for your five highest com compensation from the organization. Report c</li> </ol>													
year.						•							
(A)								(B)			(C)		
Name and business add	lress							Description of se	ervices	C	mpens	sation	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

	rt VII Section A. Officers, Directors, Tru	ıstees. Ke	v En	olar	ve	es.	and H	lia	hest Compensat	ed Employ	rees (c	Page <b>{</b> ontinued)
	(A)  Name and title	(B) Average hours per week (list any hours for	(do i	not cl	Pos heck	C) sition more	e than or is both a	ne an	(D) Reportable compensation from the	(E) Reporta compensatio related organizat	ble on from	(F) Estimated amount of other compensation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-		from the organization and related organizations
26)	PATSY ISHIYAMA TRUSTEE	1.00	Х						0		0	(
27)	JANE FRANK KATCHER TRUSTEE	1.00	X						0		0	(
28)	JEFFREY L. KENNER TRUSTEE	1.00	X								0	(
29)	JONATHAN W. KUTCHINS TRUSTEE	1.00	X						0		0	(
30)	STUART LUCAS TRUSTEE	1.00	Х						0		0	(
31)	JOSEPH C. MCNAY TRUSTEE	1.00	X						0		0	(
32)	PAM MIRELS TRUSTEE	1.00	Х						0		0	(
33)	LYNN PIGOTT MOWE TRUSTEE	1.00	Х						0		0	(
34)	MIRIAM MUSCAROLAS TRUSTEE	1.00	X						0		0	(
35)	BRIEN O'BRIEN TRUSTEE	1.00	X						0		0	(
36)	PATRICIA PAPPER TRUSTEE	1.00	X						0		0	(
С	Sub-total  Total from continuation sheets to Part VII, S  Total (add lines 1b and 1c)							<b>^ ^ ^</b>				
	Total number of individuals (including but not reportable compensation from the organization	limited to t	hose					re	eceived more than	\$100,000 0	of	
3	Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											Yes No
4	For any individual listed on line 1a, is the sorganization and related organizations graindividual.	eater than	\$15	50,0	00?	. It	"Yes,					4 X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on i	fron	n any					5 X
<u>Se</u>	Complete this table for your five highest com compensation from the organization. Report c year.											
	(A) Name and business add	lress							(B) Description of se	rvices	С	(C) ompensation

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

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Part VII Section A. Officers, Directors, Tr	ustoos Ka	w En	nlo	)VO	06	and l	dia	hest Compensat	ed Employe	<b>DS</b> (C)	ontinue		Page <b>8</b>
·		;y ⊑11	ipic			anu i	iigi		1	<b>ES</b> (CC	SHIIHUE		
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	Pos heck ss pe	erson	e than c is both tor/trust	an	(D) Reportable compensation from the	Reportable compensation related organization	from	am	(F) stimated nount of other pensati	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	2/1099-MISC)		om the anization of related	n d
37) GEORGE MCCORKELL PLEWS	1.00												
TRUSTEE	0	X						(		0			0
38) RICHARD RAMPELL	1.00	1						+					
TRUSTEE	0	X							)	0			C
39) JOHN R. REINSBERG	1.00												
TRUSTEE	0	X						0	)	0			C
40) MURRAY SINCLAIRE	1.00	1											
TRUSTEE	0	X						(	)	0			C
41) FREDERICKA STEVENSON	1.00	1											
TRUSTEE	0	X								0			C
42) HOWARD STEVENSON	1.00	1											
TRUSTEE	0	X						C		0			C
43) BERNEE D.L. STROM	1.00	1											
TRUSTEE	0							(	)	0			C
44) ROSELYNE CHROMAN SWIG	1.00												
TRUSTEE	0	_						C	)	0			C
45) ANTOINE W. VAN AGTMAEL	1.00												
TRUSTEE	0							C	)	0			C
46) CHARLOTTE WINTON	1.00	-											
TRUSTEE	0	X						0	)	0			C
47) JOHN S. WOTOWICZ	1.00												
TRUSTEE	0	X						0	)	0			C
1b Sub-total c Total from continuation sheets to Part VII, S	ection A						<b>&gt;</b>						
d Total (add lines 1b and 1c)							<u> </u>						
2 Total number of individuals (including but not				d a	bov	e) who	o re	eceived more than	\$100,000 of				
reportable compensation from the organization	n 🕨	-	1										
												Yes	No
3 Did the organization list any former office													
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	livid	ual	• •					•	3		X
4 For any individual listed on line 1a, is the organization and related organizations gr	eater than	\$15	50,0	00?	? It	"Yes	5, "	complete Schedu	ile J for suc	ch		v	
<ul><li>individual</li></ul>	accrue co	mpen	sati	on	fron	n any	un	related organizati	on or individu	al	4	X	
for services rendered to the organization? If "Y	'es," comple	te Sci	hedu	ıle .	J for	such	per	rson			5		X
Section B. Independent Contractors													
<ol> <li>Complete this table for your five highest com- compensation from the organization. Report of year.</li> </ol>													
(A)								(B)			(C)	-4!	
Name and business add	aress						-	Description of se	ervices	C	ompens	sation	
							-						
							-						

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

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

	(A) Name and title	(B) Average hours per week (list any	officer and a director/trustee)		(D) (E)  Reportable Reporta compensation compensati from relate		on from d	Est amo o	(F) imated bunt of ther				
		hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organiza (W-2/1099		fro orga and	ensation m the nization related nizations
48)	DEBORAH A. COWAN	1.00									0.45		
49)	TREASURER MICHAEL VANN	39.00			X				0	258	,265.	:	25,273.
<u> </u>	SECRETARY, TO 12/29/13	0.00			Х				101,707.		0		13,089.
													<u> </u>
				R									
			A										
	Sub-total  Total from continuation sheets to Part VII, So							<b>&gt;</b>					
	Total (add lines 1b and 1c)							•					
	Total number of individuals (including but not reportable compensation from the organization	limited to t		liste				re	ceived more than	\$100,000	of		
3	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedu											3	Yes No
4	For any individual listed on line 1a, is the sorganization and related organizations greater	sum of repeater than	ortab \$15	le 0	com 00?	per	satior "Yes	n ar	nd other compens	sation from le <i>J for</i>	the such		
5	individual	accrue co	mpen	sati	on i	fron	n any	uni	related organization	on or indivi	idual	4	X
90	for services rendered to the organization? If "Ye ction B. Independent Contractors	es," comple	te Scl	nedu	ıle J	I for	such	per.	son			5	X
	1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.												
	(A) Name and business add	lress							(B) Description of se	rvices	C	(C) Compens	ation
								+					
2	Total number of independent contractors (ir more than \$100,000 in compensation from th				nite	d to	thos	e li	sted above) who	received			

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#### Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to a	ny line in this Part '	VIII		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	13,217,882.			
ıue		Business Code				
Program Service Revenue	2a b c d e f	All other program service revenue	0			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)	4,945,925.		272,246.	4,673,679.
	6a b c	Gross rents				
	d 7a b	Net rental income or (loss)	0			
Other Revenue	d 8a	Net gain or (loss)  Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18	13,181,763.			13,181,763.
, th	b	Net income or (loss) from fundraising events	0			
J		Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities ▶	0			
	10a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold				
	F-6	Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code	0			
	11a	MISCELLANEOUS REVENUE	-3,368.	-3,368.		
	b					
	С					
	d	All other revenue	2 260			
	12	Total. Add lines 11a-11d	-3,368. 31,342,202.	-3,368.	272,246.	17,855,442.
				<u> </u>		

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#### Part IX Statement of Functional Expenses

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

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

	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
	9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and	27,912,337.	27,912,337.		
•	organizations in the United States. See Part IV, line 21	21,712,331.	21,712,331.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
2	Grants and other assistance to governments,	3			
3	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
	Compensation of current officers, directors,				
	trustees, and key employees	133,088.		133,088.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
	Pension plan accruals and contributions (include section				<u> </u>
	401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0		00.101	
С	Accounting	82,624.		82,624.	
	Lobbying	0			
	Professional fundraising services. See Part IV, line 17.	700 101		700 101	
	Investment management fees	700,191.		700,191.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	0			
40	(A) amount, list line 11g expenses on Schedule O.)	0			
	Advertising and promotion	7,487.		7,487.	
	Office expenses	0		7,107.	
	Information technology	0			
	Occupancy	23,612.		23,612.	
	Travel	8,137.		8,137.	
	Payments of travel or entertainment expenses	·		•	
-	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	71,498.		71,498.	
20	Interest	0			
21		0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	0			
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	25.222			
	PURCHASED ADMIN SERVICES	26,209.		26,209.	
	MISCELLANEOUS	526.		526.	
C					
d	All other company				
	All other expenses Total functional expenses. Add lines 1 through 24e	28,965,709.	27,912,337.	1,053,372.	
	Joint costs. Complete this line only if the	20,703,103.	41,714,331.	1,000,012.	
	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)	0			

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#### Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	3,126,135.	2	2,228,629.
	3	Pledges and grants receivable, net	4,122,585.	3	5,621,689.
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	_	Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
t.	_	organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0		0
Ä	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	iva	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	h	Less: accumulated depreciation	0	10c	0
	11	Investments - publicly traded securities	78,391,006.		86,206,930.
	12	Investments - other securities. See Part IV, line 11	216,700,361.		236,452,752.
	13	Investments - program-related. See Part IV, line 11		13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	4,379,490.	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	306,719,577.	16	330,510,000.
	17	Accounts payable and accrued expenses	0		15,058.
	18	Grants payable		18	0
	19	Deferred revenue	37,500.		0
	20	Tax-exempt bond liabilities	0		0
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,			
Lia		trustees, key employees, highest compensated employees, and	0	22	0
	23	disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0	25	1,540,785.
	26	Total liabilities. Add lines 17 through 25	37,500.	26	1,555,843.
es		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	31,957,348.	27	35,807,251.
Bal	28	Temporarily restricted net assets	77,607,108.	28	95,766,138.
Fund Balances	29	Permanently restricted net assets	197,117,621.	29	197,380,768.
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
əts	30	Capital stock or trust principal, or current funds		30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	306,682,077.	33	328,954,157.
	34	Total liabilities and net assets/fund balances	306,719,577.	34	330,510,000.

Form **990** (2013)

NPR FOUNDATION 52-1795789

Form 990 (2013) Page **12** 

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		31,3		
2	Total expenses (must equal Part IX, column (A), line 25)	2		28,9	65,7	709.
3	Revenue less expenses. Subtract line 2 from line 1	3			76,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		06,6		
5	Net unrealized gains (losses) on investments	5		19,8	95,5	87.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
<b>5</b> 1	33, column (B))	10	32	28,9	54,1	.57.
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII					
	Check if Schedule O contains a response of note to any line in this Part XII	• • •			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		ſ		res	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," e	volain	in			
	Schedule O.	хріант	111			
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 com-			Zu		
	reviewed on a separate basis, consolidated basis, or both:	piiou	·			
	Separate basis Consolidated basis Both consolidated and separate basis					
h	Were the organization's financial statements audited by an independent accountant?			2b	Х	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:	.00 01	۱ ۵			
	Separate basis X Consolidated basis Both consolidated and separate basis					
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	iaht				
·	of the audit, review, or compilation of its financial statements and selection of an independent account	-		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e		in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth	in			
	the Single Audit Act and OMB Circular A-133?		[	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo 1	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b		

Form **990** (2013)

#### SCHEDULE A (Form 990 or 990-EZ)

#### **Public Charity Status and Public Support**

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

2013

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
►Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

ww.irs.gov/form990. Inspection

Employer identification number

Name of	the organization							Lilibio	yei iueii	uncau	Jii iiuiiik	JEI	
NPR FO	OUNDATION								52-	-179	5789		
Part I	Reason for Pub	lic Charity Status	<b>s</b> (All organizations mu	ıst con	nplete	this pa	art.) Se	e instr	uctions				
The orga	anization is not a priv	ate foundation bed	cause it is: (For lines 1 th	rough	11, che	ck only	one bo	x.)					
1	A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)(	1)(A)(i)					
2	A school described	l in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)									
3			service organization descri		sectio	n 170(b	)(1)(A)	(iii).					
4	· · · · · · · · · · · · · · · · · · ·		erated in conjunction wi			-			n 170(h	)(1)( <i>I</i>	A)(iii).	Enter	the
• Ш	hospital's name, cit	- :	orated in conjunction wi		юорна	40001		0001.0		·/( · /(·	.,(,.		
5			nefit of a college or univ	oreity		l or one	rated b		vernme	ntal u	nit des	cribe	d in
<b>у</b> [	section 170(b)(1)(		<del>-</del>	CISILY I	OWITEC	i di ope	ialeu i	by a go	verrinte	illai u	iiii ues	CHDE	u III
<u>د</u>			•	ام مانسم	in4	ian 470	/h\/d\/	A \					
<u>-</u>		•	or governmental unit des										
7 📗	•	•	es a substantial part of it	s supp	ort irc	om a go	vernme	entai un	iit or ire	om tne	e gene	rai pi	JDIIC
- —			(Complete Part II.)										
8	-		on 170(b)(1)(A)(vi). (Com										
9	_	-	es: (1) more than 331/3%									_	
	•		exempt functions - subj										
			ome and unrelated busi						n 511	tax) f	rom bi	usine	sses
			ne 30, 1975. See <b>section</b>	2.3				,					
10 🖳		-	ted exclusively to test for						-				
11 X	_		rated exclusively for the								-		
	purposes of one o	r more publicly su	apported organizations de	escribe	d in s	ection 5	509(a)(	1) or se	ection 5	09(a)	(2). See	e sec	tion
	509(a)(3). Check th	ne box that describ	es the type of supporting				mplete	lines 1	1e throu	ıgh 1′	lh.		
	a X Type I	<b>b</b> Type II	c Type III-Function	nally in	tegrate	ed	d	Type II	I-Non-fu	ınctioı	nally int	egrat	ed
e X	By checking this be	ox, I certify that the	e organization is not con	trolled	direct	ly or inc	lirectly	by one	or mor	e disc	ualified	d per	sons
	other than foundat	ion managers and	other than one or more	publicly	y supp	orted o	rganiza	tions d	escribe	d in s	ection	509(a	a)(1)
	or section 509(a)(2	·).											
f	If the organization	received a writte	n determination from th	e IRS	that it	is a Ty	/pe I, 1	ype II,	or Type	e III s	upport	ing	
	organization, check	this box										_ [	
g	Since August 17, 2	006, has the orga	nization accepted any gift	t or cor	ntributi	ion from	any of	the					
	following persons?												
	(i) A person who	directly or indirec	tly controls, either alone	or toge	ether v	with per	sons d	escribe	d in (ii)	and		Yes	No
	(iii) below, the	governing body of	the supported organization	on?							11g(i)		Х
			scribed in (i) above?								11g(ii)		Х
			son described in (i) or (ii) a	bove?							11g(iii)		Х
h			ut the supported organiza		).								
	lame of supported	(ii) EIN	(iii) Type of organization		ls the	(v) Did v	ou notify	(vi)	s the	(vii) A	mount o	f mone	etarv
(7)	organization	(4)	(described on lines 1-9	organiz	zation in listed in	the orga	anization	organiz	zation in	(,	suppo		,
			`above or IRC section (see instructions))	your go	overning ment?	in col. (i)	of your		rganized U.S.?				
			(000))	Yes	No.	Yes	No	Yes	No				
				100									
(A) _{Δ Τ Τ Ζ}	ACHMENT 1												
711 17	ICHIENT I												
(B)													
(C)													
(D)													
(E)													
Total											27 01	o o.	27

Schedule A (Form 990 or 990-EZ) 2013 Page **2** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2011 (a) 2009 **(b)** 2010 (d) 2012 (e) 2013 (f) Total grants, contributions, membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by person each (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 IV.) 11 **Total support.** Add lines 7 through 10... 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ..... Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) % 15 % 16a 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check b 331/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

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

Schedule A (Form 990 or 990-EZ) 2013 Page **3** 

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
·	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
. u	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						
Ü	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6				. ,	. ,	(,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501	(c)(3)
	organization, check this box and stop here	<u> </u>					▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2013 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2012 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmer	nt Income Per	centage				
17	Investment income percentage for 2013 (lin	ne 10c, column (	f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2012 S					18	%
19 a	331/3% support tests - 2013. If the org					e than 331/3%,	and line
	17 is not more than 331/3%, check thi	is box and <b>sto</b>	<b>here.</b> The org	anization qualifies	s as a publicly	supported organi	ization
b	331/3% support tests - 2012. If the orga						
	line 18 is not more than 331/3 %, check	this box and st	top here. The or	rganization qualific	es as a publicly	supported organi	ization ►
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this bo	ox and see instr	uctions >

NPR FOUNDATION 52-1795789

Schedule A (Form 990 or 990-EZ) 2013 Page **4** 

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

				ATTACE	MENT 1	
SCHEDULE A, PART I - INFORMATION ABOUT	SUPPORTED	ORGANIZATIO	NS	-		
		(III) TYPE OF	(IV)	(V)	(VI)	(VII) AMOUNT OF
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	YES NO	YES NO	SUPPORT
NATIONAL PUBLIC RADIO, INC.	52-090762	5 07	X			27,912,337.
TOTAL AMOUNT OF SUPPORT						27,912,337.

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

Schedule of Contributors

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

OMB No. 1545-0047

Department of the Treasury ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. Internal Revenue Service

**Employer identification number** Name of the organization NPR FOUNDATION 52-1795789 Organization type (check one): Filers of: Section: Х Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or 

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Part I	Contributors	(see instruction	ons). Use dupli	icate copies of	f Part I if additi	onal space is needed	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$2,579,926.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$1,245,457.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _		\$1,200,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 _		\$1,050,098.	Person X Payroll X Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5 _		\$425,250.	Person  Payroll  Noncash  (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	

Part I	Contributors (	see instructions).	Use duplicate	copies of Part I	f additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7-		\$319,050.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$300,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9 _		\$250,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No	Name, address, and ZIP + 4	\$ 206,340.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No	Name, address, and ZIP + 4	\$206,340.  (c) Total contributions	Person   X   Payroll   Noncash   (Complete Part II for noncash contributions.)    Quadrature   X   Payroll   X   Payroll   Noncash   (Complete Part II for noncash contribution)

Name of organization NPR FOUNDATION

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 13 _		\$156,250.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 14 _		\$140,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 15 _		\$135,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 16 _		\$127,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
17		Total contributions	Type of contribution
_ 17 _		\$125,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		Person X Payroll Noncash (Complete Part II for

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 19 _		\$112,170.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 20 _		\$106,330.	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
_ 21 _		\$100,240.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(6)	(5)	/ B
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No22 (a)	Name, address, and ZIP + 4	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No22 (a) No.	Name, address, and ZIP + 4	\$100,000.  (c) Total contributions	Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate	copies of Part I	if additional	space is n	eeded.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 25 _		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 26 _		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 27 _		\$80,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No28	Name, address, and ZIP + 4	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No28 (a) No.	Name, address, and ZIP + 4	\$75,000.  (c) Total contributions	Person   X   Payroll   Noncash   (Complete Part II for noncash contributions.)    Quadrature   X   Payroll   X   Payroll   Noncash   (Complete Part II for noncash contribution)

Part I (	Contributors (	see instructions).	Use duplicate copie	es of Part I if additio	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 31 _		\$64,500.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 32 _		\$62,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 33 _		\$60,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No34 (a)	Name, address, and ZIP + 4	\$60,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No. 34 (a) No.	Name, address, and ZIP + 4	\$60,000.  (c) Total contributions	Person   X

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	t I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 37 _		\$57,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 38 _		\$51,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 39 _		\$50,078.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$50,000.	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for
1			(Complete Part II for noncash contributions.)
No.		Total contributions	(Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Name of organization NPR FOUNDATION

Part I	Contributors (see instructions).	Use duplicate copies of Par	rt I if additional space is nee	ded.

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_ 43 _		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 44 _		\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_ 45 _		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 46 _		\$50,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 47 _		\$50,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 48 _		\$48,381.	Person X Payroll Noncash

Part I	Contributors (	see instructions).	Use duplicate	copies of Part I	f additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$42,726.	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
_ 50 _		\$41,266.	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
_ 51 _		\$40,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 52 _		\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
_ 52 52 _ (a) No.	(b) Name, address, and ZIP + 4	\$40,000.  (c)  Total contributions	Person X Payroll Noncash (Complete Part II for
(a)		(c)	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.		(c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Part I	Contributors (	see instructions).	Use duplicate	copies of Part I	f additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 55 _		\$26,500.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$26,432.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 57		\$25,580.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
		, .	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No58(a)	Name, address, and ZIP + 4	\$ 25,506.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No. 58  (a) No.	Name, address, and ZIP + 4	\$25,506.  (c) Total contributions	Person   X   Payroll   Noncash   (Complete Part II for noncash contributions.)    Quadrature   X   Payroll   X   Payroll   Noncash   (Complete Part II for noncash contribution)

Part I	Contributors (	see instructions).	Use duplicate	copies of Part I	f additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 63 _		\$25,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No64	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No. 64  (a) No.	Name, address, and ZIP + 4	\$25,000.  (c) Total contributions	Person   X   Payroll   Noncash   (Complete Part II for noncash contributions.)    Quadrature   X   Payroll   X   Payroll   Noncash   (Complete Part II for noncash contribution)

Name of organization NPR FOUNDATION

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

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_ 67 _		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 68 _		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_ 69 _		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 70 _		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 71		\$25,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 72 _		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is neede
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 73 _		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 74 _		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 75 _		\$25,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(-)	(6)	(-)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No. _ 76	Name, address, and ZIP + 4	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No76 (a) No.	Name, address, and ZIP + 4	\$25,000.  (c) Total contributions	Person   X

Part I (	Contributors (	see instructions).	Use duplicate copie	es of Part I if additio	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 79 _		\$25,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$24,444.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$24,398.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No82	Name, address, and ZIP + 4	\$21,419.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No82 (a) No.	Name, address, and ZIP + 4	\$21,419.  (c) Total contributions	Person   X

Part I (	Contributors (	see instructions).	Use duplicate copie	es of Part I if additio	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 85 _		\$20,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 87 _		\$15,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
88 88	Name, address, and ZIP + 4		
	Name, address, and ZIP + 4  (b)  Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II for
88 (a)	(b)	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
88 (a) No.	(b)	\$15,000.  (c) Total contributions	Person   X

Part I	Contributors	(see instructions).	Use duplicate copies of I	Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 91 _		\$13,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$12,049.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 93 _		\$12,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$11,533.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95 		\$10,500.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 96 _			Person X Payroll

Part I (	Contributors (	see instructions).	Use duplicate copie	es of Part I if additio	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 97 _		\$10,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 98 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 99 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No100 _ (a) No.	Name, address, and ZIP + 4	\$10,000.  (c) Total contributions	Person   X

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	t I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_103_		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_104_		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_105_		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_106_			Person X
		\$10,000.	Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$10,000.  (c)  Total contributions	Noncash (Complete Part II for
1		(c)	Noncash (Complete Part II for noncash contributions.)
No.		(c) Total contributions	Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	t I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_109_		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_110_		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_111_		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_112_		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)			
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	t I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_115_		\$10,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_116		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_117_		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No	Name, address, and ZIP + 4	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No	Name, address, and ZIP + 4	\$10,000.  (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	t I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_121		\$10,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_122 _		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_123 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_124_			Person X
		\$10,000.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$10,000.  (c)  Total contributions	Noncash (Complete Part II for
		(c)	Noncash (Complete Part II for noncash contributions.)
No.		(c) Total contributions	Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is ne	art I Contributor	Itors (see instructions	s). Use duplicate copies of F	Part I if additional space is	needed.
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(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_127_		\$9,263.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_128		\$9,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_129_		\$9,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_130_		\$8,779.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_131		\$8,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_132_		\$8,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)

Part I (	Contributors (	see instructions).	Use duplicate copie	es of Part I if additio	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_133		\$7,385.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_134		\$7,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_135_		\$7,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
No.		Total contributions	Person X Payroll X Noncash (Complete Part II for
No	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
No136 _  (a) No.	Name, address, and ZIP + 4	\$6,941.	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Part I (	Contributors (	see instructions).	Use duplicate copie	es of Part I if additio	nal space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_139_		\$6,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_140		\$6,350.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_141 _		\$6,073.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_142_		\$5,941.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_143		\$5,595.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_144		\$5,096.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	t I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_145_		\$5,021.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_146		\$5,015.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_147_		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No148	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No148 _  (a) No.	Name, address, and ZIP + 4	\$5,000.  (c) Total contributions	Person   X   Payroll   Noncash   (Complete Part II for noncash contributions.)    Quadrature   X   Payroll   X   Payroll   Noncash   (Complete Part II for noncash contribution)

Part I (	Contributors (	see instructions).	Use duplicate copie	es of Part I if additio	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_151_		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_152		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_153_		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_154		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_155_		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_156		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (	see instructions).	Use duplicate	copies of Part I	f additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_157_		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_158		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_159_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No160	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No160 _  (a) No.	Name, address, and ZIP + 4	\$5,000.  (c) Total contributions	Person   X   Payroll   Noncash   (Complete Part II for noncash contributions.)    Quadrature   X   Payroll   X   Payroll   Noncash   (Complete Part II for noncash contribution)

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is ne	art I Contributor	Itors (see instructions	s). Use duplicate copies of F	Part I if additional space is	needed.
--------------------------------------------------------------------------------------------------	-------------------	-------------------------	-------------------------------	-------------------------------	---------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_163_		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_164		\$5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_165_		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			. , , , , , , , , , , , , , , , , , , ,
_166_		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
_166 _ (a) No.	(b) Name, address, and ZIP + 4		Person X Payroll Noncash (Complete Part II for
(a)		\$ <u>5,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		\$5,000.  (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Part I	Contributors (see instructions).	Use duplicate copies of Part I if	additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_169_		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_170_		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_171 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No172 _  (a) No.	Name, address, and ZIP + 4	\$5,000.  (c) Total contributions	Person   X

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	t I if additional	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175_		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_176 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_177_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
		TOTAL COLLETING	Type of contribution
_178 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
_178 _ (a) No.	(b) Name, address, and ZIP + 4		Person X Payroll Noncash (Complete Part II for
(a)	(b)	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	\$5,000.  (c)  Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate copies of I	Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_181		\$5,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_182_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_183		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_184			Person
		\$5,000.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$5,000.  (c)  Total contributions	Payroll Noncash (Complete Part II for
1		(c)	Payroll Noncash (Complete Part II for noncash contributions.)
1		(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Employer identification number 52-1795789

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

	, , , , , , , , , , , , , , , , , , , ,	·	T
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	\$50,000 - CASH CONTRIBUTIONS; \$1,000,098 -SHARES OF THE CAPITAL GROUP		
		\$1,000,098.	_06/10/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	\$319, 050 - SHARES OF SAN		
		\$319,050.	_06/06/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 14	\$9,390 - CASH CONTRIBUTIONS; \$130,610 - SHARES OF AMGN AND BRBK	<b>\$</b> 130,610.	09/30/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 21	\$100,240 - SHARES OF PCP	\$100,240.	12/17/2013
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 35	\$59,721 - SHARES OF JPM	\$59,721.	06/25/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
56	\$26,432 - SHARES OF GILD		
		\$26,432.	_09/26/2014

Employer identification number 52-1795789

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

(a) No. from Description of noncash property given  (c) FMV (or est	(d)
Part I Description of noncash property given (see instruc	Date received
\$24,398 - SHARES OF PANDORA RADIO	24 200 21 (00 (0014
\$	24,398. 01/09/2014
(a) No. from Part I  Description of noncash property given  (c) FMV (or est (see instruction)	Data recolled
10,059 - CASH CONTRIBUTION; 86 \$5,201 - SHARES OF ABBV	
\$	5,201. 09/30/2014
(a) No. from Part I  (b)  Description of noncash property given  (c)  FMV (or est (see instructions)	1)ate received
97 \$10,066 - SHARES OF JNJ \$\$	10,066. 12/20/2013
(a) No. from Part I  Description of noncash property given  (c) FMV (or est (see instruction of the context of	l late received
\$6,941 - SHARES OF INTC  137 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,941. 09/12/2014
(a) No. from Part I  Description of noncash property given  (c) FMV (or est (see instruction)	1)ate received
\$5,021 - SHARES OF DD	5,021. 12/23/2013
(a) No. from Part I Description of noncash property given  (c) FMV (or est (see instructions)	timate) (d)
\$5,015 - SHARES OF FUL 147	
	5,015. 12/20/2013

Employer identification number

52-1795789

	riniitions of <b>%1 iiiii or lass</b> for tha W	aar Tentar this intormation on	ce. See instructions.) ▶\$
USE	duplicate copies of Part III if additiona		
No. om	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
rt I	(b) Furpose or girt	(c) use of glit	(d) Description of now girt is neid
		(e) Transfer of gift	
		(1)	
	Transferee's name, address, and Z	IP + 4 R	elationship of transferor to transferee
No.			
om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
		(e) Transfer of gift	
	Transferee's name, address, and Z	ID + 4	elationship of transferor to transferee
	Transferee 3 flame, address, and 2		relationship of transferor to transferee
No. om	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
rt I	(,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1)	(1, 111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111
		<b>Y</b>	
		(e) Transfer of gift	
		(e) Transfer of gift	
	Transferee's name, address, and Z		telationship of transferor to transferee
	Transferee's name, address, and Z		elationship of transferor to transferee
	Transferee's name, address, and Z		telationship of transferor to transferee
	Transferee's name, address, and Z		delationship of transferor to transferee
	Transferee's name, address, and Z		elationship of transferor to transferee
	Transferee's name, address, and Z		Celationship of transferor to transferee  (d) Description of how gift is held
om		IP+4 R	
		IP+4 R	
om	(b) Purpose of gift	(c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held
om		(c) Use of gift  (e) Transfer of gift	
om	(b) Purpose of gift	(c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations

#### **SCHEDULE D** (Form 990)

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

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

► Attach to Form 990.

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

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NPR	FOUNDATION		52-1795789
Par	Organizations Maintaining Donor Advis	ed Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year.		
5	Did the organization inform all donors and donor	advisors in writing that the assets held i	n donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar	-	
•	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		
Par	Conservation Easements. Complete if the	ne organization answered "Yes" to Fo	orm 990 Part IV line 7
1	Purpose(s) of conservation easements held by the		Sim 550, Fait IV, into 7.
•	Preservation of land for public use (e.g., recre		of an historically important land area
	Protection of natural habitat		of a certified historic structure
	Preservation of open space	Treservation	of a certifica flistoffe structure
2	Complete lines 2a through 2d if the organization he	old a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.	eid a quaimed conservation contribution	in the form of a conservation
	oddernent on the last day of the tax year.		Held at the End of the Tax Year
•	Total number of concernation assembnts		
a	Total number of conservation easements  Total acreage restricted by conservation easements		
b	Number of conservation easements on a certified		
c d	Number of conservation easements included in (c)		. 20
u	historic structure listed in the National Register		_   2d
3	Number of conservation easements modified, tran		
3		sterred, released, extinguished, or termi	inated by the organization during the
4	tax year ►Number of states where property subject to conse	ryation assement is located	
5	Does the organization have a written policy regard		
3	violations, and enforcement of the conservation ea	- ·	-
6	Staff and volunteer hours devoted to monitoring, in		
U	Stair and voidificer flours devoted to filoritoring, if	ispecting, and emorcing conservation ea	asements during the year
7	Amount of expenses incurred in monitoring, inspec	sting, and enforcing concernation eacom	onts during the year
'	S	ing, and emorcing conservation easem	ents during the year
8	Does each conservation easement reported on line	2(d) above eatisfy the requirements of	section 170(h)(4)(B)
Ü			
9	(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports	conservation easements in its revenue a	nd expense statement, and
3	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme	S	iolal otatomonio that accompce the
Par			er Similar Assets.
	Complete if the organization answered		
1a			rovenue statement and halance shee
ıa	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the form	ar assets held for public exhibition, ed potnote to its financial statements that de	lucation, or research in furtherance of escribes these items.
b	If the organization elected, as permitted under \$		
-	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati	ng to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1		► \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of a	rt, historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under S		
а	Revenues included in Form 990, Part VIII, line 1		

\$

NPR FOUNDATION 52-1795789

Schedule D (Form 990) 2013

Part III Organizations Maintaining Collections of Art Historical Treasures or Other Similar Assets (contin

Par	t III Organizations Maintaini	ng Collections of	Art, Historical T	reasures, or Ot	her Similar Asse	ts (contin	ued)
3	Using the organization's acquisition collection items (check all that app		other records, chec	k any of the follow	ving that are a sigr	nificant use	of its
а	Public exhibition		d Loan	or exchange progra	ms		
b	Scholarly research						
С	b Scholarly research e Other  Preservation for future generations						
4	Provide a description of the orga		and explain how	thev further the or	ganization's exemp	t purpose i	n Part
	XIII.			,	J		
5	During the year, did the organization				_		N.a
Do	assets to be sold to raise funds rat					Yes	No
Par	t IV Escrow and Custodial A			ization answered	res to Form 99	u, Part IV,	line 9,
	or reported an amount o	II FOIIII 990, Pait A	K, IIIIE Z I .				
4-	le the examination on examt twister		rintorno adiam, far a		r coccto not		
1a	Is the organization an agent, truste					¬., г	<b>–</b> 1
	included on Form 990, Part X?	5 (20)				Yes	No
b	If "Yes," explain the arrangement in	n Part XIII and compl	ete the following tab	ole:			
					Amount		
С	Beginning balance						
d	Additions during the year						
е	Distributions during the year						
f	Ending balance			1f			
2a	Did the organization include an an					Yes _	No
	If "Yes," explain the arrangement in						
Par	t V Endowment Funds. Com	plete if the organi	zation answered "	Yes" to Form 990	, Part IV, line 10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	rs back
1a	Beginning of year balance	264,914,823.	245,001,066.	227,138,760.	235,422,076.	214,618	3,667.
b	Contributions	251,388.	1,500,000.			13	3,339
С	Net investment earnings, gains,						
	and losses	33,989,268.	31,046,911.	27,954,425.	2,488,358.	21,382	2,688.
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs	10,567,484.	11,995,748.	9,767,843.	10,110,984.		
f	Administrative expenses	615,590.	637,406.	324,276.	660,690.	592	2,618
g	End of year balance	287,972,405.	264,914,823.	245,001,066.		235,422	
2	Provide the estimated percentage					•	<u> </u>
a	Board designated or quasi-endowr		%	(4))	•		
	Permanent endowment > 68.		_				
	Temporarily restricted endowment						
-	The percentages in lines 2a, 2b, a		00%.				
3a	Are there endowment funds not in			are held and admir	nistered for the		
-	organization by:					Yes	s No
	(i) unrelated organizations					3a(i)	X
	an in the state of					3a(ii)	$\frac{1}{X}$
b	If "Yes" to 3a(ii), are the related or					3b	
4	Describe in Part XIII the intended of	•	•			30	
4			ion's endowinem id	ius.			
Par	t VI Land, Buildings, and Equ Complete if the organiza	ipment. ition answered "Ye	s" to Form 990. P	art IV. line 11a. S	ee Form 990. Par	X. line 10	)_
	Description of property	(a) Cost or	other basis (b) Cost	or other basis (c) Ac	cumulated (d	Book value	
	Land	(inves	tment) (c	other) depr	eciation		
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment						
e	Other						
Tota	I. Add lines 1a through 1e. (Columi	n (d) must equal Forn	n 990, Part X, colum	n (B), line 10(c).)	▶		

Page 2

Schedule D (Form 990) 2013 Page 3

Schedule D (Form 990) 2013			Page
Part VII Investments - Other Securities.  Complete if the organization answered	l "Yes" to Form 990	Part IV line 11b See Form 990	Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	tion:
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) EQUITIES	93,418,486.	FMV	
(B) DEVERSIFIER	91,825,507.	FMV	
(C) REAL ASSETS	30,457,221.	FMV	
(D) PRIVATE EQUITIES	20,751,538.	FMV	
(E)(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	236,452,752.		
Part VIII Investments - Program Related.			
Complete if the organization answered	l "Yes" to Form 990,	Part IV, line 11c. See Form 990,	Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u> (8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered	l "Yes" to Form 990,	Part IV, line 11d. See Form 990,	Part X, line 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) I	ine 15 )		
Part X Other Liabilities.  Complete if the organization answered			m 990, Part X,
line 25.			
1. (a) Description of liability	(b) Book value	<u>e</u>	
(1) Federal income taxes	1 540	705	
(2) DUE TO NPR	1,540,	/85.	
(3)			
<u>(4)</u>			
<u>(5)</u> <u>(6)</u>			
(7)			
(8)			
(9)			
Total (Column (h) must equal Form 000, Part Y, col. (R) line 25.)	1 540 5	785	

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

NPR FOUNDATION 52-1795789

Schedul	ule D (Form 990) 2013	Page <b>4</b>
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains on investments 2a	
b	Donated services and use of facilities 2b	
С	Recoveries of prior year grants 2c	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	
3	Subtract line 2e from line 13	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIII.)	
_ C	Add lines 4a and 4b	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	<b>V</b>
а	Donated services and use of facilities 2a	
b	Prior year adjustments 2b	
С	Other losses 2c	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	
3	Subtract line 2e from line 1	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIII.)	
с 5	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5	
	XIII Supplemental Information.	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V,	ine 4 [.] Part X line
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information	
SEE	E PAGE 5	

Schedule D (Form 990) 2013 NPR FOUNDATION 52-1795789 Page **5** 

#### Part XIII Supplemental Information (continued)

ENDOWMENT FUNDS: SCHEDULE D, PART V, LINE 4

THE ENDOWMENT CONSISTS OF FIVE FUNDS ESTABLISHED BY DONORS TO SUPPORT THE GENERAL OPERATIONS OF NATIONAL PUBLIC RADIO, INC. (NPR), NPR'S DIGITAL INNOVATIONS AND NEW TECHNOLOGIES, NPR'S CULTURAL REPORTING, AND THE OPERATIONS OF NPR'S FACILITIES.

THE CLASSIFICATION OF THE NPR FOUNDATION'S ENDOWMENT ASSETS IS CURRENTLY UNDER REVIEW AND MAY BE ADJUSTED BASED ON THE RESULTS OF THE REVIEW.

FIN 48: SCHEDULE D, PART X, LINE 2

NPR FOUNDATION (FOUNDATION) IS EXEMPT FROM FEDERAL INCOME TAXES TO THE EXTENT PROVIDED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (CODE). THE FOUNDATION IS LIABLE FOR INCOME TAX ON UNRELATED BUSINESS ACTIVITIES AS DESCRIBED IN SECTION 512 OF THE CODE. ANY POTENTIAL TAX LIABILITY RESULTING FROM THE ACTIVITIES OF THE FOUNDATION IN 2014 WILL BE OFFSET BY EXISTING NET OPERATING LOSS (NOL) CARRY-FORWARDS SO NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED. AS OF SEPTEMBER 30, 2014, THE FOUNDATION HAD AVAILABLE FEDERAL NOL CARRY-FORWARDS TOTALING \$882,309. THE LATEST NOL CARRY-FORWARDS WILL EXPIRE IN FISCAL YEAR 2033. BECAUSE THE REALIZATION OF THE NOL CARRY-FORWARDS IS UNCERTAIN, THE FOUNDATION HAS NOT RECORDED A DEFERRED TAX ASSET AS OF SEPTEMBER 30, 2014.

NPR, SOLE MEMBER, IS EXEMPT FROM FEDERAL INCOME TAXES TO THE EXTENT PROVIDED IN SECTION 501(C)(3) OF THE CODE. NPR IS LIABLE FOR INCOME TAX ON UNRELATED BUSINESS ACTIVITIES AS DESCRIBED IN SECTION 512 OF THE CODE.

ANY POTENTIAL TAX LIABILITY RESULTING FROM THE ACTIVITIES OF NPR IN 2014

Schedule D (Form 990) 2013 NPR FOUNDATION 52-1795789 Page **5** 

#### Part XIII Supplemental Information (continued)

WILL BE OFFSET BY EXISTING NOL CARRY-FORWARDS SO NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED. AS OF SEPTEMBER 30, 2014, NPR HAD AVAILABLE FEDERAL NOL CARRY-FORWARDS TOTALING \$13,550,597. THE LATEST NOL CARRY-FORWARDS WILL EXPIRE IN FISCAL YEAR 2033. BECAUSE THE REALIZATION OF THE NOL CARRY-FORWARDS IS UNCERTAIN, NPR HAS NOT RECORDED A DEFERRED TAX ASSET AS OF SEPTEMBER 30, 2014.

NPR MEDIA BERLIN, RELATED ORGANIZATION, IS REGISTERED AS A NONPROFIT LIMITED LIABILITY COMPANY UNDER GERMAN LAW WHICH IS DESIGNATED BY "GGMBH." NPR MEDIA BERLIN, AS A GERMAN REGISTERED NONPROFIT, IS EXEMPT FROM CORPORATE INCOME AND TRADE TAXES ON ALL OPERATIONS EXCEPT THOSE THAT DO NOT SERVE THE NONPROFIT PURPOSE OF THE ENTITY (I.E., UNRELATED BUSINESS ACTIVITIES). BECAUSE RETURNS ARE FILED ONE YEAR IN ARREARS, THE NET OPERATING LOSS CARRY-FORWARD FOR NPR MEDIA BERLIN TOTALED \$802,769 AS OF SEPTEMBER 30, 2013. BECAUSE THE REALIZATION OF THE NOL CARRY-FORWARD IS UNCERTAIN, NPR MEDIA BERLIN HAS NOT RECORDED A DEFERRED TAX ASSET AS OF SEPTEMBER 30, 2014.

NATIONAL PUBLIC MEDIA, LLC (NPM), RELATED ORGANIZATION, IS TREATED AS A PARTNERSHIP FOR FEDERAL INCOME TAX PURPOSES. ACCORDINGLY, NPR AND THE OTHER MEMBER ORGANIZATIONS ARE REQUIRED TO REPORT THEIR SHARES OF INCOME OR LOSS IN THEIR RESPECTIVE INCOME TAX RETURNS. EACH MEMBER OF NPM IS, THEREFORE, SEPARATELY LIABLE FOR ANY RELATED TAXES THEREON. ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAX HAS BEEN MADE. NPM IS LIABLE FOR INCOME TAXES IN CERTAIN STATES AND LOCAL JURISDICTIONS WHERE NPM OPERATES. FOR THE YEAR ENDED SEPTEMBER 30, 2014, NPM ACCRUED STATE AND LOCAL INCOME TAXES TOTALING \$9,800.

Schedule D (Form 990) 2013 NPR FOUNDATION 52-1795789 Page **5** 

Part XIII Supplemental Information (continued)

MANAGEMENT BELIEVES THAT THE FOUNDATION, NPR, AND NPM ARE NO LONGER

SUBJECT TO INCOME TAX EXAMINATIONS BY U.S. FEDERAL, STATE AND LOCAL, OR

NON-U.S. TAXING AUTHORITIES FOR FISCAL YEARS PRIOR TO FISCAL YEAR 2011.

FOR THE YEAR ENDED SEPTEMBER 30, 2014, THERE WERE NO MATERIAL INTEREST OR

PENALTIES RECORDED OR INCLUDED IN THE CONSOLIDATED STATEMENT OF

ACTIVITIES.

THE EFFECTS OF A TAX POSITION CANNOT BE RECOGNIZED IN THE FINANCIAL STATEMENTS UNLESS IT IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED BASED SOLELY ON ITS TECHNICAL MERITS AS OF THE REPORTING DATE. THE MORE-LIKELY-THAN-NOT THRESHOLD REPRESENTS A POSITIVE ASSERTION BY MANAGEMENT THAT THE FOUNDATION, NPR, AND NPM ARE ENTITLED TO THE ECONOMIC BENEFITS OF A TAX POSITION. IF A TAX POSITION IS NOT CONSIDERED MORE-LIKELY-THAN-NOT TO BE SUSTAINED BASED SOLELY ON ITS TECHNICAL MERITS, NO BENEFITS OF THE POSITION ARE TO BE RECOGNIZED. MOREOVER, THE MORE-LIKELY-THAN-NOT THRESHOLD MUST CONTINUE TO BE MET IN EACH REPORTING PERIOD TO SUPPORT CONTINUED RECOGNITION OF A BENEFIT. AS OF SEPTEMBER 30, 2014, THERE WERE NO UNCERTAIN TAX POSITIONS FOR WHICH A LIABILITY SHOULD BE RECORDED.

#### SCHEDULE F (Form 990)

#### **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. • See senarate instructions

► Attach to Form 990. ► See separate instructions.

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

2013
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Inspection

Employer identification number

NPF	FOUNDATION				52-1795789	)
Par	General Information of Form 990, Part IV, line 14		Outside the U	Jnited States. Complete	if the organization answe	red "Yes" on
1	For grantmakers. Does the orga assistance, the grantees' eligibility grants or assistance?	nization mainta ty for the gran	ts or assistance	e, and the selection criteri	=	Yes No
2	For grantmakers. Describe in assistance outside the United State Activities per Region. (The follow	ates.				and other
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
_(1)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		29,874,384.
(2)	EUROPE			INVESTMENTS		4,705,600.
(3)						
_(4)						
(5)						
(6)						
_(7)						
(8)						
(9)						
<u>(10)</u>						
<u>(11)</u>						
(12)						
<u>(13)</u>						
<u>(14)</u>						
<u>(15)</u>						
<u>(16)</u>						
(17)						
3a b	Sub-total					34,579,984.

34,579,984.

Schedule F (Form 990) 2013

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
[1)									
2)									
3)									
4)									
5)									
6)									
7)									
8)									
9)									
10)									
11)									
12)									
13)									
14)									
15)									
16)									

NPR FOUNDATION 52-1795789

Schedule F (Form 990) 2013 Page 3

### 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 Part III can be duplicated if additional space is needed. (g) Description of non-cash (h) Method of valuation (e) Manner of (f) Amount of (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of non-cash cash recipients disbursement (book, FMV. cash grant assistance assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12) (13) (14)(15) (16) (17) (18)

NPR FOUNDATION 52-1795789

Schedule F (Form 990) 2013

Part IV Foreign Forms

гагі	r oreign r ornis				
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)	X	Yes		No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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)		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 Certain Foreign Corporations. (see Instructions for Form 5471)	X	Yes		No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X	Yes		No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X	Yes		No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		Yes	X	No

Schedule F (Form 990) 2013

NPR FOUNDATION 52-1795789

Page 5 Schedule F (Form 990) 2013

# Part V

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

Schedule F (Form 990) 2013 JSA

## SCHEDULE I (Form 990)

Name of the organization

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

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

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

NPR FOUNDATION  Part I General Information on Grants and	Assistance	<u> </u>				52-1795789	9
Does the organization maintain records to su			grants or assistan	ce, the grantees'	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grants							X Yes No
2 Describe in Part IV the organization's procedu	ures for mon	itoring the use o	of grant funds in the	United States.			
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th	overnments at received	and Organiza more than \$5,0	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	plete if the organi dditional space is	zation answered "Y needed.	es" to Form 990,
(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
(1) NATIONAL PUBLIC RADIO, INC.							GENERAL
1111 N CAPITOL STR. NE, WASHINGTON DC 20002	52-0907625	501(C)(3)	27,912,337.		N/A	N/A	SUPPORT
_(2)							
_(3)							
_(4)							
			1011				
_(6)							
_(7)							
_(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and g	overnment o	raanizatione liet	ed in the line 1 tab	<u> </u>			1.
3 Enter total number of other organizations liste	d in the line	1 tabla	ed in the line I tabl	·			

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

52-1795789

Schedule I (Form 990) (2013)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
_1						
_2						
_ 3						
4						
5						
6						
_ 7						

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2

THE FOUNDATION IS A SUPPORTING ORGANIZATION OF NPR. ITS PURPOSE IS TO

RAISE AND DISBURSE CHARITABLE CONTRIBUTIONS TO NPR FOR THE OPERATION,

PROMOTION, DEVELOPMENT, CAPITAL EXPANSION AND OTHER VALID PURPOSES OF

NPR. THE FOUNDATION ALSO PROVIDES ANNUAL SUPPORT TO NPR THROUGH

BOARD-APPROVED DISTRIBUTIONS FROM THE ENDOWMENT.

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

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

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

► Attach to Form 990. ► See separate instructions. ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization NPR FOUNDATION

Department of the Treasury

Internal Revenue Service

Employer identification number 52-1795789

Part	Questions Regarding Compensation					
			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 (e.g., maid, chauffeur, chef)					
	Manager College Control of the Contr					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to					
	explain	1b				
2	explain  2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by a					
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line					
	1a?	2				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the					
•	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a					
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee Written employment contract					
	Independent compensation consultant Compensation survey or study					
	Form 990 of other organizations  Approval by the board or compensation committee					
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing					
7	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?					
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?					
С						
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.					
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any					
	compensation contingent on the revenues of:					
а	The organization?	5a		Х		
b	<b>b</b> Any related organization?					
	If "Yes" to line 5a or 5b, describe in Part III.					
6	6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any					
	compensation contingent on the net earnings of:					
а	The organization?	6a		Х		
b	Any related organization?	6b		Х		
	If "Yes" to line 6a or 6b, describe in Part III.					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed					
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe					
	in Part III	8		Х		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

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

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

## 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 in 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 are not 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	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
GARY E. KNELL	(i)	C	) (	0	O	0	(	0
	(ii)	544,643.	112,000.	67,984.	17,500.	1,448.	743,575.	0
DEBORAH A. COWAN	(i)	C		0	0	0	(	0
	(ii)	233,265.	25,000.	0	15,283.	9,990.	283,538.	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i) (ii)		<del> </del>	<del> </del>				
16	(11)		<u> </u>					<u> </u>

Schedule J (Form 990) 2013

#### Part | Supplemental Information

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

COMPENSATION: FORM 990, SCHEDULE J, PART I

ALL OFFICERS OF THE FOUNDATION ARE COMPENSATED DIRECTLY BY NPR UNDER NPR'S COMPENSATION POLICY. NPR SEEKS TO ENSURE THAT COMPENSATION IS REASONABLE UNDER SECTION 4958 AND REPRESENTS THE FAIR MARKET VALUE FOR SERVICES RENDERED. NPR ROUTINELY UTILIZES BENCHMARK STUDIES AND INDEPENDENT REVIEW OF MARKET COMPENSATION DATA FROM BOTH NONPROFIT AND MEDIA ORGANIZATIONS, PREPARED BY COMPENSATION CONSULTANTS, AT THE TIME OF EMPLOYEE HIRING OR WHEN SPECIAL COMPENSATION ADJUSTMENTS ARE AWARDED. NPR SETS COMPENSATION WITHIN THE RANGE OF THE GOING MARKET RATE. NO INDIVIDUAL HAVING A CONFLICT OF INTEREST UNDER NPR'S CONFLICT OF INTEREST POLICY IS PERMITTED TO PARTICIPATE IN THE REVIEW OR DECISION MAKING PROCESS. NPR MAINTAINS ALL RECORDS REGARDING COMPENSATION.

#### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Inspection Employer identification number

NPR FOUNDATION 52-1795789 **Types of Property** (c) (a) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on Form 990, Part VIII, line 1g applicable noncash contribution amounts items contributed Art - Works of art 1 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods...... Cars and other vehicles 6 Boats and planes 7 8 Intellectual property Χ 24. 1,716,280. FMV 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests Securities - Miscellaneous 12 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 20 Drugs and medical supplies 21 22 Historical artifacts 23 Scientific specimens..... 24 Other ►(____) 25 26 Other ►(____) Other ►(_____ 27 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . Yes Nο 30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Χ **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a Χ **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

Schedule M (Form 990) (2013) Page **2** 

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

SECURITIES: SCHEDULE M, PART I, LINE 9

THE NUMBER OF CONTRIBUTIONS IS DETERMINED BY COUNTING EACH GIFT (RATHER

THAN EACH SHARE RECEIVED) OF STOCK SEPARATELY.



JSA Schedule M (Form 990) (2013)

### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization Employer identification number NPR FOUNDATION 52-1795789

BUSINESS/FAMILY RELATIONSHIP: FORM 990, PART VI, LINE 2 HOWARD STEVENSON (TRUSTEE) AND FREDERICKA STEVENSON (TRUSTEE) HAVE A FAMILY RELATIONSHIP.

MEMBERS OF ORGANIZATION: FORM 990, PART VI, LINE 6 THE SOLE MEMBER OF THE FOUNDATION IS NPR.

ELECTION OF BOARD MEMBERS: FORM 990, PART VI, LINE 7A THE PRESIDENT AND THE CHAIRPERSON OF THE SOLE MEMBER'S BOARD OF DIRECTORS, ACTING JOINTLY, ARE OFFICIAL VOTING REPRESENTATIVES FOR THE SOLE MEMBER AND EX OFFICIO MEMBERS OF THE FOUNDATION BOARD OF TRUSTEES. ELECTED TRUSTEES SHALL BE DEEMED ELECTED FOLLOWING (1) THE AFFIRMATIVE VOTE OF THE BOARD OF TRUSTEES AND (2) RATIFICATION BY THE SOLE MEMBER, WHICH IS NECESSARY, IF THE TWO VOTING REPRESENTATIVES OF THE SOLE MEMBER, ACTING IN THEIR CAPACITY AS EX OFFICIO TRUSTEES, HAVE CAST DISSENTING VOTES FOR THE ELECTION OF AN ELECTED TRUSTEE.

APPROVAL OF DECISIONS OF GOVERNING BODY: FORM 990, PART VI, LINE 7B THE SOLE MEMBER SHALL HAVE ALL RIGHTS CONFERRED BY STATUTE, THE FOUNDATION'S ARTICLES OF INCORPORATION, AND OTHER PROVISIONS IN THE FOUNDATION'S BYLAWS, INCLUDING THE RIGHT TO ALTER AN ACTION BY THE FOUNDATION OR ITS TRUSTEES WITHIN 30 DAYS FOLLOWING NOTICE TO THE TWO VOTING REPRESENTATIVES OF THE SOLE MEMBER OF SUCH ACTION. EXCEPT THAT, IF THE TWO VOTING REPRESENTATIVES OF THE SOLE MEMBER, ACTING IN THEIR

Name of the organization

NPR FOUNDATION

Employer identification number

52-1795789

CAPACITY AS EX OFFICIO TRUSTEES, HAVE CAST AFFIRMATIVE VOTES FOR THE ACTION, SUCH ACTION MAY NOT BE ALTERED BY THE SOLE MEMBER. PRIOR TO ALTERATION OF ANY ACTION, THE SOLE MEMBER SHALL PROVIDE THE CHAIRPERSON OF THE BOARD WITH WRITTEN NOTICE OF ITS INTENT AND RATIONALE.

FORM 990 REVIEW PROCESS: FORM 990, PART VI, LINE 11B

THE TAX RETURN IS PREPARED AND REVIEWED BY NPR'S FINANCE DEPARTMENT AND REVIEWED BY AN INDEPENDENT ACCOUNTING FIRM. THE FINAL VERSION IS MADE AVAILABLE TO ALL FOUNDATION TRUSTEES AND THE SOLE MEMBERS' BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

CONFLICT OF INTERESTS: FORM 990, PART VI, LINE 12C

THE FOUNDATION REGULARLY MONITORS AND SURVEYS TRUSTEES, OFFICERS, AND KEY

EMPLOYEES TO IDENTIFY POSSIBLE CONFLICTS OF INTEREST. NPR'S GENERAL

COUNSEL IS AUTHORIZED, WITH THE APPROVAL OF THE CHAIRPERSON OF THE

FOUNDATION'S BOARD, TO SEEK FROM TRUSTEES SUCH INFORMATION AS TO

CONFLICTS OF INTEREST, NONPUBLIC CORPORATE INFORMATION AND GRATUITIES AS

HE OR SHE DEEMS APPROPRIATE, INCLUDING PERIODIC DISCLOSURE OF INFORMATION

ABOUT THE INTERESTS OF THE TRUSTEE WHICH COULD LEAD TO CONFLICTS OF

INTEREST. IN REGARDS TO ACTUAL OR APPARENT CONFLICTS OF INTEREST, A

TRUSTEE SHALL: 1) REFRAIN FROM ANY USE OF THEIR POSITION AS A TRUSTEE

WHICH IS MOTIVATED BY, OR GIVES THE APPEARANCE OF BEING MOTIVATED BY, THE

DESIRE FOR GAIN FOR THE TRUSTEE OR FOR OTHER PERSON OR ORGANIZATION WITH

WHICH HE OR SHE IS ASSOCIATED; 2) DISQUALIFY HIMSELF/HERSELF FROM FORMAL

OR INFORMAL DISCUSSIONS WITH TRUSTEES OR PARTICIPATION IN ANY DECISIONS

WHICH POSE A CONFLICT OF INTEREST OR THE APPEARANCE OF A CONFLICT OF

Name of the organization

NPR FOUNDATION

52-1795789

INTEREST. IF SUCH DISQUALIFICATION IS NECESSARY, THE TRUSTEE SHALL INFORM THE CHAIRPERSON OF THE BOARD OF THAT DISQUALIFICATION, AND THE CHAIR SHALL AS SOON AS POSSIBLE THEREAFTER INFORM THE OTHER TRUSTEES AND NPR'S GENERAL COUNSEL OF SUCH DISQUALIFICATION. IF THERE IS ANY QUESTION AS TO WHETHER THERE IS A CONFLICT OF INTEREST, THE TRUSTEE SHALL REQUEST A WRITTEN OPINION FROM NPR'S GENERAL COUNSEL REGARDING THE PROPRIETY OF THE TRUSTEE'S INVOLVEMENT. AFTER CONSULTING WITH NPR'S GENERAL COUNSEL, THE CHAIRPERSON OF THE BOARD SHALL MOVE THAT THE BOARD VOTE SUCH CORRECTIVE ACTIONS AS MAY BE NECESSARY OR APPROPRIATE TO REMEDY ANY VIOLATION OF THIS CONFLICT OF INTEREST POLICY FOR FOUNDATION TRUSTEES AS DETERMINED BY THE BOARD. SUCH MOTION SHALL BE MADE AT THE CHAIR'S INITIATIVE OR AT THE REQUEST OF ANY TRUSTEE.

COMPENSATION: FORM 990, PART VI, LINE 15; PART VII, LINE 1

ALL OFFICERS OF THE FOUNDATION ARE COMPENSATED DIRECTLY BY NPR UNDER

NPR'S COMPENSATION POLICY. NPR SEEKS TO ENSURE THAT COMPENSATION IS

REASONABLE UNDER SECTION 4958 AND REPRESENTS THE FAIR MARKET VALUE FOR

SERVICES RENDERED. NPR ROUTINELY UTILIZES BENCHMARK STUDIES AND

INDEPENDENT REVIEW OF MARKET COMPENSATION DATA FROM BOTH NONPROFIT AND

MEDIA ORGANIZATIONS, PREPARED BY COMPENSATION CONSULTANTS, AT THE TIME OF

EMPLOYEE HIRING OR WHEN SPECIAL COMPENSATION ADJUSTMENTS ARE AWARDED. NPR

SETS COMPENSATION WITHIN THE RANGE OF THE GOING MARKET RATE. NO

INDIVIDUAL HAVING A CONFLICT OF INTEREST UNDER NPR'S CONFLICT OF INTEREST

POLICY IS PERMITTED TO PARTICIPATE IN THE REVIEW OR DECISION MAKING

PROCESS. NPR MAINTAINS ALL RECORDS REGARDING COMPENSATION.

GOVERNING DOCUMENTS: FORM 990, PART VI, LINE 19

AUDITED FINANCIAL STATEMENTS AND FORMS 990 & 990-T FOR FISCAL YEARS 2014,

2013, AND 2012 ARE POSTED AND AVAILABLE FOR DOWNLOAD ON WWW.NPR.ORG

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ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE FOUNDATION, A SUPPORTING ORGANIZATION OF NPR, WAS FOUNDED IN 1992 WITH THE PURPOSE OF RAISING CHARITABLE CONTRIBUTIONS FOR THE BENEFIT OF NPR, DISBURSING FUNDS TO NPR FOR THE OPERATION, PROMOTION, DEVELOPMENT, CAPITAL EXPANSION AND OTHER VALID PURPOSES OF NPR, AND CONDUCTING FUNDRAISING EFFORTS AND ENGAGING IN RELATED ACTIVITIES FOR THE BENEFIT OF NPR.

#### **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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

► See separate instructions.

N/A

N/A

NPR, INC.

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

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization NPR FOUNDATION

Part I

Department of the Treasury

Employer identification number 52-1795789

(a) Name, address, and EIN (if applicable) of disregarded entity	F	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct co enti	ntrolling
_(1)							
_(2)							
_(3)							
_(4)							
_(5)							
_(6)							
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during to	Complete if the org	ganization answ	ered "Yes" on Fo	orm 990, Part IV,	, line 34 because	it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(13) rolled tity?
						Yes	No
(1) NATIONAL PUBLIC RADIO, INC. 52-0907625  1111 NORTH CAPITOL STR. NE WASHINGTON, DC 20002,	EDUC/BROADCST	DC	501(C)(3)	7	N/A		X
(2) NPR MEDIA BERLIN GGMBH 98-0687520 KURFURSTENDAMM 32 10719 BERLIN, GM	DROCE DISTRIB	CM	NI / 7	N / 7	NDD TNC		v

PROGR DISTRIB

Χ

_(7)

_(3)

Schedule R (Form 990) 2013

Part III Identification of Relate because it had one or it	ed Organizations more related orga	Taxable nizations	as a Partnersh s treated as a pa	<b>ip</b> Complete if the cartnership during the	organization an tax year.	swered "Yes" o	n F	orm	990, Part IV, I	ine 3	4	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Dispro	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) eral or aging ner?	(k) Percentage ownership
		country)		360110113 312-314)			Yes	No		Yes	No	
(1) NPM, LLC, EIN: 26-1156765												
156 W. 56TH ST., STE 903, NY	MEDIA UNDERWRITNG	NY	N/A									
<u>(2)</u>												
<u>(3)</u>												
<u>(4)</u>												
<u>(5)</u>												
<u>(6)</u>				MAG								
(7)			. 10									

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	(i) Sectio 512(b)( controll entity	(13) lled
								Yes N	0
(1)									
(2)									_
(3)									_
(4)									_
(5)									_
(6)									
(7)									

Schedule R (Form 990) 2013

Sched	ule R (Form 990) 2013					Pa	age 3
Pa	Transactions With Related Organizations Complete if the organization answered "Yo	es" on Form 990, Pai	rt IV, line 34, 35b, or 36.				
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	ted in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b	Х	
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		X
e	Loans or loan guarantees by related organization(s)				1e		X
	254115 51 15411 guarantoso 5) 1514154 519411241511(5)						
f	Dividends from related organization(s)				1f		-
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
	Evolution of assets with related organization(s)				1i		X
	Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)				1 <u>j</u>		X
J	Lease of facilities, equipment, of other assets to related organization(s)				1,		
k	Lagge of facilities, equipment, or other assets from related erganization(a)				1k		X
ı	Lease of facilities, equipment, or other assets from related organization(s)				11		X
! 	Performance of services or membership or fundraising solicitations for related organization(s)				1m		X
m	Performance of services or membership or fundraising solicitations by related organization(s)				-	Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X	
0	Sharing of paid employees with related organization(s)				10		
	Deliah was a set a cili to selete desare distincted for a second				4	37	
р	Reimbursement paid to related organization(s) for expenses				1p	Х	
q	Reimbursement paid by related organization(s) for expenses				1q		X
r	Other transfer of cash or property to related organization(s)				1r		X
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete to		· ·	ction thres			
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method	(d) of dete	rminin	ng
		type (a-s)			ınt invo		J
<u>(1)</u>							
<u>(2)</u>	<u> </u>			-			
				İ			
<u>(3)</u>							
	▼ 			İ			
(4)							

(5)

(6)

Schedule R (Form 990) 2013

### Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Primary activity	Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	Disprop	(h) cortionate ations?	amount in box 20 of Schedule K-1	(j) General or managing partner?		(k) Percentage ownership	
		section 512-514)	Yes	No			Yes	No	(1 01111 1003)	Yes	No		
					1011								
					1/2								
		7017											
7 7													
	-		from tax under section 512-514)	Yes	Trom tax under section 512-514)  Yes No	different tax under section 512-514)  Yes No	from tax under section 512-514)  Yes No	Trom tax under section 512-514)  Tyes  No  Tyes   rom tax under section 512-514)  Yes No  Yes No	Trom tax under section 512-514)  Yes No  Trom tax under section 512-514  Yes No  Trom tax under section 512-514  Yes No  Trom tax under (Form 1065)	Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Country   Coun	Trom tax under section 512-514)  Yes No  Yes No  Yes No  Yes No  Yes No		

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## Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

