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

Form **990** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Α	For th	e 2021 calendar year, or tax year beginning and	lending	4	
В	Check if applicab	C Name of organization		D Employer identifi	cation number
	Addre	Friends of the National Arboretum, In	.c.		
	Name chang	Doing business as		52-12577	12
F	Initial return Final return	3501 New York Amenic NE	Room/suite	E Telephone numbe (202) 54	r 4-8733
•	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,788,148.
	Amen	ded Waghington DC 20002		H(a) Is this a group re	
	Appli	F Name and address of principal officer:Nancy Bryson			? Yes X No
	pendi	same as C above		H(b) Are all subordinates in	
T	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1)	or 527		list. See instructions
		te: www.fona.org		H(c) Group exemption	
_		organization: X Corporation Trust Association Other	L Year		1 State of legal domicile: DC
	art I	Summary	12		, out of logal dollinois.
_		Briefly describe the organization's mission or most significant activities: To e	nhance	and suppor	t the U.S.
Activities & Governance	1	National Arboretum in Washington DC. See			
rna	2	Check this box if the organization discontinued its operations or dispo			sets.
ove		Number of voting members of the governing body (Part VI, line 1a)			24
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			24
SS		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			20
Ĭŧ		Total number of volunteers (estimate if necessary)			110
cţi	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
4		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)		1,395,688.	2,298,520.
'n		Program service revenue (Part VIII, line 2g)		0.	20,792.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		137,397.	155,945.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		35,035.	169,398.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,568,120.	2,644,655.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		17,347.	10,777.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		903,632.	1,080,615.
nse	16a			0.	0.
Expenses	b	Professional fundraising fees (Part IX, column (A), line 11e)	70.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		504,752.	716,415.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,425,731.	1,807,807.
		Revenue less expenses. Subtract line 18 from line 12		142,389.	836,848.
s or				ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		3,406,501.	4,172,863.
Net Asset	21	Total liabilities (Part X, line 26)		421,935.	290,084.
캺	22	Net assets or fund balances. Subtract line 21 from line 20		2,984,566.	3,882,779.
CAMPUTO	art II	Signature Block			N.
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	/ knowledge and belief, it is
true	, correc	t, and complete. Declaration of propager (other than officer) is based on all information of wi	hich preparer	has any knowledge.	
		/////// UV/V UV//////			
Sig	n	Signature of officer		Date 11	15 12
Her	e e	Michael Stevens, Board Chair		11	. 12.22
		Type or print name and title			11 870
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		Hemali Kane, EA	me 1	1/13/22 if self-employe	P01337292
	parer	Firm's name Rogers & Company PLLC		Firm's EIN	58-2676261
Use	Only	Firm's address 8300 Boone Boulevard, Suite 600			001 000 0000
		Vienna, VA 22182		Phone no. (7	
May	y the II	RS discuss this return with the preparer shown above? See instructions			X Yes No

	continually reach out to the media, government officials, community
	leaders, and industry associations, and maintain ongoing relationships
	with these and other key decision-makers and influential organizations
	and citizens. FONA also maintains an active public presence via its
4c	(Code:) (Expenses \$79,539. including grants of \$2,081.) (Revenue \$20,792. Projects and activities: FONA holds numerous temporary and permanently
	restricted funds given for various purposes to benefit the U.S.
	National Arboretum. Every year, in consultation with the Arboretum
	leadership and staff, FONA releases funds from these restricted assets
	or general operating funds to the Arboretum to achieve a designated
	purpose. FONA then works with the Arboretum staff, often over a
	multi-year period, to ensure that the donor's objective for each

	pee penedate o tot con	iciliuacion		
4d	Other program services (Describe on Sched			
	(Expenses \$ 95,201. incl	luding grants of \$	) (Revenue \$	)
4e	Total program service expenses	979,171.		

project or activity is fulfilled in a timely and cost-effective manner.

Coo Cahodula O for Continuation

Form 990 (2021)

4a

(Code:

			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	X	
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			.,
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	.,		_ <del>-</del>
	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? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
	as go . s			

	$_{1990(2021)}$ Friends of the National Arboretum, Inc. 52-1257	712	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
00	Did the exemination report more than \$5,000 of grants or other assistance to exfer demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			٦,
	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		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		х
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
_,	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//	00-		х
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
•	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х
35 a	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		- v	
Pa	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
ı a	Check if Schedule O contains a response or note to any line in this Part V			
	5.155 Solidadio di contanto a responde di noto to any into in ano i art v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a   32			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

(gambling) winnings to prize winners?

# (D21) Friends of the National Arboretum, Inc. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

					Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		20			
	filed for the calendar year ending with or within the year covered by this return	2a	20		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t			2b	Х	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions					Х
	, , , , , , , , , , , , , , , , , , , ,			3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•	4-		Х
<b>L</b>	financial account in a foreign country (such as a bank account, securities account, or other financial if "Yes," enter the name of the foreign country	accour	ıt) ?	4a		22
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	to (EDAD)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
-	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired			
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	•			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
a				9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a				
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:	100				
 а	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> 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	13b				
С	Enter the amount of reserves on hand					37
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			4.		Y
	excess parachute payment(s) during the year?			15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	t ince	mo?	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment of "Ves." complete Form 4720. Schedule O	it iricor	IIC!	16		- 21
17	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in	anv				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					
	·					

Form 990 (2021) Friends of the National Arboretum, Inc. 52-1257712 Page 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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	Į.		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 24	Ŀ		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ MD , VA , DC			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) (1024 or 1024-A) (1024 or 1024-	s)s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	The Organization - (202) 544-8733			
	3501 New York Avenue NE Washington DC 20002			

#### Form 990 (2021) 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	l	AI 112C		C)	про	ilout	(D)	(E)	(F)
Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot or/trus	h an	compensation	compensation	amount of
	week (list any	_					Ĺ	from the	from related organizations	other compensation
	hours for	direc.				pa		organization	(W-2/1099-MISC/	from the
	related	tee or	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tr		loyee	comp		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Craven Rand	40.00	드	드	6	<u>~</u>	王ə	윤			
Executive Director				х				172,427.	0.	10,683.
(2) Michael Stevens	4.00									<u> </u>
Chair		х		х				0.	0.	0.
(3) Martha Dale	4.00									
Vice Chair		Х		Х				0.	0.	0.
(4) Virginia Kromm	4.00									_
Treasurer		Х		Х				0.	0.	0.
(5) John Cooney	4.00									
Secretary		Х		Х				0.	0.	0.
(6) Jennifer Hatcher	1.00							_	_	_
Director		Х						0.	0.	0.
(7) Robert Bartlett	1.00									
Director	1 00	Х						0.	0.	0.
(8) Mark Buscaino	1.00								•	•
Director	1 00	Х						0.	0.	0.
(9) Zandra Chestnut	1.00	,,							0	0
Director	1 00	Х						0.	0.	0.
(10) Lynne Church	1.00	٠,,							0	0
Director	1.00	Х						0.	0.	0.
(11) Elizabeth Dugan	1.00	Х						0.	0.	0.
Director (12) Chandler Goule	1.00	^						0.	0.	<u> </u>
Director	1.00	Х						0.	0.	0.
(13) Grant Leslie	1.00							0.	0.	<u> </u>
Director	1.00	Х						0.	0.	0.
(14) Anne MacMillan	1.00							0.	0.	
Director	1.00	Х						0.	0.	0.
(15) Bill Matuszeski	1.00									
Director		x						0.	0.	0.
(16) Scot Medbury	1.00	<u> </u>								
Director		х						0.	0.	0.
(17) Paul Meyer	1.00									
Director		Х			L	L		0.	0.	0.

(A) Name and title	(B) (C)  Average hours per (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation	(E)  Reportable compensation	(F) Estimated amount of	
	week (list any hours for related organizations below line)	tee or director			irecto		tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	othe compen from organiz and rel organiza	er sation the ation lated
(18) Tim Petri	1.00	x						0.	0.		0
Director (19) Pamela Raymont-Simpson	1.00	^						0.	0.		0.
Director	1.00	X						0.	0.		0.
(20) Lucy S. Rhame	1.00							•			
Director		х						0.	0.		0.
(21) Barbara Shea	1.00										
Director		Х						0.	0.		0.
(22) Louis Slade	1.00										
Director		Х						0.	0.		0.
(23) Margaret Strand	1.00										
Director	1 00	Х						0.	0.		0.
(24) Nzinga Tull	1.00	<b>.</b> ,							0		0
Director (25) Tuckie Westfall	1.00	Х						0.	0.		0.
Director	1.00	X						0.	0.		0.
(26) Ann Wrobleski	1.00							0.	· ·		
Director		x						0.	0.		0.
1b Subtotal	<u> </u>		<u> </u>			<u> </u>	<b>—</b>	172,427.	0.	10,	683.
c Total from continuation sheets to Part V							<b>•</b>	0.	0.	,	0.
d Total (add lines 1b and 1c)							<b>•</b>	172,427.	0.	10,	683.
2 Total number of individuals (including but n								eceived more than \$100	,000 of reportable		
compensation from the organization											1
										Ye	s No
3 Did the organization list any <b>former</b> officer,											X
line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the su								hor componentian from		3	
and related organizations greater than \$15	•		•					•	•	4 X	
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes," com					-			-		5	Х
Section B. Independent Contractors	•			•						•	
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of compens	ation from	1
the organization. Report compensation for	the calendar y	ear	endi	ng w	vith	or w	ithir	n the organization's tax	/ear.		
<b>(A)</b> Name and business	addraga	37/	<b>\</b> *TT	,				<b>(B)</b> Description of s	om dooo	(C)	lion
Name and business	auuress	MC	ONE	<u> </u>			_	Description of s	ervices C	compensat	
							$\dashv$				
							1				
							_				
	1 10 1 1			1.			ᆜ				
<ul> <li>Total number of independent contractors (i</li> <li>\$100,000 of compensation from the organi</li> </ul>	•	iot lii	nite	a to		se lis 0	stec	above) who received m	ore than		
	Zation F									Form <b>990</b>	(2021)

		Check if Schedule O contains a re	esponse	or note to anv lin	e in this Part VIII			
					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
S S			_	7 071				000110110 012 011
aut		1 9	1a	7,071.				
29.0			1b	52,119.				
ts,		······	1c	120,212.				
igit	(	d Related organizations	1d					
ıs,	•	e Government grants (contributions)	1e	628,019.				
호함	f	f All other contributions, gifts, grants, and						
ફ		similar amounts not included above	1f	1,491,099.				
Contributions, Gifts, Grants and Other Similar Amounts	ç	Noncash contributions included in lines 1a-1f	1g \$	59,727.				
a C	ŀ	h Total. Add lines 1a-1f			2,298,520.			
				Business Code				
ø	2 :	a School garden education		611710	20,792.	20,792.		
Š		b			, -	, -		
Ser		c						
E S								
gra Re								
Program Service Revenue	•	e						_
_		f All other program service revenue			00 500			
-		g Total. Add lines 2a-2f			20,792.			
	3	Investment income (including dividen						
		other similar amounts)			104,241.			104,241.
	4	Income from investment of tax-exemp	•	-				
	5	Royalties						
			Real	(ii) Personal				
	6 a	a Gross rents	90,445.					
	ŀ	b Less: rental expenses 6b	0.					
	(	c Rental income or (loss) 6c 1	90,445.					
	(	d Net rental income or (loss)			190,445.			190,445.
	7 a		curities	(ii) Other				
		assets other than inventory 7a 1	33,500.					
	ŀ	b Less: cost or other basis						
e		and sales expenses 7b	81,796.					
ther Revenue	,		51,704.					
3e		d Net gain or (loss)		<b>&gt;</b>	51,704.			51,704.
ē		a Gross income from fundraising events (no			02,702.			02,701
g.	0 6							
١		including \$ 120,212.						
		contributions reported on line 1c). Se	I	20 605				
		Part IV, line 18		30,685.				
		b Less: direct expenses		61,697.	24 24 2			24 040
		c Net income or (loss) from fundraising			-31,012.			-31,012.
	9 a	a Gross income from gaming activities.						
		Part IV, line 19						
		b Less: direct expenses						
	(	<ul> <li>Net income or (loss) from gaming acti</li> </ul>	ivities	<b></b>				
	10 a	a Gross sales of inventory, less returns						
		and allowances	10a					
	ŀ	b Less: cost of goods sold						
		c Net income or (loss) from sales of inve						
S				Business Code				
Miscellaneous Revenue	11 a	a Other revenue		900099	9,965.			9,965.
ane		b			•			-
		c						
<u>3</u>		d All other revenue						
2		e Total. Add lines 11a-11d			9,965.			
	12	Total revenue. See instructions			2,644,655.	20,792.	0.	325,343.

# 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).

3601	On 501(c)(3) and 501(c)(4) organizations must com			implete column (A).	X
	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	10 000	10 555		
	and domestic governments. See Part IV, line 21	10,777.	10,777.		
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	183,109.	91,554.	73,244.	18,311.
•	trustees, and key employees	103,109.	91,334.	73,244.	10,511.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	710,490.	396,801.	203,947.	109,742.
7 8	Other salaries and wages Pension plan accruals and contributions (include	, 10, 100	3,0,001.	200,041.	100,144.
ŏ	section 401(k) and 403(b) employer contributions)	24,147.	13,457.	7,499.	3 191
0		90,546.	51,071.	27,165.	3,191. 12,310.
9	Other employee benefits	72,323.	40,303.	21,757.	10,263.
10 11	Payroll taxes	12,323•	±0,303•	21,1310	10,203•
	Fees for services (nonemployees):				
	Management	39,467.		39,467.	
	Legal	107,887.		107,887.	
	Accounting Lobbying	107,007.		107,007.	
	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees	9,272.		9,272.	
	Other. (If line 11g amount exceeds 10% of line 25,	3,2,20		3,2,20	
9	column (A), amount, list line 11g expenses on Sch 0.)	309,172.	247,763.	54,954.	6,455.
12	Advertising and promotion	1,196.	613.	583.	
13	Office expenses	95,673.	40,909.	46,305.	8.459.
14	Information technology	55,174.	7,234.	39,495.	8,459. 8,445.
15	Royalties	,	, -	, , ,	- ,
16	Occupancy				
17	Travel	3,996.	3,967.		29.
18	Payments of travel or entertainment expenses	,	,		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	31,365.	18,233.	2,939.	10,193.
20	Interest	-	-	-	<del>-</del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,056.	6,066.	990.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	F4 042	E0 24E	2 104	1 200
а	Garden/program supplies	54,843.	50,347.	3,124.	1,372.
b	Licenses and fees	1,238.	7.0	1,238.	
С	Volunteer program	76.	76.		
d					
	All other expenses	1 007 007	070 171	620 066	100 770
25	Total functional expenses. Add lines 1 through 24e	1,807,807.	979,171.	639,866.	188,770.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Eorm <b>990</b> (2021)

Part	X 1	Balance Sheet					
		Check if Schedule O contains a response or n	ote to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			641,482.	1	1,219,805
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			83,418.	3	86,395
	4	Accounts receivable, net		30,534.	4	6,260	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	ostantial	contributor, or 35%			
		controlled entity or family member of any of th	ons		5		
	6	Loans and other receivables from other disqu	rsons (as defined				
		under section 4958(f)(1)), and persons describ	ed in se	ction 4958(c)(3)(B)		6	
ţş	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			36,570.	9	15,095
	10a	Land, buildings, and equipment: cost or other	.				
		basis. Complete Part VI of Schedule D	10a	133,872.			
	b	Less: accumulated depreciation	10b	99,298.	12,469.	10c	34,574 2,810,734
	11	Investments - publicly traded securities			2,602,028.	11	2,810,734
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must ed	qual line 3	33)	3,406,501.	16	4,172,863
	17	Accounts payable and accrued expenses			116,529.	17	175,742
	18	Grants payable			18		
	19	Deferred revenue			87,975.	19	100,250
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet	e Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or fo	rmer offi	cer, director,			
Liabilities		trustee, key employee, creator or founder, sub	ostantial	contributor, or 35%			
<u>a</u>		controlled entity or family member of any of the	ese pers	ons	1.5.0.1.	22	
-	23	Secured mortgages and notes payable to unr	elated th	rd parties	16,045.	23	14,092
	24	Unsecured notes and loans payable to unrela	ted third	parties	163,400.	24	
	25	Other liabilities (including federal income tax, p	oayables	to related third			
		parties, and other liabilities not included on lin	es 17-24	. Complete Part X	25 226		
		of Schedule D		<b>—</b>	37,986.	25	0
	26	Total liabilities. Add lines 17 through 25			421,935.	26	290,084
g l		Organizations that follow FASB ASC 958, c	heck her	e ▶ X			
ا <u>ق</u>		and complete lines 27, 28, 32, and 33.			201 005		207 504
ala	27	Net assets without donor restrictions			321,025.	27	387,504
9	28	Net assets with donor restrictions			2,663,541.	28	3,495,275
들		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 📖			
<u> </u>		and complete lines 29 through 33.					
*	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
<u>ظ</u>	31	Retained earnings, endowment, accumulated			2 004 566	31	2 000 770
_	32	Total net assets or fund balances		II.	2,984,566.	32	3,882,779
	33	Total liabilities and net assets/fund balances			3,406,501.	33	4,172,863. Form <b>990</b> (2021

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

# **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization Friends of the National Arboretum, 52-1257712 Inc. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support	71		,			
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and		,	( )	,	( )	
	membership fees received. (Do not						
	include any "unusual grants.")	1,099,533.	1,163,970.	1,382,983.	1,395,688.	2,310,837.	7,353,011.
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,099,533.	1,163,970.	1,382,983.	1,395,688.	2,310,837.	7,353,011.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						720,448.
	Public support. Subtract line 5 from line 4.						6,632,563.
	ction B. Total Support	<u>,                                      </u>				· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	1,099,533.	1,163,970.	1,382,983.	1,395,688.	2,310,837.	7,353,011.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	70 007	140 206	106 517	00 277	204 606	720 062
	and income from similar sources	78,897.	140,386.	126,517.	98,377.	294,686.	738,863.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						0 001 074
	<b>Total support.</b> Add lines 7 through 10	-4- / !	\			40	8,091,874. <b>646,977.</b>
12	•	· · · · · · · · · · · · · · · · · · ·				12	040,311.
13	First 5 years. If the Form 990 is for the			_			▶□
800	organization, check this box and storection C. Computation of Publ						<u></u>
			<u>-</u>	oolumn (fl)		14	81.97 %
	Public support percentage for 2021 (Public support percentage from 2020)					15	81.97 % 85.65 %
	33 1/3% support test - 2021. If the o						
100	stop here. The organization qualifies	•		•		•	
h	33 1/3% support test - 2020. If the o						
	and <b>stop here.</b> The organization qual	-					
<b>17</b> a	10% -facts-and-circumstances tes						
.,,	and if the organization meets the fact	-					
	meets the facts-and-circumstances to					vi new and organiz	
h	10% -facts-and-circumstances tes	•	•		•		
~	more, and if the organization meets the	-					
	organization meets the facts-and-circ				-		
18	Private foundation. If the organization		-				s

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

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

Section A. Public Support	relow, please com	ipietė Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-						
formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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						
·						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		#1.0040	1 (10040	1 , , , , , ,	( ) 000/	(0
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included on line 10b, whether or not the business is						
regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's f	first, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	tion,
check this box and stop here						<u></u> ▶□
Section C. Computation of Publ	ic Support Pe	ercentage				
15 Public support percentage for 2021 (	line 8, column (f),	divided by line 13,	column (f))		15	%
16 Public support percentage from 2020					16	%
Section D. Computation of Inve	stment Incom	ne Percentage	)			
17 Investment income percentage for 20	<b>)21</b> (line 10c, colu	mn (f), divided by l	ine 13, column (f))		17	%
18 Investment income percentage from	<b>2020</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2021. If the					33 1/3%, and line	17 is not
more than 33 1/3%, check this box a	ınd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiz	zation	
b 33 1/3% support tests - 2020. If the						and
line 18 is not more than 33 1/3%, che	eck this box and s	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20 Private foundation. If the organization						

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	За		
	2h		
	3b		
	3с		
	4a		
	4b		
	_		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	<u>.</u>		
	9b		
	9с		
	10a		
	.54		
	10b		
dule	A (Forr	n 990)	2021

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes." *describe in* **Part VI** *the role played by the organization in this regard.* 

За

1d

2

3

4 5

6

7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		
	emergency temporary reduction (see instructions)	6	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2021

d Total (add lines 1a, 1b, and 1c)

(explain in detail in Part VI):

3 Subtract line 2 from line 1d.

Multiply line 5 by 0.035.

instructions).

see instructions).

5

e Discount claimed for blockage or other factors

Acquisition indebtedness applicable to non-exempt-use assets

Net value of non-exempt-use assets (subtract line 4 from line 3)

Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,

Pa	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <sub>(continued)</sub>								
Sect	tion D - Distributions	Current Year							
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1						
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported							
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpose	s <b>3</b>							
4	Amounts paid to acquire exempt-use assets	4							
5	Qualified set-aside amounts (prior IRS approval required - pro	5							
6	Other distributions (describe in Part VI). See instructions.		6						
7	Total annual distributions. Add lines 1 through 6.		7						
8	Distributions to attentive supported organizations to which the	he organization is responsive	,						
	(provide details in Part VI). See instructions.								
9	Distributable amount for 2021 from Section C, line 6								
10	Line 8 amount divided by line 9 amount		10						
		(i)	(ii)	(iii)					

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
e	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i_	Carryover from 2016 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
	Excess from 2017			
b	Excess from 2018			
c	Excess from 2019			
	Excess from 2020			
<u>e</u>	Excess from 2021			

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	Friends of	the National	. Arboretum, Inc.	52-1257712 Page 8
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D	<b>prmation.</b> Provide the 1, 2, 3b, 3c, 4b, 4c, 5a, b, lines 2 and 3; Part IV,	explanations required by 6, 9a, 9b, 9c, 11a, 11b, a Section E, lines 1c, 2a, 2b	Part II, line 10; Part II, line 17a o nd 11c; Part IV, Section B, lines o, 3a, and 3b; Part V, line 1; Part complete this part for any additio	r 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,

# **Schedule B** (Form 990)

# **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

F	riends of the National Arboretum, Inc.	52-1257712						
Organization type (check	one):							
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation							
	527 political organization							
Form 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							
• •	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.						
General Rule								
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling by one contributor. Complete Parts I and II. See instructions for determining a contributor	•						
Special Rules								
sections 509(a)(1 contributor, durin	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support ) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, ar 19 the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) FZ, line 1. Complete Parts I and II.	nd that received from any one						
contributor, durin literary, or educat	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
year, contribution is checked, enter purpose. Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
answer "No" on Part IV, lin	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (File 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, and requirements of Schedule B (Form 990)							

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

Schedule B (Form 990) (2021)

Name of organization Employer identification number

# Friends of the National Arboretum, Inc.

52-1257712

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.	
(a)	(b)		(c)	(d)
No.	Name, address, and ZIP + 4	$\vdash$	Total contributions	Type of contribution
1		\$_	585,000.	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
2		\$_	322,740.	Person X Payroll
(a)	(b)		(c)	(d)
No. 3	Name, address, and ZIP + 4	\$_	Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)		(c)	(d)
No. 4	Name, address, and ZIP + 4	\$_	Total contributions  119,182.	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
5		\$_	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
6	Name, audi 635, and Zir T T	\$_	52,120.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# Friends of the National Arboretum, Inc.

52-1257712

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1004E2 11 11		\$	Schodule P. (Farm 000) (0004)

Name of organization Employer identification number Friends of the National Arboretum, Inc. 52-1257712 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Friends of the National Arboretum, Inc.

Employer identification number 52-1257712

Pai	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lir		imilar Funds o	r Accounts. Complete if the
	organization answered 100 on 10111 000,1 dictiv, iii	(a) Donor advised	l funds	(b) Funds and other accounts
1	Total number at end of year			• • • • • • • • • • • • • • • • • • • •
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		ld in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for an	y other purpose cor	nferring
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes	" on Form 990, Parl	t IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a h	istorically important land area
	Protection of natural habitat		Preservation of a c	ertified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribu	ution in the form of a	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			<b>2</b> a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic str	ructure included in (a)		2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on	a historic structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or t	erminated by the or	ganization during the tax
	year ▶			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe		ion, handling of	
	violations, and enforcement of the conservation easements i			
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, an	d enforcing conserv	vation easements during the year
_	<u> </u>			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and en	forcing conservation	n easements during the year
•	Description of the second seco		f H <b>170</b> /h\/	4) (D) (i)
8	Does each conservation easement reported on line 2(d) above			
•	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservat		•	
	balance sheet, and include, if applicable, the text of the foot	note to the organization's	imanciai statement	s triat describes trie
Pai	organization's accounting for conservation easements.  t III Organizations Maintaining Collections o	of Art. Historical Tre	asures, or Othe	er Similar Assets
	Complete if the organization answered "Yes" on Form		acares, er ear	
	If the organization elected, as permitted under FASB ASC 95		nue statement and	halance sheet works
ıu	of art, historical treasures, or other similar assets held for pul	, ,		
	service, provide in Part XIII the text of the footnote to its fina	, ,		oranice or public
h	If the organization elected, as permitted under FASB ASC 95			ance sheet works of
~	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	o oximonion, oddodnom, or	roodaron in rantinore	and or public convice,
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
				<b>.</b> .
2	If the organization received or held works of art, historical tre			
_	the following amounts required to be reported under FASB A			
а	Revenue included on Form 990, Part VIII, line 1	-		<b>&gt;</b> \$
	Assets included in Form 990, Part X			<b>&gt;</b> \$

_		of the Nat		-				57712		<u>зе <b>2</b></u>
Par	t III   Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Ot	her S	Simila	r Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	e signi	ificant ι	use of its			
	collection items (check all that apply):									
а	Public exhibition d Loan or exchange program									
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they further the	he organization's ex	kempt	purpos	se in Par	XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, historical trea	sures, or other simi	lar as	sets		_		
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pal		te if the organizatio	n answered "Yes" (	on For	rm 990,	, Part IV,	line 9, or		
	Is the organization an agent, trustee, custod		iary for contribution	ns or other assets n	ot inc	luded				
	on Form 990, Part X?		•					Yes		No
b	If "Yes," explain the arrangement in Part XIII									
-	Too, explain the arrangement in arrain	and complete the for	iowing table.		Γ			Amount		
С	Beginning balance				ŀ	1c				
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on F					)		Yes		No
	If "Yes," explain the arrangement in Part XIII.				-					
Par										
	·	(a) Current year	(b) Prior year	(c) Two years back	(d)	Three ye	ars back	(e) Four	years b	ack
1a	Beginning of year balance	2,371,545.	2,067,977.	2,014,202		2,15	52,936.	36. 1,881,985		85.
	Contributions									
	Net investment earnings, gains, and losses	195,261.	303,568.	367,775		- 9	3,734.		270,9	51.
	Grants or scholarships									
	Other expenditures for facilities									
	and programs			314,000		4	15,000.			
f	Administrative expenses									
g	End of year balance	2,566,806.	2,371,545.	2,067,977		2,01	14,202.	2,	152,9	36.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment  100.0000	%	_							
С	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered fo	r the c	organiza	ation	_		
	by:									No
	(i) Unrelated organizations							3a(i)		X
	(ii) Related organizations							3a(ii)	$\perp$	X
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Par										
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part	X, line	10.				
	Description of property	(a) Cost or ot	her <b>(b)</b> Cost	, ,		mulated	d	(d) Book	value	
		basis (investm	nent) basis	(other) c	lepred	ciation				
1a	Land									
	Buildings									
С	Leasehold improvements			5,524.		5,52				0.
d	Equipment		10	8,348.	7	3,77	4.	34	1,57	4.
	Other									
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part	X, column (B), line 1	0c.)				34	1,57	4.

Friends of the National Arboretum, Inc.

52-1257712 Page 3

Schedule D (Form 990) 2021

recent graduate or visiting scientist with a special interest in taxonomy.

# Part X, Line 2:

Management has evaluated FONA's tax positions and concluded that there are no significant uncertain tax positions that qualify for either recognition or disclosure in the financial statements.

# Part XI, Line 2d - Other Adjustments:

Schedule D (Form 990) 2021	Friends of	the National	Arboretum,	Inc.	52-1257712	Page <b>5</b>
Schedule D (Form 990) 2021  Part XIII Supplemental Info	rmation (continued)					
Direct event expens	ses				61	,697.
Part XII, Line 2d -	Other Adju	stments:				
Direct event expens	10 C				61	,697.
Direct event expens					01	,057.

# **SCHEDULE G** (Form 990)

Department of the Treasury

Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

**Open to Public** 

Name of the organization

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

Inspection Employer identification number

Schedule G (Form 990) 2021

	of the National A	Odri	ret	um, inc.	32-1257	/ 1 2				
Part I Fundraising Activities. required to complete this part	<ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>	ered "Y	es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not				
Indicate whether the organization raised funds through any of the following activities. Check all that apply.    Mail solicitations   E   Solicitation of non-government grants										
(i) Name and address of individual or entity (fundraiser)	I (II) ACTIVITY		(iii) Did fundraiser have custody or control of contributions?		(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization				
		Yes	No							
Total			<b>•</b>							
3 List all states in which the organization or licensing.	n is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration				
		_								

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

132082 10-21-21

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

:	1 Gross receipts  2 Less: Contributions		(b) Event #2 Solstice Soiree (Annu (event type)  133,712.	(c) Other events None  (total number)	(d) Total events (add col. (a) through col. (c))
;	1 Gross receipts	Garden Fair (event type)	Soiree (Annu (event type)		(add col. (a) through col. (c))
;	1 Gross receipts	(event type)	(event type)	(total number)	col. <b>(c)</b> )
;				(total number)	
;		17,185.	133,712.		150 897
;	2 Less: Contributions		1		130,037.
			120,212.		120,212.
4	3 Gross income (line 1 minus line 2)	17,185.	13,500.		30,685.
	4 Cash prizes				
	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs	855.	21,484.		22,339.
Direct F	7 Food and beverages		30,882.		30,882.
_   8	8 Entertainment				
9	9 Other direct expenses	8,476.			8,476.
1 -	<b>10</b> Direct expense summary. Add lines 4 through			<b>&gt;</b>	61,697.
	Net income summary. Subtract line 10 from line				-31,012.
Par		nswered "Yes" on Form	1 990, Part IV, line 19, or	reported more than	
	\$15,000 on Form 990-EZ, line 6a.	-	(b) Pull tabs/instant	1	(d) Total gaming (add
Jue		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue					
۳ .	1 Gross revenue				
g 2	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
,	5 Other direct expenses				
1	Other direct expenses	Yes %	Yes %	Yes %	
- 1	6 Volunteer labor	No No	No No	No No	
	7 Direct expense summary. Add lines 2 through	5 in column (d)		<b>&gt;</b>	
	8 Net gaming income summary. Subtract line 7	from line 1, column (d)		Þ	
	,				
9 E	Enter the state(s) in which the organization condu	cts gaming activities:			
	s the organization licensed to conduct gaming ac	tivities in each of these	states?		Yes No
a I	f "No," explain:				
b li - 10a V	Were any of the organization's gaming licenses ref	•	-	year?	Yes No

Sch	edule G (Form 990) 2021 Friends of the National Arboretum, Inc. 52-	<u> 1257712 г</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\sim_{		
c	If "Yes," enter name and address of the third party:		
	· · · · · · · · · · · · · · · · · · ·		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	□No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, lines 9, 9b	, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990)	Friends	of	the	National	Arboretum,	Inc.	52-1257712	Page 4
Part IV	(Form 990) Supplemental Infor	mation (contin	ued)						
•									
_									

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization Friends of the National Arboretum, Inc. 52-1257712 Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (c) IRC section (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) United States National Arboretum 3501 New York Avenue, NE Washington, DC 20002 72-0564834 115 0 10,777. See Part V 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0. Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2021

Schedule I (Form 990) 2021 Friends of the	National	Arboretum	n, inc.		52-1257712	Page
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.	s. Complete if the	e organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		
(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 noncash as	ssistance
Part IV Supplemental Information. Provide the information red	quired in Part I, Iir	ne 2; Part III, column	n (b); and any other a	dditional information.		
Part I, Line 2:						
We request that the Director of th	ne Arbore	tum provid	le us with	a status		
report on the use of the funds: I	How much	has been s	spent to da	te and what		
activities and/or staff have been	funded.	The funds	s are prima	rily used to		
support a number of interns to wor	rk on spe	cific proj	ects ident	ified by the		
Arboretum's research staff. Each	intern s	elects a p	project and	presents		

 $\underline{\text{his/her completed project at the end of the summer.}}$ 

# **SCHEDULE J** (Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Friends of the National Arboretum, Inc. Employer identification number 52-1257712

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

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	J-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Craven Rand	(i)	160,673.	10,000.	1,754.	0.	10,683.	183,110.	0.
Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 3

Schedule J (Form 990) 2021

Part III Supplemental Information

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public . Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization Friends of the National Arboretum, Inc. Employer identification number 52-1257712

Pai	T I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	
		applicable		Form 990, Part VIII, line 1g	noncash contribu	tion a	mount	S
1	Art - Works of art			, ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	7	46,945.	Fair market	va	1ue	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
.0	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19								
20	Food inventory  Drugs and medical supplies							
21								
22	Taxidermy Historical artifacts							
23	Scientific specimens							
23 24	Archaelegical artifacts							
2 <del>4</del> 25	Other  (Supplies, Mat)	X	12	12 782.	Fair Market	Va	1116	
26	Other ( <u>Bappiles</u> )			12,7021	rair narnec	٠		
20 27	Other ( )							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	zation durin	a the tay year for a	contributions				
23	for which the organization completed Form 828		•					
	for which the organization completed form oze	JO, I alt V, L	Jonee Acknowledg	Jennent 29			Yes	No
302	During the year, did the organization receive by	, contributio	on any proporty ro	ported in Part I lines 1 throug	ah 28 that it		163	140
Sua	must hold for at least three years from the date							
	•			•		30a		Х
<b>b</b>	exempt purposes for the entire holding period?	·				Sua		21
	If "Yes," describe the arrangement in Part II.	action that "	oquires the review	of any nonetandard contrib	utions?	24		Х
31	Does the organization have a gift acceptance p				ILIOHS?	31		-21
32a	Does the organization hire or use third parties of		-	· ·		20-		Х
1.	contributions?					32a		Λ
	If "Yes," describe in Part II.	-l (-) *		faudalala aati	alra d			
33	If the organization didn't report an amount in c	oiumn (c) fo	r a type of propert	y for which column (a) is che	скеа,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

Schedule M	(Form 990) 2021	Friends	of	the	National	Arboretum,	Inc.	52-1257712	Page 2
Part II	Supplemental	Information	Provine nun	vide the	information requi	red by Part I, lines 30b	, 32b, and 33	s, and whether the organiz bination of both. Also con	ation

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

2021
Open to Public

Inspection

OMB No. 1545-0047

► Attach to Form 990 or Form 990-EZ.

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

Name of the organization

Friends of the National Arboretum, Inc.

Employer identification number 52-1257712

Form 990, Part III, Line 1, Description of Organization Mission:

FONA provides valuable financial and volunteer support, especially for

Arboretum internship programs, maintenance of the gardens and

collections, youth educational programs, and many other projects.

Form 990, Part III, Line 4a, Program Service Accomplishments:

historic purpose for the space. Over 156 different crops are grown at
the WYG. In 2021, we grew and distributed 5,745 pounds of produce to
school families and hunger relief organizations.

Form 990, Part III, Line 4b, Program Service Accomplishments: website and through social media such as Facebook and Instagram.

In addition, FONA runs a membership program to recruit and serve 1,000+
members and supporters each year with member events and activities,
volunteer opportunities, a quarterly printed newsletter and weekly
enewsletter with updates on Arboretum News, and other member benefits.

Form 990, Part III, Line 4c, Program Service Accomplishments:

Projects and activities: (continued)

For example, in recent years, FONA has collaborated with the Arboretum on the following projects and activities:

"Updating the Arboretum's Master Plan and identifying follow-on campaigns and related activities.

"Cleanup and restoration as well as ongoing monitoring of Springhouse

Run along with monitoring of Hickey Run, two crucial watercourses that

Name of the organization

Friends of the National Arboretum, Inc.

Employer identification number

Page 2

52-1257712

traverse the Arboretum, emptying into the Anacostia River and ultimately into the Chesapeake Bay.

"Completion of the Flowering Tree Walk, a universal access walkway providing magnificent views of the Arboretum's great meadow and Capitol Columns.

"Preservation and maintenance of the Arboretum's heritage collections,
which include the azalea, boxwood, and associated collections; and for
general support of all the Arboretum gardens and collections, including
funding for interpretive signage.

"Funding support for many internships, including: those working in the azalea, boxwood, Asia valley, introduction garden, and other heritage collections and on research.

"Luncheon and plant sales as well as promotional support for the annual Lahr Native Plant Symposium.

"Curator's wish list, to raise funds and procure plant material specifically selected by the curators of the Arboretum's collections.

"Evaluating opportunities to support repair of the Capitol Columns and

Form 990, Part III, Line 4d, Other Program Services:

Annual Garden Fair and plant sale event: The Garden Fair is held in early spring and typically attracts 10,000 people to the grounds of the Arboretum. Traditionally, the National Arboretum curators serve as plant experts providing advice for novice as well as experienced gardeners.

Expenses \$ 95,201. including grants of \$ 0. Revenue \$ 0.

fund their care in perpetuity.

Friends of the National Arboretum, Inc.

**Employer identification number** 52-1257712

Page 2

The Form 990 is completed by the outside accountants with the involvement of the Executive Director and the accountant. After the draft is reviewed by the Executive Director and accountant, it is presented to and reviewed by the Finance Committee of the Board, which can approve the Form on behalf of the Board, or require further adjustments to the Form before formally accepting the Form for submission to the IRS. Before filing, a copy of the 990 is reviewed by the entire Board of Directors.

Form 990, Part VI, Section B, Line 12c:

All Board members and key employees are asked to review and sign a copy of FONA's conflict of interest policy annually.

If a potential or actual conflict of interest arises, any conflicted individual is provided an opportunity to disclose all material facts to the Executive Committee or governance body assigned with investigating the conflict. The individual does not participate in the resulting decision-making deliberations.

After receiving information about an actual or potential conflict of interest, the Executive Committee or other assigned governance body has their responsibility to exercise due diligence to determine whether FONA can obtain, with reasonable efforts, a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest. If not, the Executive Committee or governance body determines by a majority vote whether any related transaction or arrangement is in FONA's best interest, for its own benefit, and whether it is fair and reasonable.

Name of the organization
Friends of the National Arboretum, Inc.

Employer identification number 52-1257712

A written record of the proceedings that identifies the person(s) with the potential or actual conflict of interest, the nature of the conflict itself, the names of the members of the committee present for deliberations, and the date(s) and nature of the discussion and resolution(s) are kept. This record is included in the minutes of the next meeting of the Executive Committee or Board of Directors.

Form 990, Part VI, Section B, Line 15a:

The Executive Director is subject to an annual review by the Board Chair on behalf of the Board. The Board Chair presents the performance review to the full Board in executive session, and incorporates any comments from the board in the final review. Any adjustments in compensation are presented and established in the executive session. The Board Chair reviews performance with the Executive Director orally and in writing.

Form 990, Part VI, Section C, Line 19:

FONA's governing documents and conflict of interest policy are provided by the Executive Director upon request. FONA's audited financial statements, tax return and related documents are posted on its website, www.fona.org, as well as made available on request.

Form 990, Part IX, Line 11g, Other Fees:

Other professional services:

Program service expenses 247,763.

Management and general expenses 54,954.

Fundraising expenses 6,455.

Total expenses 309,172.

Total Other Fees on Form 990, Part IX, line 11g, Col A

309,172.

Page 2

Schedule O (Form 990) 2021

# Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

Contract	s, for which an extension request must be sent to the IR his form, visit www.irs.gov/e-file-providers/e-file-for-char.	RS in pape	r format (see instructions). For more					
Autom	atic 6-Month Extension of Time. Only subm	nit oriain	al (no copies needed).					
All corpo	rations required to file an income tax return other than F Form 7004 to request an extension of time to file incom	orm 990-T	(including 1120-C filers), partnershi	ps, REMIC	s, and trusts			
Type or	Name of exempt organization or other filer, see instru	uctions.		Taxpayer	dentification numb	per (TIN)		
print File by the	Friends of the National Ar	boret	um, Inc.		52-125771	.2		
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 3501 New York Avenue, NE	see instruc	tions.					
instructions	City, town or post office, state, and ZIP code. For a forward washington, DC 20002	dress, see instructions.						
Enter the	Return Code for the return that this application is for (file	le a separa	ate application for each return)			0 1		
Applicati	ion	Return	Application			Return		
Is For		Code	Is For			Code		
Form 990	or Form 990-EZ	01	Form 1041-A			08		
Form 472	20 (individual)	03	Form 4720 (other than individual)			09		
Form 990	)-PF	04	Form 5227					
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	0-T (trust other than above)	06	Form 8870			12		
Form 990	O-T (corporation)  The Organization	07						
Teleph	ooks are in the care of ▶ 3501 New York Anone No. ▶ (202) 544-8733 organization does not have an office or place of busines is for a Group Return, enter the organization's four digit  . If it is for part of the group, check this box ▶	s in the Ui	Fax No. ▶	If this is fo	r the whole group, o			
the	equest an automatic 6-month extension of time until corganization named above. The extension is for the orgonization named above. The extension is for the orgonization calendar year 2021 or tax year beginning tax year entered in line 1 is for less than 12 months, or the condition of time until the extension of time until the orgonization calendary.	ganization'	s return for:	e the exem	npt organization retu ·	ırn for		
	his application is for Forms 990-PF, 990-T, 4720, or 6069 y nonrefundable credits. See instructions.	9, enter the	e tentative tax, less	3a	\$	0.		
	his application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter an	y refundable credits and					
est	imated tax payments made. Include any prior year overp	payment a	llowed as a credit.	3b	\$	0.		
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	ayment wi	th this form, if required, by					
usi	ng EFTPS (Electronic Federal Tax Payment System). Se	e instructi	ons.	3с	\$	0.		
Caution:	If you are going to make an electronic funds withdrawal	l (direct de	bit) with this Form 8868, see Form 8	3453-TE ar	nd Form 8879-TE for	payment		

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)