

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
INTREPID MUSEUM FOUNDATION INC

Doing business as
INTREPID SEA-AIR-SPACE MUSEUM

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
WEST 46TH ST 12TH AVE

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10036

D Employer identification number
13-3062419

E Telephone number
(212) 245-0072

G Gross receipts \$ 48,646,111

F Name and address of principal officer:
SUSAN MARENOFF-ZAUSNER
WEST 46TH ST 12TH AVE
NEW YORK, NY 10036

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: WWW.INTREPIDMUSEUM.ORG

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1982

M State of legal domicile: NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
SEE SCHEDULE O

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	22
4 Number of independent voting members of the governing body (Part VI, line 1b)	22
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	486
6 Total number of volunteers (estimate if necessary)	189
7a Total unrelated business revenue from Part VIII, column (C), line 12	167,542
7b Net unrelated business taxable income from Form 990-T, line 39	44,363

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	5,362,948	5,412,291
9 Program service revenue (Part VIII, line 2g)	19,564,207	19,519,447
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,537,687	792,434
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,003,935	6,295,984
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	34,468,777	32,020,156
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	79,602	102,016
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	20,834,987	20,812,821
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,631,321		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	14,035,818	12,634,310
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	34,950,407	33,549,147
19 Revenue less expenses. Subtract line 18 from line 12	-481,630	-1,528,991
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	94,644,581	96,789,670
21 Total liabilities (Part X, line 26)	21,706,020	21,124,170
22 Net assets or fund balances. Subtract line 21 from line 20	72,938,561	75,665,500

Part II Signature Block

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

Sign Here
Signature of officer: *****
Date: 2020-11-05
Type or print name and title: SUSAN MARENOFF-ZAUSNER PRESIDENT

Paid Preparer Use Only
Print/Type preparer's name: PKF O'CONNOR DAVIES LLP
Preparer's signature: [Signature]
Date: 2020-11-05
Check if self-employed
PTIN: P00543209
Firm's name: PKF O'CONNOR DAVIES LLP
Firm's EIN: 27-1728945
Firm's address: 665 FIFTH AVENUE
NEW YORK, NY 10022
Phone no. (212) 286-2600

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

AS AN EDUCATIONAL AND CULTURAL NONPROFIT INSTITUTION, THE INTREPID MUSEUM PROMOTES THE AWARENESS AND UNDERSTANDING OF HISTORY, SCIENCE AND SERVICE THROUGH ITS COLLECTIONS, EXHIBITIONS AND PROGRAMMING IN ORDER TO HONOR OUR HEROES, EDUCATE THE PUBLIC AND INSPIRE OUR YOUTH. THE MUSEUM'S MISSION IS REALIZED IN THREE WAYS: 1) DISPLAYING COLLECTIONS AND EXHIBITIONS THAT OFFER INTERPRETATIONS OF AMERICAN AND GLOBAL HISTORY; 2) PROVIDING INNOVATIVE SCIENCE, HISTORY AND LEADERSHIP PROGRAMS FOR STUDENTS; AND 3) PLAYING AN INTEGRAL ROLE IN THE LOCAL AND NATIONAL COMMUNITY BY HOSTING A WIDE RANGE OF PUBLIC EVENTS FOR YOUTH, FAMILIES, SENIOR CITIZENS, VETERANS, AND THE MEN AND WOMEN IN SERVICE TO OUR NATION. THE MUSEUM'S MISSION IS AT THE CORE OF ITS STRATEGIC PLAN AND GUIDES ALL DECISION-MAKING, WHETHER PROGRAMMATIC, CURATORIAL, OPERATIONAL OR FINANCIAL.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 20,337,524 including grants of \$) (Revenue \$ 18,863,309)
See Additional Data

4b (Code:) (Expenses \$ 6,119,823 including grants of \$ 102,016) (Revenue \$ 656,138)
See Additional Data

4c (Code:) (Expenses \$ 1,894,311 including grants of \$) (Revenue \$)
See Additional Data

(Code:) (Expenses \$ 120,528 including grants of \$) (Revenue \$)
INTREPID FALLEN HEROES FUND AND INTREPID RELIEF FUND THE MUSEUM PROVIDES PROGRAM SUPPORT AND ADMINISTRATIVE SERVICES TO TWO 501(C)3 ORGANIZATIONS WITH RELATED MISSIONS: THE INTREPID FALLEN HEROES FUND (IFHF) AND THE INTREPID RELIEF FUND (IRF), BOTH OF WHICH WERE ORIGINALLY FOUNDED BY THE INTREPID MUSEUM FOUNDATION. THE MUSEUM'S SUPPORT INCLUDES BUT IS NOT LIMITED TO PERSONNEL, OFFICE SPACE AND FACILITY SERVICES, AS WELL AS TECHNOLOGY, DATA AND COMMUNICATIONS SYSTEMS SUPPORT, ALL AT NO COST.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 120,528 including grants of \$) (Revenue \$)

4e Total program service expenses 28,472,186

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
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		No
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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	Yes	
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	Yes	
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.		
11a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
11b	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		No
11c	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		No
11d	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		No
11e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
11f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	Yes	
12b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
14b	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		No
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		No
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		No
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)		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
20b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 main columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Form 990 (2019) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued). Includes sections 2a through 16 with various questions and input fields.

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



Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include: 1a Enter the number of voting members... 2 Did any officer, director, trustee... 3 Did the organization delegate control... 4 Did the organization make any significant changes... 5 Did the organization become aware... 6 Did the organization have members... 7a Did the organization have members... 7b Are any governance decisions... 8 Did the organization contemporaneously document... 8a The governing body... 8b Each committee... 9 Is there any officer, director, trustee...

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

Table with 5 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters... 10b If "Yes," did the organization have written policies... 11a Has the organization provided a complete copy... 11b Describe in Schedule O the process... 12a Did the organization have a written conflict of interest policy... 12b Were officers, directors, or trustees... 12c Did the organization regularly and consistently monitor... 13 Did the organization have a written whistleblower policy... 14 Did the organization have a written document retention... 15 Did the process for determining compensation... 15a The organization's CEO... 15b Other officers or key employees... 16a Did the organization invest in, contribute assets to... 16b If "Yes," did the organization follow a written policy...

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the states with which a copy of this Form 990 is required to be filed... 18 Section 6104 requires an organization to make its Form 1023... 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents... 20 State the name, address, and telephone number of the person who possesses the organization's books and records...

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b	589,551		
	c Fundraising events	1c	1,722,492		
	d Related organizations	1d			
	e Government grants (contributions)	1e	845,346		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,254,902		
	g Noncash contributions included in lines 1a - 1f:\$	1g	140,842		
	h Total. Add lines 1a-1f		5,412,291		

Program Service Revenue			Business Code			
	2a ADMISSIONS		900099	18,771,185	18,771,185	
b MUSEUM TOURS & EXHIBITS		900099	490,337	490,337		
c EDU. PGMS & WORKSHOPS		900099	165,801	165,801		
d MEMBERSHIPS		900099	92,124	92,124		
e						
f All other program service revenue.						
g Total. Add lines 2a-2f.			19,519,447			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			615,921			615,921	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6a Gross rents	(i) Real	6a	4,968,738	65,750			
		(ii) Personal	6b	0	13,208			
			6c	4,968,738	52,542			
		d Net rental income or (loss)			5,021,280		52,542	4,968,738
	7a Gross amount from sales of assets other than inventory	(i) Securities	7a	16,629,010	26,000			
		(ii) Other	7b	16,478,497	0			
			7c	150,513	26,000			
		d Net gain or (loss)			176,513			176,513
	8a Gross income from fundraising events (not including \$ 1,722,492 of contributions reported on line 1c). See Part IV, line 18		8a		96,500			
		b Less: direct expenses	8b		134,250			
		c Net income or (loss) from fundraising events			-37,750			-37,750
	9a Gross income from gaming activities. See Part IV, line 19		9a					
		b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities							
	10a Gross sales of inventory, less returns and allowances		10a					
		b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code						
11a CONCESSIONS		900099	1,182,424			1,182,424		
b SPONSORSHIP REVENUE		900099	115,000		115,000			
c MISCELLANEOUS INCOME		900099	15,030			15,030		
d All other revenue								
e Total. Add lines 11a-11d			1,312,454					
12 Total revenue. See instructions			32,020,156	19,519,447	167,542	6,920,876		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	102,016	102,016		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,354,525	2,839,714	319,333	195,478
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	13,692,299	11,590,974	1,303,435	797,890
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	112,144	101,401	6,769	3,974
9 Other employee benefits	2,200,359	1,973,356	142,604	84,399
10 Payroll taxes	1,453,494	1,297,747	97,701	58,046
11 Fees for services (non-employees):				
a Management				
b Legal	101,399	83,472	17,481	446
c Accounting	106,340	71,309	24,384	10,647
d Lobbying	114,552		114,552	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	136,151		136,151	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	563,496	431,085	44,756	87,655
12 Advertising and promotion	1,458,794	1,365,352	19,411	74,031
13 Office expenses	759,430	647,300	79,741	32,389
14 Information technology	279,433	200,354	57,588	21,491
15 Royalties				
16 Occupancy	1,556,440	1,376,672	162,581	17,187
17 Travel	163,169	141,598	14,933	6,638
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	65,527	56,864	5,997	2,666
20 Interest	330,454	273,165	55,863	1,426
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,274,358	3,521,698	733,929	18,731
23 Insurance	74,076	61,255	12,502	319
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EVENT & PROGRAM EXPENSE	1,069,877	848,235	25,384	196,258
b REPAIRS AND MAINTENANCE	835,585	808,668	25,238	1,679
c CONTRACT SVC/ RENTAL EQ	373,525	353,703	15,145	4,677
d OTHER OPERATING EXPENSE	298,675	263,328	23,197	12,150
e All other expenses	73,029	62,920	6,965	3,144
25 Total functional expenses. Add lines 1 through 24e	33,549,147	28,472,186	3,445,640	1,631,321
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	6,777,432	1	7,631,911
	2 Savings and temporary cash investments	6,321,947	2	6,470,286
	3 Pledges and grants receivable, net	1,785,949	3	850,830
	4 Accounts receivable, net	1,983,648	4	2,249,161
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	189,294	9	386,377
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	120,251,417		
	b Less: accumulated depreciation	72,614,984		
	11 Investments—publicly traded securities	26,709,942	11	31,564,672
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	94,644,581	16	96,789,670	
Liabilities	17 Accounts payable and accrued expenses	3,344,281	17	2,886,161
	18 Grants payable		18	
	19 Deferred revenue	3,035,986	19	3,196,312
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	9,865,000	23	9,681,250
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	5,460,753	25	5,360,447
	26 Total liabilities. Add lines 17 through 25	21,706,020	26	21,124,170
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	43,773,349	27	42,972,090
	28 Net assets with donor restrictions	29,165,212	28	32,693,410
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	72,938,561	32	75,665,500	
33 Total liabilities and net assets/fund balances	94,644,581	33	96,789,670	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,020,156
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,549,147
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,528,991
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	72,938,561
5	Net unrealized gains (losses) on investments	5	4,260,174
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-4,244
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	75,665,500

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Software ID:**Software Version:****EIN:** 13-3062419**Name:** INTREPID MUSEUM FOUNDATION INC

Form 990 (2019)

Form 990, Part III, Line 4a:

EXHIBITS AND MUSEUM SERVICES: IN FY 2019, THE MUSEUM ONCE AGAIN SURPASSED MORE THAN 1 MILLION VISITORS. THE INTRODUCTION OF FREE FRIDAYS (SEVEN FREE NIGHTS FROM APRIL THROUGH OCTOBER) AND A 30% SURGE IN ATTENDANCE DURING THE MUSEUM'S ANNUAL FLEET WEEK HELPED TO GROW YEARLY ATTENDANCE. AS PART OF OUR COMMITMENT TO ENHANCE THE VISITORS' EXPERIENCE, THE MUSEUM INTRODUCED A NEW CONCORDE EXPERIENCE IN THE LATTER HALF OF 2019. THIS NEW TIMED OFFERING PROVIDED AN INCREASED NUMBER OF VISITORS WITH THE OPPORTUNITY TO INTERACT WITH MUSEUM STAFF INSIDE THE AIRCRAFT FOR A MORE INTIMATE EXPERIENCE. THE EXPERIENCE QUICKLY SOLD OUT THE MAJORITY OF ITS TIME SLOTS. THE VISITOR SERVICES TEAM ALSO ADDED A NEW SUBSET OF STAFF "VISITOR ENGAGEMENT SPECIALISTS" -- DEPLOYED AT KEY LOCATIONS THROUGHOUT THE MUSEUM COMPLEX TO PROVIDE ENHANCED INTERPRETATION. THIS COMMITMENT TO THE MUSEUM'S CORE STRATEGIC PRINCIPLES HAS PROVIDED ADDITIONAL TOUCHPOINTS TO LEVERAGE THE DYNAMIC CONTENT AND EXHIBITIONS CURRENTLY ON DISPLAY. GROUPIN FY 2019, THE MUSEUM'S GROUP SALES OFFERINGS INCLUDED A VARIETY OF PROGRAMS FOR MANY DIFFERENT GROUP TYPES. THESE PROGRAMS WERE ALIGNED WITH THE MUSEUM'S MISSION AND OFFERED ITS GUESTS THE OPPORTUNITY TO EXPLORE AND LEARN IN AN INFORMAL SETTING. THE MUSEUM OFFERED SPECIALIZED CHILDREN'S BIRTHDAY PARTIES WITH THEMES OF SEA, AIR AND SPACE, CONSISTENT WITH OUR EXHIBITIONS. WE HOSTED 161 BIRTHDAY PARTIES ATTENDED BY OVER 5,957 GUESTS ABOARD INTREPID. OUR OVERNIGHT PROGRAM, OPERATION SLUMBER, SUCCESSFULLY COMPLETED 23 OVERNIGHTS INVOLVING 5,575 CHILDREN AND THEIR PARENTS AND CHAPERONES (A RECORD-BREAKING YEAR). THE MUSEUM WELCOMED DAY CAMP GROUPS DURING THE SUMMER MONTHS ATTENDED BY 9,992 CHILDREN AND ADULTS. A TOTAL OF 96,444 GUESTS CAME THROUGH OUR RECEPTIVE OPERATORS, AND 18,140 GUESTS VIA OUR TOUR OPERATOR PARTNERS. THE INSTITUTION CONTINUED TO HOST YOUTH ORCHESTRAS, BANDS, CHOIRS AND DANCE GROUPS FOR PERFORMANCES ON BOARD AS A PART OF THEIR GROUP ADMISSION, GIVING THEM THE OPPORTUNITY TO HONOR AND INSPIRE BY SHARING THEIR PERFORMANCES WITH MUSEUM GUESTS. THE MUSEUM ALSO HOSTED COMMISSIONING CEREMONIES ON BOARD, WHICH INCLUDED COMPLIMENTARY ADMISSION TO VETERAN AND ACTIVE MEMBERS OF THE MILITARY AND THEIR FAMILIES TO CELEBRATE A MILITARY ENLISTMENT OR PROMOTION, AS WELL AS RETIREMENT CEREMONIES. IN FY 2019, WE HOSTED SEVEN COMMISSIONING CEREMONIES WITH OVER 620 GUESTS ATTENDING AS WELL AS GROUPS OF VETERAN OR ACTIVE MILITARY GUESTS COMING FOR MUSEUM VISITS. VOLUNTEERS: ANOTHER AREA OF CONTINUED GROWTH IN FY 2019 WAS THE EXPANSION AND ENHANCEMENT OF OUR MUSEUM VOLUNTEER PROGRAM. RESEARCH AND REVIEWS NOTE THAT INTERACTION WITH OUR VOLUNTEERS IS ONE OF OUR VISITORS' FAVORITE ASPECTS OF THE MUSEUM EXPERIENCE. OUR ACTIVE AND GROWING TEAM OF VOLUNTEERS, MANY OF WHOM ARE VETERANS (FROM EVERY BRANCH OF THE MILITARY) AND SOME OF WHOM ARE INTREPID FORMER CREW MEMBERS, OFFER THE PUBLIC A UNIQUE PERSPECTIVE ON OUR EXHIBITS AND ARTIFACTS, WITH STORIES AND ANECDOTES FROM THEIR OWN SERVICE TO OUR COUNTRY. IN FY 2019, 160 VOLUNTEERS GAVE MORE THAN 23,455 HOURS OF THEIR TIME TO THE MUSEUM. THE YEAR'S VOLUNTEERS INCLUDED MORE FORMER CREW MEMBERS THAN IN PREVIOUS YEARS. IN ADDITION TO WORKING WITH THE PUBLIC, VOLUNTEERS ASSISTED IN THE INFORMATION TECHNOLOGY, INSTITUTIONAL ADVANCEMENT, FINANCE, MEMBERSHIP AND EXHIBITS DEPARTMENTS, AND APPROXIMATELY 13 DEDICATED VOLUNTEERS HELPED OUR AIRCRAFT RESTORATION STAFF SAND, PAINT, WASH AND DUST HISTORICAL AIRCRAFT. VOLUNTEERS ASSISTED WITH AN INCREASING NUMBER OF EDUCATION PROGRAMS SUCH AS INTREPID AFTER HOURS, TEACHER PROFESSIONAL DEVELOPMENT WORKSHOPS, PROGRAMS FOR CHILDREN WITH AUTISM AND OTHERS. WORK CONTINUED ON THE MUSEUM'S ORAL HISTORY PROJECT WITH A DEDICATED TEAM OF VOLUNTEERS TRANSCRIBING THE INTERVIEWS OF FORMER CREW MEMBERS OF INTREPID AND GROWLER. TO DATE, VOLUNTEERS HAVE ASSISTED IN TRANSCRIBING MORE THAN 184 OF THE 6090-MINUTE INTERVIEWS, EACH OF WHICH TAKES APPROXIMATELY EIGHT TO TWELVE HOURS OF WORK. THE VOLUNTEER DEPARTMENT ALSO CONTINUED TO PARTNER WITH THE AMAC (ASSOCIATION FOR METRO-AREA AUTISTIC CHILDREN) AS WELL AS THE COOKE SCHOOL, TO PROVIDE STUDENTS OPPORTUNITIES TO GAIN WORK EXPERIENCE AND DEVELOP SOCIAL AND SPEAKING SKILLS. IN ADDITION, THE DEPARTMENT WORKED WITH THE BRONX INTERNATIONAL HIGH SCHOOL TO PROVIDE VOLUNTEER OPPORTUNITIES FOR STUDENTS, MANY OF WHOM HAVE BEEN IN THE UNITED STATES FOR LESS THAN THREE YEARS, TO IMPROVE THEIR PUBLIC SPEAKING AND ENGLISH LANGUAGE SKILLS AS WELL AS PREPARE THEM FOR COLLEGE OR A WORK ENVIRONMENT. EXHIBITS: APOLLO 11: MEDIA, THE MOON AND BEYOND RAN FROM MAY 1-SEPTEMBER 3, 2019 AND MARKED THE 50TH ANNIVERSARY OF THE FIRST MOON LANDING. THE MUSEUM INVITED THE PUBLIC TO EXPERIENCE AN IMAGINATIVE INSTALLATION OF ARCHIVED NEWS MEDIA, DISPLAYED THROUGH VINTAGE TELEVISIONS. THE INSTALLATION ALSO BRIDGED THE DECADES TO THE DREAMS OF TOMORROW, AND THE NEXT GREAT ACHIEVEMENTS OF THE 21ST CENTURY. NAVY CAKES: A SLICE OF HISTORY OPENED OCTOBER 11, 2019, SHOWCASING THESE EPIC SWEETS AND THE HARD WORK OF THE SAILORS WHO CREATED THEM. THE EXHIBITION ALLOWS VISITORS TO EXPLORE RECIPES, PHOTOS, ARTIFACTS AND ORAL HISTORIES THAT TELL THE STORIES OF THE ELABORATE CONFECTIONS BAKED ONBOARD INTREPID AND GROWLER. A NEW DESIGN TACTIC INCLUDED IN THIS EXHIBITION IS AN "INSTAGRAM" MOMENT AT THE ENTRY TO THE EXHIBIT. DISCOVER EXOPLANETS: THE SEARCH FOR ALIEN WORLDS, WHICH OPENED NOVEMBER 7, 2019, IS A TRAVELING EXHIBITION THAT PROVIDED AN INTRODUCTION TO THE SEARCH FOR HABITABLE WORLDS BEYOND OUR SOLAR SYSTEM, AND FEATURED MULTIMEDIA ACTIVITIES IN WHICH VISITORS CAN BUILD THEIR OWN SOLAR SYSTEMS, SEE THE MOST RECENT NASA DISCOVERIES AND LEARN ABOUT THE SPACE-RELATED ACCURACY OF POPULAR TV SHOWS AND MOVIES. THE QUEENS PUBLIC LIBRARY HOSTED A PARTNER EXHIBITION IN THE CHILDREN'S LIBRARY DISCOVER CENTER AND BOTH INSTITUTIONS OFFERED A SERIES OF RELATED PROGRAMMING FOR AUDIENCES OF ALL AGES. THIS EXHIBITION WAS DEVELOPED BY THE SPACE SCIENCE INSTITUTE'S NATIONAL CENTER FOR INTERACTIVE LEARNING IN PARTNERSHIP WITH NASA'S UNIVERSE OF LEARNING. THIS PROJECT WAS MADE POSSIBLE THROUGH SUPPORT FROM NASA, UNDER COOPERATIVE AGREEMENT NUMBER NNX16AC65A. KAMIKAZE: BEYOND THE FIRE OPENED NOVEMBER 19, 2019 TO PRESENT STORIES OF YOUNG MEN ON BOTH SIDES OF THE DEVASTATING ATTACKS ON ALLIED WARSHIPS DURING WORLD WAR II. ARTIFACTS FROM THE UNITED STATES AND THE CHIRAN PEACE MUSEUM IN JAPAN, FIRSTHAND ACCOUNTS FROM SURVIVORS AND AN IMMERSIVE MULTIMEDIA EXPERIENCE REVEAL THE HISTORY AND IMPACT OF KAMIKAZES. NEW ACCESSIBILITY ELEMENTS HAVE BEEN INCLUDED THROUGHOUT THE EXHIBITION, THROUGH INNOVATE SEATING, OPEN CAPTIONING, VISUAL DESCRIPTION AND ENRICHED CONTENT. EXHIBITIONS THAT CLOSED DURING FY 2019: INTREPID A TO Z CLOSED JANUARY 13, 2019. IN AUGUST 2018, THE MUSEUM CELEBRATED THE 75TH COMMISSIONING ANNIVERSARY OF THE AIRCRAFT CARRIER INTREPID. TO MARK THE OCCASION, A TEMPORARY EXHIBITION ENTITLED INTREPID A-Z EXPLORED THE EXPERIENCE OF LIFE ON INTREPID THROUGH THE MUSEUM'S RICH COLLECTION OF ARTIFACTS, ARCHIVES AND MEDIA NEVER BEFORE SEEN BY THE PUBLIC. PORTS OF CALL CLOSED FEBRUARY 24, 2019. THE EXHIBITION EXPLORED INTREPID'S MISSIONS THAT TOOK THE SHIP AND CREW TO CITIES AROUND THE GLOBE FROM CANNES AND COPENHAGEN, TO HALIFAX AND HONG KONG, TO SINGAPORE AND SYDNEY. APOLLO 11: MEDIA, THE MOON AND BEYOND CLOSED SEPTEMBER 3, 2019. DEFYING GRAVITY: WOMEN IN SPACE, WHICH CLOSED SEPTEMBER 21, 2019, SHARED THE STORIES OF PREVIOUSLY UNSUNG WOMEN IN THE U.S. SPACE PROGRAM BROUGHT TO LIFE THROUGH MICROSOFT HOLOLENS AND HOSTED BY A HOLOGRAPHIC DR. MAE JEMISON, THE FIRST BLACK WOMAN TO TRAVEL INTO SPACE. PERSONAL SPACE, WHICH CLOSED OCTOBER 14, 2019, OFFERED A GLIMPSE INTO THE LIVES OF 11 ASTRONAUTS THROUGH SPECIAL OBJECTS THEY BROUGHT WITH THEM ON MISSIONS. COLLECTIONS: ACQUISITIONS & ORAL HISTORIES FY 2019: A TOTAL OF 737 ARTIFACTS WERE ADDED TO THE MUSEUM'S COLLECTION IN FY 2019 AND THERE WERE 75 TOTAL ACQUISITIONS (INCLUDING PURCHASES AND COLLECTIONS FOUND ON BOARD) - 75 ACQUISITIONS: 73 DONATIONS, 2 PURCHASES - 737 ARTIFACTS: 45 ARCHIVAL COLLECTIONS (1 FOUND IN COLLECTIONS - FIC), 100 OBJECTS (1 FIC), 592 MEDIA ITEMS - 7 ORAL HISTORY PARTICIPANTS WHO DONATED ARTIFACTS - 17 REPEAT DONOR HIGHLIGHTS: PHIL COYLE GROWLER COLLECTION AND TOY SHAVING KIT: PHILIP COYLE SERVED ON BOARD GROWLER AS AN ENGINEER THIRD CLASS, EN1, FROM APRIL 1959 UNTIL OCTOBER 1961. COYLE DONATED A NUMBER OF PHOTOGRAPHS, INCLUDING INTERIOR PHOTOS OF GROWLER, AS WELL AS SOME PAPER ITEMS FROM HIS TIME ON BOARD THE SUBMARINE. A HIGHLIGHT IS A CHILD'S TOY SHAVING KIT WITH A CHRISTMAS GIFT TAG. A FELLOW ENGINEER, BARNEY BAKER, GAVE THIS KIT TO COYLE AS A GAG GIFT BECAUSE COYLE GREW SUCH LITTLE FACIAL HAIR - HE WAS ONLY 18 AT THE TIME HE JOINED THE NAVY - THAT HE DID NOT NEED TO SHAVE FOR THE DURATION OF THE PATROL.

Form 990, Part III, Line 4b:

EDUCATION & EVALUATION THE MUSEUM'S EDUCATION DEPARTMENT SERVED MORE THAN 30,000 INDIVIDUALS THROUGH VARIOUS TYPES OF FORMAL PROGRAMMING IN FY 2019, AND TENS OF THOUSANDS MORE THROUGH PUBLIC EDUCATION PROGRAMS SUCH AS TOURS, TALKS AND DEMONSTRATIONS. THE MUSEUM OFFERS MULTIDISCIPLINARY, DYNAMIC PROGRAMS FOR SCHOOLS AND FAMILIES, AUDIENCES WITH SPECIAL NEEDS, VULNERABLE GROUPS, VETERANS AND COMMUNITY GROUPS AS WELL AS THE GENERAL VISITING PUBLIC. PROGRAMS HAPPEN AT THE MUSEUM, IN THE COMMUNITIES OF NEW YORK CITY AND THROUGH DISTANCE LEARNING NATIONALLY AND INTERNATIONALLY. THE MUSEUM PRIORITIZES SECURING FUNDING THAT ALLOWS IT TO OFFER MANY EDUCATION PROGRAMS AT NO COST TO STUDENTS AND FAMILIES FROM HIGH-NEED SCHOOLS AND COMMUNITIES. A LARGE PERCENTAGE OF THOSE SERVED ARE SPECIAL NEEDS GROUPS, INCLUDING ENGLISH LANGUAGE LEARNERS. SCHOOL AND TEACHER PROGRAMS OVER 20,000 PARTICIPANTS FROM K-12 SCHOOLS TOOK PART IN EDUCATIONAL EXPERIENCES AT THE MUSEUM. EDUCATOR-LED PROGRAMS FOCUSED ON CULTURE, SCIENCE AND HISTORY AND WERE ALIGNED WITH STATE STANDARDS, THE NEW YORK CITY SCOPE & SEQUENCE AND THE NEXT GENERATION SCIENCE STANDARDS. THESE PROGRAMS INCLUDED EXPLORATION OF THE SHIP'S RESTORED HISTORIC SPACES, INQUIRY-BASED DISCUSSIONS, PRIMARY SOURCE ANALYSIS AND DESIGN CHALLENGES. STUDENTS VIEWED THE MUSEUM'S HISTORIC AIRCRAFT COLLECTION, DISCUSSED AIRCRAFT DESIGN AND USE, AND ENGAGED IN PHYSICS DEMONSTRATIONS AND EXPERIMENTS TO DISCOVER HOW FLIGHT IS POSSIBLE; PARTICIPATED IN SPACE SCIENCE PROGRAMS FOCUSING ON THE SPACE SHUTTLE ENTERPRISE, THE HISTORY OF THE SPACE RACE AND SPACE EXPLORATION IN RELATION TO INTREPID'S OWN HISTORY; CREATED ROBOTIC ARMS, EXPERIENCED SIMULATED MICROGRAVITY, DISCOVERED HOW ASTRONAUTS WORK IN SPACE AND COMPETED IN THEIR OWN RACE TO THE MOON; AND DISCUSSED WATERWAYS, THE NEED FOR WATER ON A U.S. NAVY SHIP AND PRESERVATION CHALLENGES FOR A SHIP DOCKED ON THE HUDSON RIVER, CONDUCTING EXPERIMENTS UTILIZING HYDROMETERS TO TEST SALINITY AND DISCOVER ITS RELATION TO CORROSION. A SCHOOL RESIDENCY WAS INITIATED WITH A PUBLIC SCHOOL IN BROOKLYN, BRINGING IN-SCHOOL PROGRAMMING TO THE ENTIRE FOURTH AND FIFTH GRADES. AN ADDITIONAL 6,773 STUDENTS FROM ALL OVER THE UNITED STATES AND FROM MULTIPLE COUNTRIES HAVE EXPERIENCED VIRTUAL TOURS OF MUSEUM SPACES AND COLLECTIONS, LED BY AN EDUCATOR WHOM THEY INTERACT WITH IN REAL TIME. HOMESCHOOL DAYS CONTINUE TO ATTRACT TERRIFIC NUMBERS, WITH 439 PARTICIPANTS OVER FOUR EVENTS IN 2019. THE MUSEUM'S EDUCATION TEAM ALSO ENGAGED MORE THAN 1,958 SCHOOL AGE PARTICIPANTS AND ADULTS WITH PHYSICAL, COGNITIVE OR EMOTIONAL CHALLENGES AND THEIR INSTRUCTORS THROUGH TAILORED PROGRAMS THAT INVOLVED MOVEMENT, SOUND, STORYTELLING, USE OF TOUCH-COLLECTION OBJECTS, PICTURES, AND CLOSE EXAMINATION OF ARTIFACTS, SUCH AS THE T-34A MENTOR AIRPLANE AND HH-52A SEA GUARDIAN HELICOPTER. MANY OF THESE PROGRAMS, PARTICULARLY THOSE FOR STUDENTS WITH AUTISM, INCLUDED A PRE-VISIT EXPERIENCE. FOR TEACHERS, MUSEUM EDUCATORS LED FREE AND LOW-COST PROFESSIONAL DEVELOPMENT PROGRAMS FOR OVER 280 TEACHERS OF GRADES PRE-K-12. PROGRAMS FOCUSED ON HISTORY AND STEM (SCIENCE, TECHNOLOGY, ENGINEERING AND MATH). THE FORMAT OF THESE OFFERINGS RANGED FROM FULL-DAY EXPERIENCES TO 36 HOUR COURSES APPROVED BY BOTH THE NEW YORK CITY DEPARTMENT OF EDUCATION AND THE NEW YORK STATE DEPARTMENT OF EDUCATION FOR PROFESSIONAL DEVELOPMENT CREDIT THEY NEEDED TO MAINTAIN CREDENTIALING. THESE PROGRAMS, IN TURN, BENEFITED 14,000 STUDENTS IN THE CLASSROOM, A FIGURE ESTIMATED USING A MODEL OF 1 TEACHER TO 50 STUDENTS. CONSIDERING THAT MANY TEACHERS HAVE MORE THAN TWO CLASSES OF STUDENTS DURING THE DAY, THE NUMBER ARE LIKELY MUCH LARGER. THE MUSEUM IS ALSO A HUB FOR A NUMBER OF FREE NYC DEPARTMENT OF EDUCATION EVENTS, DURING WHICH STUDENTS' PROJECTS ARE FEATURED, AND TEACHERS, FRIENDS AND FAMILY ARE INVITED TO CELEBRATE THEIR ACHIEVEMENTS. AS AN EXAMPLE, THE MUSEUM HOSTED THE DISTRICT 75 STEM FAIR FOR THE FOURTH YEAR IN A ROW FOR 800 SPECIAL NEEDS SCIENCE STUDENTS. THE MUSEUM IS COMMITTED TO PARTNERING WITH THE DOE TO CREATE AN EDUCATIONAL AND INSPIRATIONAL SPACE FOR STUDENTS WHERE THEY CAN SHOWCASE THEIR CREATIVE WORK THROUGHOUT THE YEAR. OTHER EVENTS HOSTED AND COORDINATED IN PARTNERSHIP WERE: - SOLAR ONE CAREER FAIR: 250 STUDENTS, TEACHERS AND EXPO PARTNERS- FACE PARENT COORDINATOR EXPO: 500 PARTICIPANTS PLUS EXPO PARTNERS- NYC DOE CS4ALL KICK-OFF EVENT FOR 250 TEACHERS- 100KIN10 BACK TO SCHOOL EVENT FOR 50 PARTNERS- NYC DOE OFFICE OF TEACHER DEVELOPMENT: 60 STAFF- TEACHER OPEN HOUSE OCTOBER 25, 2019 WHICH WAS ATTENDED BY 44 EDUCATORS ON A FREE FRIDAY- GIRL SCOUTS OF NY STEM EXPO: 350 SCOUTS AND ADULTS IN ORDER TO PROVIDE TIMELY AND RELEVANT SUPPORT TO NEW YORK CITY TEACHERS, MUSEUM EDUCATORS CONTINUED TO ACTIVELY PARTICIPATE IN PROFESSIONAL WORKSHOPS AND TAKE PART IN NEW YORK CITY DEPARTMENT OF EDUCATION TRAINING, PARTNER MEETINGS AND EVENTS. THEY ALSO ATTEND PROFESSIONAL NETWORKING GROUPS SUCH AS 100K IN 10, THE NEW YORK CITY MUSEUM EDUCATION ROUNDTABLE AND THE STEM EDUCATION NETWORK. YOUTH LEADERSHIP INITIATIVE AND CAREER PATHWAY UPPER ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS PARTICIPATED IN THE MUSEUM'S PROPRIETARY YOUTH LEADERSHIP PROGRAMS, CULMINATING IN A FIRST-TIME WORK EXPERIENCE FOR INTERESTED STUDENTS. THESE PROGRAMS INCLUDE THE YOUTH LEADERSHIP INSTITUTE @INTREPID (YLI) A YEARLONG PROGRAM SERVING 30 STUDENTS; AND GOALS (GREATER OPPORTUNITIES ADVANCING LEADERSHIP AND SCIENCE) FOR GIRLS, CONSISTING OF AN INTENSIVE, SIX-WEEK SUMMER SCIENCE PROGRAM FOR 50 GIRLS AS WELL AS SCIENCE AND COLLEGE-READINESS FORUMS THROUGHOUT THE YEAR SERVING HUNDREDS OF GOALS ALUMNAE. TWO SEPARATE STRANDS OF PAID INTERNSHIPS FOR ALUMNI OF GOALS AND YLI FEED INTO A JUNIOR EDUCATOR POSITION ALLOWING THESE YOUNG ADULTS TO CONTINUE GAINING WORK EXPERIENCE AS THEY MOVE THROUGH THE END OF HIGH SCHOOL AND INTO COLLEGE. SEVERAL ALUMNAE HAVE NOW MOVED FROM BEING A PAID INTERN INTO A "FIRST RUNG" JOB IN THE EDUCATION DEPARTMENT ON AN HOURLY BASIS WHILE THEY ARE IN COLLEGE. ACCESS, VETERAN AND MILITARY FAMILY PROGRAMS WERE PROVIDED FOR 1,375 PEOPLE WITH COGNITIVE, SENSORY, PHYSICAL OR EMOTIONAL NEEDS, ALONG WITH THEIR FAMILIES OR SUPPORT STAFF. PROGRAMS WERE OFFERED REGULARLY DURING WEEKDAYS AND WEEKENDS. OFFERINGS INCLUDED AMERICAN SIGN LANGUAGE (ASL)-LED PUBLIC TOURS FOR ADULTS; ASL-INTERPRETED SCHOOL PROGRAMS FOR STUDENTS IN GRADES K-12; VERBAL DESCRIPTION AND TOUCH TOURS FOR ADULTS WHO ARE BLIND OR HAVE LOW VISION; VERBAL DESCRIPTION AND TOUCH TOURS FOR STUDENT GROUPS; MODIFIED SCHOOL PROGRAMS FOR K12 STUDENTS; PROGRAMS FOR VISITORS WITH DEMENTIA AND THEIR CAREGIVERS; FAMILY PROGRAMS FOR CHILDREN WITH DEVELOPMENTAL OR LEARNING DISABILITIES AND THEIR FAMILIES; AND EARLY MORNING OPENINGS FOR FAMILIES AFFECTED BY AUTISM. THE MUSEUM'S ACCESS PROGRAMS ARE DESIGNED TO HONE SOCIAL AND COMMUNICATION SKILLS, AND THEY INCORPORATE ACTIVITIES, TACTILE SUPPORTS, TOUCH-COLLECTION OBJECTS, MUSIC AND PHOTOGRAPHS. THE ACCESS TEAM ALSO FACILITATED MORE THAN 32 DIRECT SERVICE HOURS FOR 52 CAMPERS DURING THE WEEK-LONG ALL ACCESS MAKER CAMPS WHERE CHILDREN WERE CHALLENGED TO TINKER AND CREATE. MILITARY FAMILY PROGRAMS FOR RETURNING VETERANS AND THEIR FAMILIES SERVED 209 PARTICIPANTS. FIVE VET VIDEO CHATS FOR HOSPITAL BOUND VETERANS WERE HELD FOR 85 PARTICIPANTS AND 150 VETERANS PARTICIPATED IN INTREPID AFTER HOURS EVENTS DESIGNED JUST FOR THEM. IN ADDITION, WE ADDED VETERAN'S PLUS EVENTS FOR VETERANS AND THEIR ADULT CIVILIAN GUESTS, WHICH SERVED 234 PARTICIPANTS. THE TWO PART TIME, PAID POSITIONS CREATED AND STAFFED IN COLLABORATION WITH BIRCH FAMILY SERVICES CONTINUED THROUGH 2019, AND WE ADDED WORK WITH JOB PATH AS WELL. THIS CONTRIBUTED TO BUILDING OUR TEAM'S CAPACITY AND PROVIDING WORK EXPERIENCE FOR PEOPLE WITH AUTISM. ONE OF THE PREVIOUS STAFF MEMBERS HIRED UNDER THIS PROGRAM HAS CONTINUED AS A REGULAR MEMBER OF THE EDUCATION TEAM ON A PART-TIME BASIS. COMMUNITY & FAMILY ENGAGEMENT PROGRAMS OVER 1,300 PEOPLE PARTICIPATED IN COMMUNITY PROGRAMS LED BY MUSEUM EDUCATORS AT LIBRARIES, COMMUNITY CENTERS, HOSPITAL SCHOOLS AND COMMUNITY EVENTS. PROGRAMS ENGAGED PEOPLE OF ALL AGES AND PROMOTED FAMILY LEARNING THROUGH DEMONSTRATIONS, EXPERIMENTS, DISCUSSIONS AND GUIDED ARTIFACT-BASED LEARNING, ALL WITH A FOCUS ON INTREPID'S HISTORY, INCLUDING AVIATION, WATER AND SPACE SCIENCE. IN ADDITION, THE MUSEUM CONTINUED TO WORK WITH NYC DOE HOSPITAL SCHOOLS, AND OFFERED SEVERAL SEVEN-TO TEN-PART PROGRAMS DELIVERED TO HOMEBOUND SENIOR CITIZENS OVER THE PHONE THROUGH A PARTNERSHIP WITH DOROT.

Form 990, Part III, Line 4c:

PUBLIC PROGRAMS PUBLIC PROGRAMS AT THE MUSEUM TOTALED 3,138 VISITORS. ASTRONOMY NIGHT (4 SESSIONS): A SESSION, IN CONJUNCTION WITH THE APOLLO 11 ANNIVERSARY, WELCOMED MORE THAN 1,000 PEOPLE. ANOTHER SESSION COINCIDED WITH WORLD WATER DAY (MARCH 22) ATTENDED BY MORE THAN 400 PEOPLE, AND FOCUSED ON THE SEARCH FOR WATER (AND LIFE) IN THE UNIVERSE. FEATURED ASTRONOMY NIGHT PRESENTERS INCLUDED TODD BARBER AND LAURIE BELL FROM JET PROPULSION LAB; NASA'S NOAH PETRA; AND AMERICAN MUSEUM OF NATURAL HISTORY ASTROPHYSICIST JACKIE FAHERTY. INNOVATORS SERIES (5 SESSIONS): THE SESSIONS WELCOMED 582 GUESTS IN ALL. ONE OF THE MOST POPULAR EVENTS WAS WITH THE CEO OF NEW LAB, SHAUN STEWART, IN CONVERSATION WITH STARTUPS HOUSED AT THE BROOKLYN NAVY YARD WITH A FOCUS ON SPACE AND ROCKET SECTOR. INTREPID PRESENTS (4 SESSIONS): THE FOUR EVENTS IN THIS TICKETED SERIES ATTRACTED 1,356 ATTENDEES AND FEATURED: ATTRACTION LAB WITH GUERILLA SCIENCE; BATTLE OF THE BANDS; FROM CONCORDE TO MARS; AND THE GEORGE LUCAS SHOW WITH UPRIGHTS CITIZENS BRIGADE.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SUSAN MARENOFF-ZAUSNER PRESIDENT	50.00			X				623,375	0	25,057
PATRICIA BEENE-COLASANTI CFO/CAO	50.00			X				357,615	0	27,240
MATTHEW WOODS SVP ENGINEERING/FACILITIES	50.00				X			334,847	0	32,606
DAVID A WINTERS EXECUTIVE VICE PRESIDENT	45.00			X				307,101	0	28,240
ELAINE CHARNOV SVP EXHIBITS/EDUCATION	3.00 45.00				X			309,137	0	25,740
MARC LOWITZ SVP BUSINESS DEVELOPMENT	45.00				X			290,543	0	33,306
VINCENT FORINO VP, INFORMATION TECHNOLOGY	50.00				X			211,711	0	33,272
LYNDA KENNEDY VP, EDUCATION & EVALUATION	45.00				X			209,002	0	32,065
MICHAEL ONYSKO VP, MARKETING	45.00				X			191,437	0	35,217
ALEXIS MARION VP, INSTITUTIONAL ADVANCEMENT	45.00				X			205,193	0	14,952

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BRIAN WALKER VP CORPORATE COMM. & EXTERNAL AFFAIRS	45.00					X		167,448	0	28,887
THOMAS COUMBE VP, HUMAN RESOURCES	45.00				X			175,776	0	17,514
LISA YACONIELLO VP, VENUE SALES & EVENTS	45.00					X		175,693	0	11,004
IRENA TSITKO AVP, GRANTS MGMT & ADMIN	40.00					X		122,591	0	30,213
ERICA MAGANTI CREATIVE DIRECTOR THRU 10/3/19	40.00					X		137,864	0	9,320
LAURIE SCOFIELD DIR. OF INTERNAL AUDIT	30.00					X		121,518	0	2,563
KENNETH FISHER CO-CHAIRMAN	5.00	X		X				0	0	0
BRUCE MOSLER CO-CHAIRMAN	5.00	X		X				0	0	0
DENIS A BOVIN VICE-CHAIRMAN	3.00	X		X				0	0	0
CHARLES DE GUNZBURG VICE-CHAIRMAN	3.00	X		X				0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARTIN L EDELMAN VICE-CHAIRMAN	3.00	X		X				0	0	0
MEL IMMERGUT VICE-CHAIRMAN	3.00	X		X				0	0	0
RICHARD SANTULLI VICE-CHAIRMAN	1.00	X		X				0	0	0
CHARLES BOLDEN TRUSTEE	1.00	X						0	0	0
GERRY BYRNE TRUSTEE	1.00	X						0	0	0
STEVEN FISHER TRUSTEE	1.00	X						0	0	0
WINSTON FISHER TRUSTEE	1.00	X						0	0	0
THOMAS HIGGINS TRUSTEE	0.10 1.00	X						0	0	0
STANLEY S HUBBARD TRUSTEE	1.00	X						0	0	0
MARK LAPIDUS TRUSTEE	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAMELA LIEBMAN TRUSTEE UNTIL DEC 2019	1.00	X						0	0	0
JOHN MCAVOY TRUSTEE	1.00	X						0	0	0
LAURA MCDONNELL TRUSTEE UNTIL FEB 2019	1.00	X						0	0	0
JAMES L NEDERLANDER JR TRUSTEE	1.00	X						0	0	0
CRAIG NEWMARK TRUSTEE	0.10 1.00	X						0	0	0
CHARLES PHILLIPS TRUSTEE	1.00	X						0	0	0
JOSEPH PLUMERI TRUSTEE	1.00	X						0	0	0
THOMAS F SECUNDA TRUSTEE	1.00	X						0	0	0
FRANCES F TOWNSEND TRUSTEE	1.00	X						0	0	0
DAVID H W TURNER TRUSTEE	1.00	X						0	0	0

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
INTREPID MUSEUM FOUNDATION INC

Employer identification number
13-3062419

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3						
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). . .						
6	Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .						
9	Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,921,602	5,331,533	5,042,011	5,362,948	5,412,291	29,070,385
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	18,934,469	21,669,058	15,038,942	19,564,207	19,519,447	94,726,123
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge	462,000	462,000	308,000	462,000	462,000	2,156,000
6 Total. Add lines 1 through 5	27,318,071	27,462,591	20,388,953	25,389,155	25,393,738	125,952,508
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	560,056	973,961	618,417	1,081,583	1,109,105	4,343,122
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.						0
c Add lines 7a and 7b.	560,056	973,961	618,417	1,081,583	1,109,105	4,343,122
8 Public support. (Subtract line 7c from line 6.)						121,609,386

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.	27,318,071	27,462,591	20,388,953	25,389,155	25,393,738	125,952,508
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,665,727	5,463,588	4,763,488	6,061,088	5,584,659	26,538,550
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	10,353	8,913			29,324	48,590
c Add lines 10a and 10b.	4,676,080	5,472,501	4,763,488	6,061,088	5,613,983	26,587,140
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,171,615	1,265,329	1,097,014	1,550,023	1,197,454	6,281,435
13 Total support. (Add lines 9, 10c, 11, and 12.)	33,165,766	34,200,421	26,249,455	33,000,266	32,205,175	158,821,083

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	76.570 %
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	77.510 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	16.740 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	15.730 %

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization.

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization.

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART III, LINE 12, EXPLANATION OF OTHER INCOME:	CONCESSIONS - 2015 AMOUNT: \$ 1,171,615. 2016 AMOUNT: \$ 1,265,329. 2017 AMOUNT: \$ 1,097,014 . 2018 AMOUNT: \$ 1,397,592. 2019 AMOUNT: \$ 1,182,424. MISCELLANEOUS INCOME - 2018 AMOUNT: \$ 969. 2019 AMOUNT: \$ 15,030. INSURANCE PROCEEDS - 2018 AMOUNT: \$ 134,536. REIMBURSEMENT - 2018 AMOUNT: \$ 16,926.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019
Open to Public Inspection

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

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

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

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

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

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

Name of the organization INTREPID MUSEUM FOUNDATION INC	Employer identification number 13-3062419
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ \$ _____

3 Volunteer hours for political campaign activities (see instructions)

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

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

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		114,552
j	Total. Add lines 1c through 1i			114,552
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
PART II-B, LINE 1:	THE FOUNDATION USED LOBBYING SERVICES TO FACILITATE MEETINGS AND SUCH TO SECURE GOVERNMENT GRANTS FOR CAPITAL NEEDS AND PROGRAM SUPPORT.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2019
Open to Public Inspection

▶ 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.

Name of the organization
INTREPID MUSEUM FOUNDATION INC
Employer identification number
13-3062419

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____ 24,342,963

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Yes No

Part IV Escrow and Custodial Arrangements.

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

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

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

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
1f	

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	26,668,186	28,928,387	26,494,747	23,990,233	24,381,065
b Contributions	600,000	600,000	600,000	600,000	600,000
c Net investment earnings, gains, and losses	5,011,039	-1,958,014	2,316,275	2,591,024	-359,832
d Grants or scholarships					
e Other expenditures for facilities and programs	807,429	763,734	482,635	686,510	631,000
f Administrative expenses	135,851	138,453			
g End of year balance	31,335,945	26,668,186	28,928,387	26,494,747	23,990,233

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

- a** Board designated or quasi-endowment ▶ 0 %
- b** Permanent endowment ▶ 69.460 %
- c** Temporarily restricted endowment ▶ 30.540 %

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

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

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
3a(i)		No
3a(ii)		No
3b		

- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		22,528,004	7,010,667	15,517,337
d Equipment		7,919,868	7,511,062	408,806
e Other		89,803,545	58,093,255	31,710,290
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				47,636,433

Part VII Investments—Other Securities.

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

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

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	40,351
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	▶ 5,360,447

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	36,881,133
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	4,260,174
b	Donated services and use of facilities	2b	723,746
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	13,208
e	Add lines 2a through 2d	2e	4,997,128
3	Subtract line 2e from line 1	3	31,884,005
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	136,151
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	136,151
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	32,020,156

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

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

1	Total expenses and losses per audited financial statements	1	34,154,194
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	723,746
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	17,452
e	Add lines 2a through 2d	2e	741,198
3	Subtract line 2e from line 1	3	33,412,996
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	136,151
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	136,151
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	33,549,147

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 13-3062419

Name: INTREPID MUSEUM FOUNDATION INC

Supplemental Information

Return Reference	Explanation
PART III, LINE 1A:	<p>THE INTREPID AND CERTAIN EXHIBITS WERE PLACED ON LOAN TO THE FOUNDATION BY THE UNITED STATES DEPARTMENT OF THE NAVY ("NAVY") AND BRITISH AIRWAYS, AND THE VALUE THEREOF IS NOT READILY DETERMINABLE. ACCORDINGLY, THE MUSEUM HAS FOLLOWED THE ACCOUNTING POLICY OF MOST MUSEUMS WITH RESPECT TO COLLECTIONS AND EXHIBITS ON LOAN AND HAS NOT INCLUDED THOSE ASSETS IN THE FINANCIAL STATEMENTS. MAJOR REPAIRS AND IMPROVEMENTS WHICH PRESERVE THESE COLLECTIONS AND EXHIBITS AND/OR INCREASE THE FUTURE ECONOMIC USEFULNESS OF THE ASSETS ARE CAPITALIZED. THE SUBMARINE, GROWLER, WAS SIMILARLY LOANED BY THE NAVY TO THE FOUNDATION, AND WAS OPENED TO THE PUBLIC IN MAY 1989. THE CONCORDE G-BOAD WAS LOANED TO THE MUSEUM BY BRITISH AIRWAYS ON NOVEMBER 24, 2003 FOR AN UNSPECIFIED PERIOD OF TIME. THE LOAN AGREEMENT CANNOT BE CANCELLED BY THE MUSEUM BEFORE NOVEMBER 2013. ON NOVEMBER 22, 2011, THE MUSEUM ENTERED INTO A CONTRACT FOR THE CONDITIONAL TRANSFER OF TITLE TO NASA HISTORIC ARTIFACT(S) WITH THE NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) TO ACQUIRE THE SPACE SHUTTLE ORBITER ENTERPRISE. NASA TRANSFERRED THE TITLE TO THE MUSEUM SUBJECT TO CERTAIN CONDITIONS AND RESTRICTIONS FOR A 20-YEAR PERIOD. NASA PHYSICALLY DELIVERED THE ENTERPRISE TO THE MUSEUM AT JFK AIRPORT ON APRIL 27, 2012. THE ENTERPRISE EXHIBIT WAS OFFICIALLY OPENED TO THE PUBLIC ON JULY 19, 2012.</p>

Supplemental Information

Return Reference	Explanation
PART III, LINE 4:	<p>THE INTREPID SEA, AIR & SPACE MUSEUM COLLECTS A WIDE RANGE OF ARTIFACTS TO DOCUMENT ITS RICH HISTORY AS A U.S. NAVAL VESSEL FROM 1943 TO 1974. MANY OF THESE ARTIFACTS INCLUDE THE PERSONAL MEMORABILIA OF BOTH FORMER CREW MEMBERS AND OFFICERS ALIKE. PHOTOGRAPHS, LETTERS, MANUSCRIPTS, CERTIFICATES, MEDALS, SOUVENIRS, AND OTHER EPHEMERA HELP US TO INTERPRET THE LIVES OF THE MEN WHO WORKED AND SLEPT ON THE AIRCRAFT CARRIER. FURTHERMORE, THE "SAILOR ART" DESIGNED AND CREATED BY THE SERVICEMEN ON BOARD ALLOWS US A UNIQUE GLIMPSE INTO THE PERSONAL SIDE OF LIFE ON THE SHIP. EXAMPLES OF SUCH ART INCLUDE SKETCHES ON THE BACKS OF HANDKERCHIEFS, AN ASHTRAY CONSTRUCTED FROM A SHELL FIRED BY THE INTREPID, AS WELL AS DETAILED WALL PAINTINGS SCATTERED THROUGHOUT THE INTERIOR OF THE VESSEL. OUR VAST COLLECTION OF UNIFORMS, FROM FLIGHT SUITS TO OFFICERS' DRESS "BLUES," PROVIDES US WITH AN UNDERSTANDING OF THE DIFFERENT DUTIES AND JOBS FOR WHICH THE SERVICEMEN WOULD HAVE BEEN RESPONSIBLE. SIMILARLY, OUR COLLECTIONS INCLUDE AN ARRAY OF GEAR AND EQUIPMENT ASSOCIATED WITH THE SHIP AND THE AIRCRAFT THAT FLEW FROM HER. THESE OBJECTS INCLUDE LANDING SIGNAL PADDLES AND AIRCRAFT TIE-DOWNS, AS WELL AS FLIGHT HELMETS AND PLOTTING BOARDS. OUR COLLECTION OF LARGER SCALE ARTIFACTS, SUCH AS AIRCRAFT, SPECIFICALLY RELATE TO THE INTREPID'S YEARS OF SERVICE FROM WORLD WAR II THROUGH THE COLD WAR. FINALLY, ROUNDING OUT THE COLLECTIONS ARE ACCURATE MODELS OF OTHER AIRCRAFT AND SHIPS ASSOCIATED WITH THE PERIOD OF THE INTREPID'S NAVY SERVICE, PROVIDING US WITH YET ANOTHER MEANS OF VISUALIZING PAST TECHNOLOGIES.</p>

Supplemental Information

Return Reference	Explanation
PART V, LINE 4:	UNDER THE MUSEUM'S SPENDING POLICY, UP TO 5% OF THE AVERAGE FAIR AND UNRESTRICTED VALUE OF THE INVESTMENTS AT THE END OF THE PRIOR THREE CALENDAR YEARS IS AVAILABLE FOR OPERATIONS. THE AMOUNT APPROVED FOR OPERATIONS DURING THE YEAR ENDED DECEMBER 31, 2019 WAS \$807,429 (3%). THE INTENDED USE OF THE ENDOWMENT FUNDS IS TO SUPPORT THE ORGANIZATION'S OPERATIONS.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE MUSEUM RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE MUSEUM HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE MUSEUM IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR TAX YEARS PRIOR TO FISCAL 2016.

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	PERSONAL PROPERTY RENTAL EXPENSE 13,208.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	PERSONAL PROPERTY RENTAL EXPENSE 13,208. WRITE-OFF OF PLEDGE RECEIVABLE 4,244.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

Department of the Treasury Internal Revenue Service

Name of the organization INTREPID MUSEUM FOUNDATION INC

Employer identification number

13-3062419

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of non-government grants
f Solicitation of government grants
g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		SALUTE TO FREEDOM DINNER (event type)	(event type)	(total number)	(add col. (a) through col. (c))
1	Gross receipts	1,818,992			1,818,992
2	Less: Contributions	1,722,492			1,722,492
3	Gross income (line 1 minus line 2)	96,500			96,500
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	134,250			134,250
	8 Entertainment				
	9 Other direct expenses				
10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				134,250
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				-37,750

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

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
		1	Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

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:

a 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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization INTREPID MUSEUM FOUNDATION INC

Employer identification number 13-3062419

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Includes rows for EDUCATION DEVELOPMENT CENTER INC and NATIONAL GIRLS COLLABORATIVE.

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

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2:	<p>THE MUSEUM OFTEN PARTNERS WITH OUTSIDE ORGANIZATIONS TO APPLY FOR GRANTS. IF THE GRANT IS AWARDED, THE INTREPID MUSEUM EXECUTES A SUBAWARD AGREEMENT WITH THIS ORGANIZATION, WHICH BECOMES A SUBRECIPIENT FOR THE GRANT. THE THIRD PARTY SUBRECIPIENT IS DISTINCT FROM A VENDOR OR INDEPENDENT CONTRACTOR IN THAT THE SUBRECIPIENT IS LISTED IN THE PROPOSAL, HAS ALREADY BEEN APPROVED BY THE FUNDING AGENCY/FUNDER AND PROVIDES SUBSTANTIVE WORK DIRECTLY RELATED TO THE SCOPE OF THE AWARD. TO FORMALIZE A THIRD PARTY RELATIONSHIP WITH ANOTHER ORGANIZATION (SUBRECIPIENT), THE INTREPID MUSEUM EXECUTES A SUBAWARD AGREEMENT. SUBAWARD AGREEMENT OFTEN INCLUDES ADDITIONAL EXHIBITS DETAILING SCOPE OF WORK AND THE BUDGET. SUBRECIPIENTS ARE REIMBURSED BASED ON THE INVOICES THAT THEY SUBMIT TO THE MUSEUM. THE PRINCIPLE INVESTIGATOR (PROJECT DIRECTOR) AND GRANTS-FINANCE REVIEW THE INVOICES TO ENSURE THAT THE COSTS ARE ALLOWABLE, WITHIN THE BUDGET, AND IN LINE WITH THE DELIVERABLES AND THE SCOPE OF WORK BEFORE THE INVOICES ARE PAID. INTREPID MUSEUM IS PARTNERING WITH EDUCATION DEVELOPMENT CENTER AND NATIONAL GIRLS COLLABORATIVE ON AN 18-MONTH LONG PROJECT THAT DEVELOPED A COLLABORATIVE ACTION AGENDA DESIGNED TO BETTER UNDERSTAND THE MID- AND LONG-TERM IMPACT OF INFORMAL STEM PROGRAMS FOR GIRLS. THE GOAL OF THIS PROJECT IS TO CONVENE AND ENGAGE REPRESENTATIVES FROM CULTURAL INSTITUTIONS (MUSEUMS, SCIENCE CENTERS, ZOOS, BOTANICAL GARDENS AND AQUARIA) FROM ACROSS THE COUNTRY THAT PROVIDE STEM PROGRAMMING AIMED AT INCREASING THE PARTICIPATION OF GIRLS AND WOMEN IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM). NATIONAL GIRLS COLLABORATIVE, A NETWORK OF MORE THAN 18,800 ORGANIZATIONS DEDICATED TO INCREASING DIVERSITY AND ENGAGEMENT OF WOMEN AND GIRLS IN STEM, IS HELPING TO ENSURE LINKAGES WITH THE ENTIRE NGCP NETWORK THROUGH THE PROJECT. EDUCATION DEVELOPMENT CENTER (EDC), ONE OF THE MOST RESPECTED ORGANIZATIONS RESEARCHING STUDENT LEARNING IN AND OUT OF SCHOOL, PROVIDES RESEARCH EXPERTISE DURING THE PROJECT IMPLEMENTATION.</p>

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2019

Open to Public Inspection

Name of the organization
INTREPID MUSEUM FOUNDATION INC

Employer identification number
13-3062419

Part I Questions Regarding Compensation

	Yes	No								
<p>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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., 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, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2									
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:										
a Receive a severance payment or change-of-control payment?	4a Yes									
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No								
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.										
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.										
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:										
a The organization?	5a	No								
b Any related organization?	5b	No								
If "Yes," on line 5a or 5b, describe in Part III.										
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:										
a The organization?	6a	No								
b Any related organization?	6b	No								
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 in lines 5 and 6? If "Yes," describe in Part III.	7 Yes									
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	No								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9									

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 4A	PURSUANT TO THE TERMS AND CONDITIONS STIPULATED IN ERICA MAGANTI'S SEVERANCE AGREEMENT, THE ORGANIZATION PAID A SEVERANCE PAYMENT TO ERICA MAGANTI IN THE AMOUNT OF \$20,204 IN 2019. THIS PAYMENT WAS TREATED AS TAXABLE COMPENSATION TO THE RECIPIENT.
PART I, LINE 7	AT THE END OF THE FISCAL YEAR, ALL STAFF, INCLUDING SENIOR STAFF, UNDERGO PERFORMANCE REVIEWS. SENIOR MANAGEMENT PERFORMANCE IS EVALUATED BASED ON GOALS SET FOR THE MUSEUM, EACH DEPARTMENT, MANAGEMENT OF RESPECTIVE TEAMS, AND SUCCESS OF OVERALL VENUE. (SUCCESS IS MEASURED THROUGH REVENUE, BRAND AWARENESS, CUSTOMER SATISFACTION, GROWTH OF PROGRAMMING AND CONTENT, GROWTH IN ATTENDANCE, INTEGRITY AND UPKEEP OF SAFE INFRASTRUCTURE.) BASED ON THOSE ASSESSMENTS, THE PRESIDENT RECOMMENDS SALARY INCREASES AND BONUSES FOR EACH MEMBER OF SENIOR MANAGEMENT TO THE COMPENSATION COMMITTEE BASED ON ACHIEVEMENTS AND BUDGET AVAILABILITY. THE COMPENSATION COMMITTEE ENGAGES A COMPENSATION CONSULTANT TO PERFORM MARKET STUDIES OF COMPARABLE ORGANIZATIONS AND SENIOR MANAGEMENT POSITIONS. IT MEETS WITH THE CONSULTING FIRM AND THE PRESIDENT OF THE MUSEUM. IF THE COMPENSATION COMMITTEE HAS ANY QUESTIONS OR RECOMMENDATIONS, THE PRESIDENT ADDRESSES THEM AND MAKES REVISIONS. THE COMMITTEE THEN CONSIDERS THE PRESIDENT'S RECOMMENDATIONS AND APPROVES THEM OR DIRECTS THE PRESIDENT TO MODIFY HER RECOMMENDATIONS BASED ON OTHER FACTORS. THE PRESIDENT ALSO PRESENTS HER ACCOMPLISHMENTS TO THE CO-CHAIRMEN OF BOARD FOR REVIEW. THE CO-CHAIRMEN CONSULT WITH THE COMPENSATION COMMITTEE AND COMPENSATION CONSULTANT TO APPROVE SALARY INCREASES AND BONUSES FOR THE PRESIDENT. AFTER BONUS AND SALARY INCREASES ARE APPROVED BY THE COMPENSATION COMMITTEE, THE CHAIRMAN OF THE COMPENSATION COMMITTEE ADVISES THE PRESIDENT WHO PREPARES THE PROPER DOCUMENTATION. IT IS THEN SUBMITTED TO FINANCE AND HUMAN RESOURCES FOR PROCESSING AND PAYMENT.

Additional Data

Software ID:

Software Version:

EIN: 13-3062419

Name: INTREPID MUSEUM FOUNDATION INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SUSAN MARENOFF-ZAUSNER PRESIDENT	(i)	541,785	80,900	690	2,500	22,557	648,432	0
	(ii)	0	0	0	0	0	0	0
1 PATRICIA BEENE-COLASANTI CFO/CAO	(i)	307,499	46,306	3,810	2,500	24,740	384,855	0
	(ii)	0	0	0	0	0	0	0
2 MATTHEW WOODS SVP ENGINEERING/FACILITIES	(i)	297,286	36,271	1,290	2,500	30,106	367,453	0
	(ii)	0	0	0	0	0	0	0
3 DAVID A WINTERS EXECUTIVE VICE PRESIDENT	(i)	284,851	21,560	690	2,500	25,740	335,341	0
	(ii)	0	0	0	0	0	0	0
4 ELAINE CHARNOV SVP EXHIBITS/EDUCATION	(i)	267,630	40,217	1,290	2,500	23,240	334,877	0
	(ii)	0	0	0	0	0	0	0
5 MARC LOWITZ SVP BUSINESS DEVELOPMENT	(i)	258,434	31,419	690	2,500	30,806	323,849	0
	(ii)	0	0	0	0	0	0	0
6 VINCENT FORINO VP, INFORMATION TECHNOLOGY	(i)	181,336	28,395	1,980	2,500	30,772	244,983	0
	(ii)	0	0	0	0	0	0	0
7 LYNDA KENNEDY VP, EDUCATION & EVALUATION	(i)	181,980	26,332	690	2,500	29,565	241,067	0
	(ii)	0	0	0	0	0	0	0
8 MICHAEL ONYSKO VP, MARKETING	(i)	168,335	22,802	300	2,500	32,717	226,654	0
	(ii)	0	0	0	0	0	0	0
9 ALEXIS MARION VP, INSTITUTIONAL ADVANCEMENT	(i)	178,133	26,790	270	2,500	12,452	220,145	0
	(ii)	0	0	0	0	0	0	0
10 BRIAN WALKER VP CORPORATE COMM. & EXTERNAL AFFAIRS	(i)	151,258	15,500	690	0	28,887	196,335	0
	(ii)	0	0	0	0	0	0	0
11 THOMAS COUMBE VP, HUMAN RESOURCES	(i)	150,846	22,950	1,980	2,500	15,014	193,290	0
	(ii)	0	0	0	0	0	0	0
12 LISA YACONIELLO VP, VENUE SALES & EVENTS	(i)	156,655	18,738	300	975	10,029	186,697	0
	(ii)	0	0	0	0	0	0	0
13 IRENA TSITKO AVP, GRANTS MGMT & ADMIN	(i)	119,231	3,000	360	2,500	27,713	152,804	0
	(ii)	0	0	0	0	0	0	0

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

▶ **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 the latest information.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
INTREPID MUSEUM FOUNDATION INC

Employer identification number
13-3062419

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures	X	72	0	
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	4	92,942	AVG. SELLING PRICE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>FLIGHT VOUCHERS</u>)	X	1	47,900	SELLING PRICE
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

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

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

Return Reference	Explanation
PART I, COLUMN (B):	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART 1, COLUMN (B) OF SCHEDULE M.
PART I, LINE 33:	REVENUE NOT REPORTED IN PART I, LINE 2, COLUMN C: CONTRIBUTED ARTWORK COLLECTION ITEMS ARE NOT REFLECTED IN THE FINANCIAL STATEMENTS BECAUSE THE MUSEUM DOES NOT HOLD COLLECTION ITEMS FOR RESALE. COMPONENTS OF THE MUSEUM'S COLLECTION, WHICH HAVE BEEN ACQUIRED THROUGH PURCHASES AND CONTRIBUTIONS, ARE NOT RECOGNIZED AS ASSETS ON THE STATEMENT OF FINANCIAL POSITION.

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019**Open to Public Inspection**

Department of the Treasury

Name of the organization

INTREPID MUSEUM FOUNDATION INC

Employer identification number

13-3062419

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 6:	THE MUSEUM ALSO RECEIVES DONATED SERVICES THAT DO NOT REQUIRE SPECIFIC EXPERTISE, BUT WHICH ARE NONETHELESS CENTRAL TO THE MUSEUM'S OPERATIONS. THE ESTIMATED VALUE OF THESE SERVICES FOR THE YEAR ENDED DECEMBER 31, 2019 IS BASED ON THE ESTIMATED DOLLAR VALUE OF VOLUNTEER TIME AND AMOUNTED TO APPROXIMATELY \$351,840 (23,456 HOURS OF TIME).

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, DOING BUSINESS AS:	INTREPID SEA-AIR-SPACE MUSEUM INTREPID SEA-AIR-SPACE FOUNDATION INTREPID MUSEUM

990 Schedule O, Supplemental Information

Return Reference	Explanation
ALLEN J. STRYKER AVIATOR COLLECTION:	<p>ALLEN J. STRYKER WAS AN AVIONICS AND ARMAMENT DIVISION OFFICER ASSIGNED TO VS-31 AND DEPLOYED ABOARD INTREPID FROM 1970 THROUGH 1972 AS AN S-2 TRACKER PILOT. STRYKER DONATED AN EXTENSIVE COLLECTION OF AVIATOR-RELATED OBJECTS, WHICH INCLUDE A FLIGHT HELMET IN ITS ORIGINAL CARRY BAG, A COMPLETE SURVIVAL KIT WITH ALL OF ITS COMPONENTS IN ORIGINALLY PACKED CONDITION (A SURVIVAL KNIFE, FLASHLIGHT AND EMERGENCY RADIO). ALSO INCLUDED IS A WELL-WORN GREEN FLIGHT SUIT, FLIGHT CALCULATOR, SABER BELT WITH USN EAGLE BUCKLE AND A DZUS TOOL, USED FOR REMOVING AIRCRAFT SKIN PANELS. ADDITIONALLY, STRYKER DONATED SOME ARCHIVAL MATERIALS, INCLUDING GRUMMAN S-2 TRACKER FLIGHT MANUALS AS WELL AS MANUALS REGARDING ELECTRONIC EQUIPMENT ONBOARD THE S-2. AL MCMENOMY U.S. NAVY RECIPE CARDS AND PERSONAL FILM: ALBERT MCMENOMY SERVED ON BOARD INTREPID FROM 1965 UNTIL 1966. HE WORKED IN THE BAKESHOP AND WAS A COMMENSALY MAN THIRD CLASS, CS2. MCMENOMY DONATED SIX RECIPE CARDS THAT HE TOOK FROM THE SHIP. WE RECORDED AN ORAL HISTORY INTERVIEW WITH HIM, AND HE TOLD US THAT THESE RECIPES WERE AMONG HIS FAVORITES. HE ALSO DONATED A DVD OF DIGITIZED SUPER 8 FILM FROM HIS TIME ON THE SHIP THAT INCLUDED FOOTAGE FROM THE BAKE SHOP IN WHICH YOU CAN SEE BAKERS ICING A CAKE. CLIPS FROM THIS FOOTAGE, AS WELL AS HIS ORAL HISTORY, WERE USED IN THE RECENT EXHIBITION, NAVY CAKES: A SLICE OF HISTORY. HAROLD GROSS CONCORDE MEMORABILIA COLLECTION: HAROLD GROSS IS A MUSEUM VOLUNTEER WHO DONATED HIS COLLECTION OF CONCORDE MEMORABILIA FROM TRIPS THAT HIS WIFE AND IN-LAWS MADE ON THE AIRPLANE IN THE 1990S. OBJECTS IN THIS COLLECTION INCLUDE PREMIUM PASSENGER GIFTS AS WELL AS OPERATIONAL ITEMS, SUCH AS A STYLIZED BOTTLE OPENER, STATIONERY SET, TOILETRY KIT, FOUR MENUS IN ORIGINAL ART PRINT JACKETS, TWO BLANK FLIGHT CERTIFICATES, TWO MATCH BOOKS, PENS, A PORTFOLIO, AND A CONCORDE GIFT CATALOG. ALMOST ALL OF THESE OBJECTS WERE MENTIONED AND ILLUSTRATED IN THE BOOK SUPERSONIC: THE DESIGN AND LIFESTYLE OF CONCORDE BY LAWRENCE AZERRAD; THE ITEMS WERE DISPLAYED IN CONJUNCTION WITH A PRESENTATION WITH MR. AZERRAD DURING A MUSEUM FREE FRIDAYS PROGRAM ON AUGUST 16. VERNON HAZARD COLLECTION: VERNON HAZARD JOINED THE CREW OF INTREPID ON DECEMBER 30, 1943, STAYING ON BOARD THROUGH ITS DECOMMISSIONING AFTER WORLD WAR II. HE LEFT INTREPID AS A CARPENTER'S MATE FIRST CLASS, CM1. IN CONJUNCTION WITH THE RECORDING OF HIS ORAL HISTORY, HAZARD DONATED A SIGNIFICANT COLLECTION OF PHOTOGRAPHS, NEGATIVES, SHIP'S NEWSPAPERS AND PLANS OF THE DAY. HE TOLD US THAT HE TOOK THE PHOTOS AND NEGATIVES FROM THE PHOTO LAB DURING THE DECOMMISSIONING. MANY OF THE IMAGES DID NOT ALREADY EXIST IN THE COLLECTION, INCLUDING IMAGES OF MEN REPAIRING THE FLIGHT DECK, PHOTOS OF THE CARPENTER'S SHOP CREW, AND A VIEW OF THE FIRST ANNIVERSARY CAKE IN THE HANGAR DECK. RICHARD KRICK COLLECTION: RICHARD W. KRICK SERVED ON BOARD INTREPID FROM OCTOBER 1963 TO OCTOBER 1965 AS A FIREMAN (E3) IN THE B DIVISION. HE WORKED DOING BOILER REPAIR AND SMOKE WA</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
ALLEN J. STRYKER AVIATOR COLLECTION:	<p>TCH, AND WITNESSED THE RECOVERY OF GEMINI 3. MR. KRICK WAS CONNECTED TO THE MUSEUM AFTER MEETING ANOTHER FORMER CREWMEMBER, DAVID EBERLE, BY CHANCE AT EPCOT ON VETERANS DAY. HE DONATED A LARGE COLLECTION OF ARCHIVAL MATERIALS, INCLUDING A DIARY HE KEPT WHILE ON BOARD AND VARIOUS PORTS OF CALL BOOKLETS, AS WELL AS LARGE NUMBER OF COLOR AND BLACK AND WHITE PHOTOGRAPHS. OF NOTE, THE PHOTOGRAPHS INCLUDED IMAGES OF THE GEMINI 3 CREW ARRIVING ON BOARD THE FLIGHT DECK, AS WELL AS THE CAPSULE AFTER IT WAS RECOVERED. ORAL HISTORIES: TOTAL INTERVIEWS: 21 BY VESSEL: -INTREPID: 20 -CONCORDE: 1 BY ERA: - WWII: 10 - COLD WAR: 6 - VIETNAM WAR: 4 ORAL HISTORIES INCORPORATED INTO CAKES EXHIBITION: 7 ORAL HISTORIES INCORPORATED INTO KAMIKAZE EXHIBITION: 15 INTERVIEWS CAPTURED DURING REUNIONS/ANNIVERSARIES: - INTREPID 76TH: 3 STATES TRAVELED TO SECURE INTERVIEWS: FLORIDA, CALIFORNIA, IOWA, IDAHO, NORTH CAROLINA, AND TEXAS PUBLIC FESTIVALS: KIDS WEEK FEBRUARY 17-23, 2019 ATTENDANCE: 22,915 HELD DURING THE WINTER BREAK OF NEW YORK CITY-AREA PUBLIC SCHOOLS, KIDS WEEK IS A SEVEN-DAY FESTIVAL FEATURING FAMILY-FRIENDLY EDUCATIONAL PROGRAMMING. DURING KIDS WEEK, VISITORS HAVE THE OPPORTUNITY TO PARTICIPATE IN DOZENS OF FUN-FILLED ACTIVITIES, DEMONSTRATIONS AND HANDS-ON WORKSHOPS, MEET SPECIAL GUESTS, AND WATCH LIVE PERFORMANCES. IN FY 2019, THE THEME FOR KIDS WEEK WAS FULL STEAM AHEAD WHERE SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, MATH AND FUN TOOK CENTER STAGE. THROUGH THEMED DAILY ACTIVITIES, KIDS EXPLORED SPACE AND SCIENCE, ENGAGED WITH THE ARTS AND MUSIC AND LEARNED MORE ABOUT ANIMALS. EACH DAY, MUSEUM EDUCATORS LED LIVE DEMONSTRATIONS AND PLANETARIUM PRESENTATIONS. A LINEUP OF SCIENTISTS CONDUCTED DEMONSTRATIONS AND WERE AVAILABLE FOR ONE-ON-ONE INTERACTIONS WITH KIDS TO TALK ABOUT THEIR WORK AND WHAT INSPIRED THEM TO PURSUE THEIR CAREERS. GUESTS LEARNED WHAT ANTS FOSSILIZED IN A MBER CAN TEACH US ABOUT HOW ANTS LIVED DURING THE TIME OF THE DINOSAURS WITH PALEONTOLOGIST CHRISTINE SOSIAK. VISITORS ALSO HAD THE CHANCE TO MEET THE WORLD'S MOST FAMOUS BEAGLE, SNOOPY, AND CATCH OUT-OF-THIS-WORLD PRESENTATIONS BY NASA ASTRONAUT DOUG WHEELLOCK AND NASA FLIGHT DIRECTOR ALLISON BOLINGER. ASTROPHYSICIST JOEL GREEN OF THE SPACE TELESCOPE SCIENCE INSTITUTE HOSTED A PRESENTATION ON NASA'S JAMES WEBB SPACE TELESCOPE. OVER 50 PARTNERS PARTICIPATED, INCLUDING: ORIGAMIUSA, PUPPETRY ARTS AND TUFFY TIGER, THEATERWORKSUSA, RUBEN GOLDBERG, DAZZLING DISCOVERIES, STORY PIRATES, BROOKLYN MUSIC SCHOOL, EL MUSEO, SHOW-SCORE, NEW VICTORY THEATER, NEW YORK ROAD RUNNERS, SCI-TECH KIDS, SESAME STREET LIVE!, GAZILLION BUBBLE SHOW, BROADWAY MUSICAL KING KONG, CONNECTICUT'S BEARDSLEY ZOO, TWO BY TWO ZOO, THE BILLION OYSTER PROJECT, THE QUEENS ZOO, THE NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION, SPRING PROUT UP NYC, WILDLIFE THEATER GROUP, THE BRONX ZOO, U.S. COAST GUARD AUXILIARY, LAMONT-DOHERTY EARTH OBSERVATORY, STAMFORD MUSEUM & NATURE CENTER, WILD ENCOUNTERS WITH ZOOLOGIST JAROD MILLER, ACADEMY OF MODEL</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>ALLEN J. STRYKER AVIATOR COLLECTION:</p>	<p>AERONAUTICS, THE CENTRAL PARK ZOO, THE NEW YORK AQUARIUM, THE CLIMATE MUSEUM, NEW YORK CITY AUDUBON, MAD SCIENCE, THE MUSEUM OF INTERESTING THINGS, U.S. SPACE & ROCKET CENTER, CUNY SAT-1 LAB, CURIOUS ON HUDSON, SPACE RACERS, U.S. COAST GUARD AUXILIARY, THE AMERICAN SOCIETY OF CIVIL ENGINEERS, COLUMBIA SPACE INITIATIVE, FIRST, 3 DUX DESIGN, KERBAL SPACE ACADEMY AND SOCIETY FOR WOMEN ENGINEERS. FLEET WEEK MAY 22-27, 2019 ATTENDANCE: 35,440 SALUTING OUR MEN AND WOMEN IN UNIFORM, FLEET WEEK IS AN ANNUAL WEEKLONG CELEBRATION WITH A VARIETY OF FUN, FAMILY-FRIENDLY ACTIVITIES ON PIER 86. THE WEEK IS HIGHLIGHTED BY THE ARRIVAL OF THE FLEET OF SHIPS, THE KICKOFF OF THE MUSEUM'S FREE SUMMER MOVIE SERIES, INTERACTIVE DISPLAYS, TOUR GUIDE TALKS AND OTHER EXCITING EVENTS. FLEET WEEK 2019 FEATURED A VARIETY OF DISPLAYS AND HANDS-ON ACTIVITIES FROM THE U.S. MARINE CORPS; U.S. AIR FORCE AUXILIARY/CIVIL AIR PATROL; LEGOLAND NEW YORK RESORT; U.S. COAST GUARD AUXILIARY; INTREPID EDUCATION; U.S. COAST GUARD; AMERICAN RED CROSS; NYPD; RESTORED AND ANTIQUE MILITARY VEHICLE CLUBS; GUIDE DOG FOUNDATION/AMERICA'S VET DOGS-THE VETERANS K-9 CORP.; AMERICAN LEGION; FDNY FIRE SAFETY UNIT; AND THE AMERICAN CORNHOLE LEAGUE. THE MUSEUM TRANSFORMED A PORTION OF PIER 86 INTO A STAGE FOR AN ARRAY OF EXCITING PERFORMANCES INCLUDING: THE LATIN GIANTS OF JAZZ PERFORMING WITH BLAZING TRUMPETS, SWINGING SAXOPHONES, BLARING TROMBONES AND MORE; THE 78TH ARMY BAND WITH POPULAR TUNES FROM THE 1960S TO TODAY; RAMCORPS, A HIGH-IMPACT BRASS AND PERCUSSION BAND VISITING FROM THE UNIVERSITY OF MOBILE; AMERICA'S SWEETHEARTS A VINTAGE VOCAL TRIO PERFORMING FAVORITE TUNES FROM THE SWING ERA; AND LAURA RICE, A SONGWRITER AND MARINE CORPS VETERAN. FREE FRIDAYS: (APRIL - OCTOBER 2019): ATTENDANCE: 18,214 THE MUSEUM INTRODUCED THIS NEW INITIATIVE IN FY 2019, EXTENDING ITS HOURS ON A SELECT FRIDAY FROM APRIL THROUGH OCTOBER, TO PROVIDE OPPORTUNITIES FOR THE COMMUNITY TO EXPERIENCE INTREPID AT NO COST. FREE FRIDAYS BROUGHT THE MUSEUM ALIVE AFTER HOURS FROM 5PM-9PM THROUGH A SERIES OF ENGAGING ACTIVITIES DESIGNED TO ATTRACT BOTH FAMILY AND MILLENNIAL AUDIENCES. FREE FRIDAYS INCLUDED THE MUSEUM'S POPULAR MOVIE SERIES, ASTRONOMY NIGHTS ALONG WITH ENGAGING CONVERSATIONS AND PERFORMANCES. PROGRAMMING INCLUDED: APRIL 26: - INTERGALACTIC TRAVEL BUREAU: SPACE TOURISM EXPERIENCES - MEET-AND-GREET WITH SKYRAIDER PILOT LT. JOHN DAVE EBERLE, WHO IS AN INTREPID FORMER CREW MEMBER - INNOVATORS SPEAKER SERIES MAY 31: - SCIENCE DEMONSTRATIONS BY MAD SCIENCE - SPACE YOGA CONDUCTED BY GUERRILLA SCIENCE, WHERE VISITORS LEARNED TO STRETCH LIKE AN ASTRONAUT - SUMMER MOVIE NIGHT: DUNKIRK</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
JUNE 21:	<p>- WESTSIDETREATS FEATURING A VARIETY OF TREATS FROM LOCAL EATERIES, - SUMMER MOVIE NIGHT: CNN FILMS: APOLLO 11, ALONG WITH A SPECIAL TALK AND Q&A WITH THE FILM'S DIRECTOR - INTREPID EDUCATION TALKS: ONE GIANT LEAP: THE 50TH ANNIVERSARY OF APOLLO 11 JULY 19: - POP-UP PLANETARIUM PRESENTATIONS - STARGAZING WITH LOCAL ASTRONOMERS - ASTRONOMY NIGHT PRESENTATION: APOLLO ANNIVERSARY - SUMMER MOVIE NIGHT: FIRST MAN AUGUST 16: - SUMMER MOVIE NIGHT: WILLY WONKA - SPECIAL TALK: FROM CONCORDE TO MARS: DESIGNING THE FUTURE - STARGAZING WITH LOCAL ASTRONOMERS SEPTEMBER 27: - HISPANIC HERITAGE MONTH ACTIVITIES - HIDDEN FIGURES PANEL DISCUSSION FEATURING HISPANICS MAKING STRIDES IN STEM, IN PARTNERSHIP WITH THE NYC HISPANIC CHAMBER OF COMMERCE - SPANISH-LANGUAGE SCIENCE DEMONSTRATIONS - SPECIAL TOUR GUIDE TALK PRESENTATION IN SPANISH - INNOVATORS SPEAKER SERIES - COLLEGE NIGHT OCTOBER 25: - HALLOWEEN ACTIVITIES - INTERACTIVE PUMPKIN CARVER - NYC GHOSTBUSTERS SLIME MAKING SCIENCE EXPERIMENTS - CUPCAKE DECORATING - ASTRONOMY NIGHT: SPOOKY PLANETS - POP-UP PLANETARIUM PRESENTATIONS - STARGAZING WITH LOCAL ASTRONOMERS SUMMER MOVIE SERIES MAY - AUGUST 2019 THE SUMMER MOVIE SERIES IS A POPULAR FREE EVENING EVENT IN WHICH FILMS ARE SCREENED ON THE DRAMATIC SETTING OF THE MUSEUM'S FLIGHT DECK. THE MOVIE SERIES OPENED WITH THE ANNUAL SCREENING OF TOP GUN ON FRIDAY, MAY 24, KICKING OFF MEMORIAL DAY WEEKEND. THE MOVIE NIGHTS CONTINUED ON EACH OF THE FREE FRIDAYS FROM MAY-AUGUST. AFTER SCREENING DUNKIRK, CNN FILMS: APOLLO 11 AND FIRST MAN, THE FINAL FILM FOR AUGUST 16 WAS DECIDED BY PUBLIC VOTE SELECTED BY THE MUSEUMS SOCIAL MEDIA FOLLOWERS. A SELECTION OF FILMS WERE OFFERED UP FOR VOTE AND THE WINNING FILM WAS WILLY WONKA AND THE CHOCOLATE FACTORY.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>WEEKEND FAMILY PROGRAMS SERVED 1,423 PEOPLE THROUGH THE DELIVERY OF</p>	<p>60-MINUTE PROGRAMS WHICH INCLUDE A GUIDED, THEMED EXPLORATION OF THE MUSEUM'S HISTORIC SPACES AND EXHIBITIONS AND A CURATED ACTIVITY DESIGNED TO ENGAGE THE ENTIRE FAMILY BY FOSTERING PARTICIPATION AND TEAMWORK. PROGRAMS WERE OFFERED ON SATURDAY AND SUNDAY EVERY WEEK IN JULY AND AUGUST AND BIWEEKLY FROM SEPTEMBER TO JUNE. THE MUSEUM MADE AN EXTRA EFFORT TO WORK WITH PARTNERS AT MANY NEW YORK CITY AGENCIES TO REACH DIVERSE AUDIENCES IN EVERY SENSE OF THE WORD. THE MY MUSEUM INITIATIVE IN PARTNERSHIP WITH FIVE NEW YORK CITY HOUSING AUTHORITY (NYCHA) COMMUNITIES GOT UNDERWAY IN FY 2019. SEVERAL PROGRAMMING DAYS, FOCUS GROUPS AND ADVISORY MEETINGS WERE HELD, AND INFORMATION MATERIALS WERE CREATED FOR EACH SITE. A PARTNERSHIP WITH THE DEPARTMENT OF HOMELESS SERVICES CONTINUED WITH THE MUSEUM PROVIDING FIVE PROGRAMS FOR 200-250 PEOPLE IN TRANSITIONAL HOUSING AT EACH AS WELL AS FOSTER FAMILY DAYS IN CONJUNCTION WITH THE ADMINISTRATION FOR CHILDREN'S SERVICES. COMMUNITY ENGAGEMENT AND ACCESS TEAMS WORKED TOGETHER TO LAUNCH AN EXPANDED STORIES WITHIN PROGRAM SERVING OLDER ADULTS WITH DEMENTIA AND THEIR CAREGIVERS BOTH ON AND OFF SITE. THE TEAM CREATED PROGRAMMING IN PARTNERSHIP WITH THE QUEENS PUBLIC LIBRARY CENTERED ON THE DISCOVER EXOPLANETS TRAVELING EXHIBITION THE MUSEUM WAS AWARDED BY THE SPACE SCIENCE INSTITUTE. A NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH)-FUNDED RESEARCH, WRITING AND PERFORMANCE RESIDENCY, CROSSING THE LINE, SERVED 57 YOUTH AT THREE SITES. PROGRAMS WERE FREE WITH ADMISSION, WHICH WAS WAIVED, FOR ALL FAMILIES AND FOR LOW-INCOME NEW YORKERS AND FOSTER FAMILIES THROUGH PARTNERSHIPS WITH COOL CULTURE, COMMUNITY PARTNERS AND OUR NEW EBT INITIATIVE, AND MUSEUMS FOR ALL, WHICH PROVIDES FREE ADMISSION TO PARTICIPATING MUSEUMS FOOD STAMPS OR CASH ASSISTANCE RECIPIENTS AND UP TO THREE HOUSEHOLD MEMBERS. THE MUSEUM DISTRIBUTED MARKETING MATERIALS TO EVERY MAJOR NEW YORK CITY HOUSING AUTHORITY (NYCHA) FACILITY IN MANHATTAN AS WELL AS THE LARGE ST COMPLEXES IN THE OTHER FOUR BOROUGHES, OFFERING FREE ADMISSION TO THE MUSEUM WHEN REGISTERING FOR A FAMILY PROGRAM. WE PROMOTED THE REDUCED AND FREE ENTRY OPTIONS ON OUR WEBSITE AND SOCIAL MEDIA. OUT-OF-SCHOOL TIME PROGRAMS OUT-OF-SCHOOL TIME AND ENRICHMENT PROGRAMS, SUCH AS CAMP INTREPID, WERE OFFERED IN THE SUMMER AND DURING SCHOOL BREAKS THROUGHOUT THE YEAR. PROGRAMS HIGHLIGHTED A RANGE OF TOPICS THROUGH ACTIVITIES, TOURS, DEMONSTRATIONS AND EXPERIMENTS. AT CAMP INTREPID, EACH WEEK INCLUDED OPPORTUNITIES FOR CAMPERS TO VISIT THE MUSEUM'S HISTORIC SPACES, RECEIVE GUIDED ACCESS TO SELECT AIRPLANES, AND EXPLORE THE MUSEUM'S EXHIBITS -- INCLUDING THE SPACE SHUTTLE ENTERPRISE AND THE SUBMARINE GROWLER -- ALL WHILE LEARNING ABOUT INTREPID'S PORTS OF CALL, SPACE SCIENCE, MARINE SCIENCE, ANCIENT NAVIES AND AVIATION. THROUGH THE CONTINUED SUPPORT OF THE NYC DEPARTMENT OF EDUCATION INITIATIVE STEM MATTERS, THE MUSEUM PROVIDED TWO WEEKS OF STEM STARS, A FREE FOR STUDENTS FULL-DAY PROGRAM HELD DURING THE SPRING</p>

990 Schedule O, Optional Information

Return Reference	Explanation
<p>WEEKEND FAMILY PROGRAMS SERVED 1,423 PEOPLE THROUGH THE DELIVERY OF</p>	<p>(ONE WEEK) AND SUMMER (TWO WEEKS) BREAKS FOR 25 STUDENTS EACH. THE MUSEUM ALSO SERVED AS SITE FOR SUMMER IN THE CITY PROGRAM VISITS, ANOTHER NYC DOE INITIATIVE. WITH SUPPORT FROM THE NEW YORK CITY COUNCIL AND THE DEPARTMENT OF CULTURAL AFFAIRS (DCLA), THE MUSEUM CONTINUED PARTNERSHIPS WITH NEW YORK CITY SCHOOLS THROUGH THE CULTURAL AFTER SCHOOL ADVENTURES (CASA) PROGRAM. SINCE 2006, THE MUSEUM'S EDUCATION DEPARTMENT HAS PARTNERED WITH 35 SCHOOLS THROUGHOUT THE FIVE NYC BOROUGHES, AND IN SPRING 2019 DELIVERED PROGRAMS FOR 17 OF THESE A HIGH FOR THE MUSEUM. PROGRAMS FOCUSED ON INTREPID AND ITS HISTORIC SPACES, THE MUSEUM'S ARCHIVES, COLLECTIONS AND AIRCRAFT, AND THE SPACE SHUTTLE ENTERPRISE, WHICH SERVE AS CATALYSTS TO PIQUE STUDENT INTEREST IN SOCIAL STUDIES, MATH AND SCIENCE. STUDENTS ANALYZE ARTIFACTS, READ TEXT, WRITE IN JOURNALS, EXPERIMENT WITH SCIENTIFIC MATERIALS AND EXPLORE THE MUSEUM'S EXHIBITIONS. STUDENTS ALSO COMPLETE A NEWSLETTER AT THE CONCLUSION OF THE PROGRAM. NEWSLETTERS HIGHLIGHT THEIR EXPERIENCES, WHAT THEY LEARNED AND MEMORABLE MOMENTS. IN FALL 2019, THE MUSEUM WAS AWARDED 14 CASA PARTNERSHIPS AND NEW FUNDING UNDER THE DCLA IMMIGRANT INITIATIVE TO WORK WITH FOUR SCHOOLS ON STATEN ISLAND TO EXPLORE IMMIGRANT CONTRIBUTIONS TO STEM INNOVATIONS. WE ONCE AGAIN OFFERED A TEEN NIGHT AND A COLLEGE NIGHT, BOTH WITH A SIMILAR FORMAT AND GEARED TOWARD YOUTH AND YOUNG ADULTS. ORGANIZED BY OUR TEEN ADVISORY COMMITTEE, THE NIGHTS FEATURED MUSEUM LEARNING, MUSIC, SNACKS AND A CHANCE TO SOCIALIZE IN A SAFE ATMOSPHERE. PUBLIC EDUCATION MORE THAN 16,000 VISITORS EXPERIENCED REGULARLY-SCHEDULED DEMONSTRATIONS AND HISTORY/SCIENCE-BASED PERFORMANCES IN THE MUSEUM AND IN THE SPACE SHUTTLE PAVILION PROVIDED BY MUSEUM EDUCATORS. THESE INQUIRY-BASED PROGRAMS INVOLVE THE AUDIENCE IN MAKING HYPOTHESES AND PREDICTIONS, DESCRIBING WHAT THEY SEE AND OBSERVE, AND ASSISTING WITH THE DEMONSTRATION OR EXPERIMENT. AUDIENCE DEMOGRAPHICS VARY. THE MAJORITY OF THE PARTICIPANTS ARE ADULTS, SENIORS, AND MULTIGENERATIONAL FAMILIES WITH GRANDPARENTS, PARENTS AND CHILDREN. MUSEUM EDUCATORS PRESENT THE DEMONSTRATIONS TO ENGAGE ALL AUDIENCE MEMBERS. THE PUBLIC ENGAGEMENT & INTERPRETATION TEAM SERVED 22,850 MEMBERS OF THE PUBLIC THROUGH IN-DEPTH TOURS AND INTRODUCED A NEW CONCORDE EXPERIENCE, WHICH IN DECEMBER SERVED 2,464 PEOPLE. A TOTAL OF 1,002 SPECIAL GUESTS OF THE MUSEUM RECEIVED COMPLEMENTARY VIP TOURS. AN ADDITIONAL 425 GUESTS EXPERIENCED PAID, PRIVATE VIP TOURS. WE HAVE CONTINUED TO GROW OUR FACULTY AND COLLEGE OFFERINGS. TOPICS COVERED THE HISTORY OF INTREPID, THE PACIFIC WAR, THE VIETNAM CONFLICT, AND THE PAST AND FUTURE OF SPACE EXPLORATION. A FAMILY-FRIENDLY TOUR CONTINUES TO BE POPULAR ON WEEKENDS, HOLIDAYS AND DURING THE WEEK IN THE SUMMER. THOUSANDS OF VISITORS EXPERIENCED FREE-WITH ADMISSION EDUCATOR TALKS THIS YEAR. EVALUATION THE RESEARCH AND EVALUATION TEAM ENSURED THAT THE MYRIAD OF PROGRAMS OFFERED THROUGH THE EDUCATION DEPARTMENT REMAINED OF THE HIGHEST</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
WEEKEND FAMILY PROGRAMS SERVED 1,423 PEOPLE THROUGH THE DELIVERY OF	<p>T QUALITY THROUGH OBSERVATION PROTOCOLS, PARTICIPANT SURVEYS AND OTHER DATA COLLECTION METHODS. IN ADDITION TO THE REGULAR WORK OF PROGRAM AND EXHIBIT FORMATIVE AND POST EVALUATION , THE MUSEUM RECEIVED A GRANT FROM THE NATIONAL SCIENCE FOUNDATION TO WORK WITH PARTNERS E DC AND THE NATIONAL GIRLS COLLABORATIVE PROJECT TO DEVELOP AND ACTION RESEARCH AGENDA FOR EXAMINING THE MID AND LONG-TERM OUTCOMES OF GIRL-FOCUSED STEM PROGRAMS AT CULTURAL ORGANIZ ATIONS. WE CONTINUED AN EVALUATION PROJECT UNDER GRANT FROM THE FUND FOR SHARED INSIGHT AN D THE OVERDECK FOUNDATION TO SUPPORT THE IMPLEMENTATION OF THE NET PROMOTER TOOL AT THE MU SEUM AND IN TWO OTHER YOUTH-SERVING PARTNERS. EVALUATION AND ACCESS TEAM MEMBERS WERE INST RUMENTAL IN SHAPING A SUCCESSFUL REQUEST FOR A NATIONAL LEADERSHIP GRANT FROM THE INSTITUT E OF MUSEUM AND LIBRARY SERVICES, WHICH FOCUSES ON DEVELOPING SENSORY TOOLS FOR HISTORIC S ITES. THE FIRST CONVENING UNDER THIS GRANT WAS HELD IN DECEMBER 2019. THE AVP OF EVALUATIO N HAS ALSO COLLABORATED WITH THE MARKETING TEAM TO DEVELOP AND ANALYZE A GENERAL VISITOR S URVEY SENT OUT ON A WEEKLY BASIS TO VISITORS. CONTRIBUTIONS TO THE FIELD IN ADDITION TO SE RVING IN LEADERSHIP POSITIONS FOR PROFESSIONAL ORGANIZATIONS SUCH AS THE NEW YORK CITY MUS EUM EDUCATOR'S ROUNDTABLE, THE NEW YORK CITY STEM EDUCATION NETWORK, THE MUSEUM ACCESS CON SORTIUM AND THE EDUCATION COMMITTEE OF THE AMERICAN ALLIANCE OF MUSEUMS (AAM), MUSEUM EDUC ATION & EVALUATION STAFF PRESENTED AT SEVERAL LOCAL AND NATIONAL CONFERENCES. IN FY 2019, WE SHARED THE MUSEUM'S WORK THROUGH 30 PRESENTATIONS AT LOCAL AND NATIONAL CONFERENCES INC LUDING THE AAM, THE ASSOCIATION OF SCIENCE AND TECHNOLOGY CENTERS (ASTC), THE LEADERSHIP E XCHANGE IN ARTS & DISABILITY (LEAD), THE NATIONAL SCIENCE TEACHERS ASSOCIATION, THE AASLH, THE 100KIN10 SUMMIT AND THE AFTERSCHOOL ASSOCIATION. THE SENIOR MANAGER OF ACCESS INITIAT IVES WENT ON A FULLY-SUPPORTED INVITATION TO JAPAN TO PRESENT AT THE KYUSHU SANGYO UNIVERS ITY INTERNATIONAL FORUM IN MUSEUM EDUCATION.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	KENNETH FISHER, STEVEN FISHER AND WINSTON FISHER, ALL MEMBERS OF THE BOARD OF TRUSTEES OF THE MUSEUM, ARE FAMILY MEMBERS. MARTIN EDELMAN, KENNETH FISHER, STEVEN FISHER AND WINSTON FISHER, ALL MEMBERS OF THE BOARD OF TRUSTEES OF THE MUSEUM, HAVE A BUSINESS RELATIONSHIP. BRUCE MOSLER AND KENNETH FISHER, ALL MEMBERS OF THE BOARD OF TRUSTEES OF THE MUSEUM, HAVE A BUSINESS RELATIONSHIP. BRUCE MOSLER AND TOM HIGGINS, ALL MEMBERS OF THE BOARD OF TRUSTEES OF THE MUSEUM, HAVE A BUSINESS RELATIONSHIP.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 WAS PREPARED BY THE MUSEUM'S OUTSIDE ACCOUNTING FIRM WITH INFORMATION PROVIDED BY THE MUSEUM'S STAFF. MANAGEMENT REVIEWED THE FORM AND PROVIDED ADDITIONAL COMMENTS. A DRAFT COPY WAS DISTRIBUTED TO THE AUDIT COMMITTEE VIA E-MAIL. THE COMMITTEE MEMBERS ARE GIVEN AN OPPORTUNITY TO REVIEW THE FORM AND ASK FOR ADDITIONAL INFORMATION OR MAKE COMMENTS PRIOR TO FINALIZATION. THE FINAL FORM 990 IS SUBMITTED TO THE AUDIT COMMITTEE FOR THEIR FINAL REVIEW AND APPROVAL VIA E-MAIL PRIOR TO THE FILING DATE. ONCE APPROVED, THE FORM 990 WAS SENT VIA E-MAIL BY THE CHAIRMAN OF THE AUDIT COMMITTEE TO MEMBERS OF THE BOARD OF TRUSTEES FOR THEIR REVIEW. THE BOARD OF TRUSTEES IS REQUIRED TO ACKNOWLEDGE THEIR RECEIPT OF THE FORM BY EMAIL. THE FORM 990 IS THEN APPROVED BY MANAGEMENT AND E-FILED WITH THE IRS.

990 Schedule O, Optional Information

Return Reference	Explanation
<p>FORM 990, PART VI, SECTION B, LINE 12C</p>	<p>THE BOARD OF TRUSTEES (THE "BOARD") IS THE GOVERNANCE AUTHORITY FOR THE INTREPID MUSEUM FOUNDATION (THE "MUSEUM") AND ITS MEMBERS HAVE A FIDUCIARY OBLIGATION TO ACT IN THE BEST INTEREST OF THE MUSEUM WITHOUT REGARD TO THEIR PERSONAL INTERESTS. THE BOARD PROVIDES GUIDANCE AND OVERSIGHT FOR THE DEVELOPMENT AND IMPLEMENTATION OF THE MUSEUM'S POLICIES AND PROGRAMS TO SEE THAT MUSEUM ACTIVITIES ARE CONDUCTED AND RESOURCES ARE UTILIZED IN SUPPORT OF THE MUSEUM'S MISSION, IN ACCORDANCE WITH PROFESSIONAL STANDARDS AND PRACTICES. TRUSTEES MUST EXERCISE DUE DILIGENCE AND GOOD FAITH IN CARRYING OUT THEIR DUTIES ON BEHALF OF THE MUSEUM, AND SHOULD REFRAIN FROM TAKING ANY ACTION THAT MIGHT CONFLICT, OR APPEAR TO CONFLICT, WITH THE INTERESTS OF THE MUSEUM. THIS CODE OF CONDUCT AND ETHICS (THIS "CODE") IS INTENDED TO PROVIDE GUIDANCE TO TRUSTEES TO HELP THEM WITH THEIR RESPONSIBILITIES, RECOGNIZE AND DEAL WITH ETHICAL AND COMPLIANCE ISSUES, PROVIDE MECHANISMS TO REPORT UNETHICAL CONDUCT, AND HELP FOSTER A CULTURE OF HONESTY AND ACCOUNTABILITY. EACH TRUSTEE MUST COMPLY WITH THE LETTER AND SPIRIT OF THIS CODE. THIS CODE IS INTENDED TO SUPPLEMENT BUT NOT REPLACE ANY APPLICABLE STATE OR FEDERAL LAWS GOVERNING ETHICAL CONDUCT OR CONFLICTS OF INTEREST APPLICABLE TO NON-PROFIT ORGANIZATIONS. NO CODE OR POLICY CAN ANTICIPATE EVERY SITUATION THAT MAY ARISE. ACCORDINGLY, THIS CODE IS INTENDED TO SERVE AS A SOURCE OF GUIDING PRINCIPLES FOR TRUSTEES. TRUSTEES ARE ENCOURAGED TO BRING QUESTIONS ABOUT PARTICULAR CIRCUMSTANCES THAT MAY IMPLICATE ONE OR MORE OF THE PROVISIONS OF THIS CODE TO THE ATTENTION OF THE CHAIRMAN OF THE AUDIT & COMPLIANCE COMMITTEE, WHO MAY CONSULT WITH LEGAL COUNSEL AS APPROPRIATE.</p> <p>1. TRUSTEE RESPONSIBILITIES. THE RESPONSIBILITIES OF THE BOARD AND TRUSTEES ARE SET FORTH IN THE INTREPID MUSEUM FOUNDATION BOARD OF TRUSTEES POSITION DESCRIPTION, WHICH IS UPDATED FROM TIME TO TIME. THE BOARD OF TRUSTEES IS THE GOVERNANCE AUTHORITY FOR THE MUSEUM AND HAS THE AUTHORITY AND RESPONSIBILITY FOR OVERSEEING THAT MUSEUM RESOURCES, PROGRAMS AND ACTIVITIES SUPPORT THE MUSEUM'S MISSION. THE BOARD IS RESPONSIBLE FOR REVIEWING AND MONITORING THE STRATEGIC DIRECTION OF THE MUSEUM, PROVIDING GUIDANCE ON AND OVERSIGHT OF POLICIES AND OPERATIONS AND SEEING THAT MUSEUM RESOURCES ARE RESPONSIBLY AND PRUDENTLY MANAGED IN COMPLIANCE WITH LEGAL AND ETHICAL REQUIREMENTS. TRUSTEES ARE REQUIRED BY LAW TO ADHERE TO A DUTY OF CARE AND DUTY OF LOYALTY IN CARRYING OUT THE RESPONSIBILITIES OF THE BOARD. A TRUSTEE'S DUTY OF CARE REFERS TO THE RESPONSIBILITY TO EXERCISE APPROPRIATE DILIGENCE IN OVERSEEING THE MANAGEMENT, BUSINESS AND AFFAIRS OF THE MUSEUM, MAKING DECISIONS AND TAKING OTHER ACTIONS. IN MEETING THE DUTY OF CARE, TRUSTEES ARE EXPECTED TO: A. ATTEND AND PARTICIPATE IN BOARD AND COMMITTEE MEETINGS. PARTICIPATION (WHETHER IN PERSON OR BY REMOTE COMMUNICATION) IS REQUIRED. TRUSTEES MAY NOT VOTE OR PARTICIPATE BY PROXY. B. REMAIN PROPERLY INFORMED ABOUT THE FOUNDATION'S BUSINESS</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>FORM 990, PART VI, SECTION B, LINE 12C</p>	<p>AND AFFAIRS. TRUSTEES SHOULD REVIEW AND DEVOTE APPROPRIATE TIME TO STUDYING BOARD MATERIAL S. C. RELY ON OTHERS. ABSENT KNOWLEDGE THAT MAKES RELIANCE UNWARRANTED, TRUSTEES MAY RELY ON BOARD COMMITTEES, MANAGEMENT, EMPLOYEES, AND PROFESSIONAL ADVISORS. D. MAKE INQUIRIES. TRUSTEES SHOULD MAKE INQUIRIES ABOUT POTENTIAL PROBLEMS THAT COME TO THEIR ATTENTION AND FOLLOW UP UNTIL THEY ARE REASONABLY SATISFIED THAT MANAGEMENT IS ADDRESSING THESE PROBLEMS APPROPRIATELY. A TRUSTEE'S DUTY OF LOYALTY REFERS TO THE RESPONSIBILITY TO ACT IN THE MUSEUM'S BEST INTERESTS CONSISTENT WITH ITS MISSION, NOT THE INTERESTS OF THE TRUSTEE, A FAMILY MEMBER OR AN ORGANIZATION WITH WHICH THE TRUSTEE IS AFFILIATED. TRUSTEES MUST ALSO ACT IN GOOD FAITH. TRUSTEES SHOULD NOT USE THEIR POSITIONS FOR PERSONAL GAIN. THE DUTY OF LOYALTY MAY BE RELEVANT IN CASES OF CONFLICT OF INTEREST AND CORPORATE OPPORTUNITIES. 2. CONFLICTS OF INTEREST. TRUSTEES SHOULD TRY TO AVOID TAKING ANY ACTION THAT MIGHT CONFLICT, OR APPEAR TO CONFLICT, WITH THE INTERESTS OF THE MUSEUM. HOWEVER, THE MUSEUM IS AWARE THAT, BECAUSE TRUSTEES ARE ACTIVELY INVOLVED IN A VARIETY OF OUTSIDE PURSUITS, CONFLICTS OF INTEREST MAY ARISE FROM TIME TO TIME. ANY SITUATION THAT INVOLVES, OR MAY REASONABLY BE EXPECTED TO INVOLVE, A CONFLICT OF INTEREST WITH THE MUSEUM SHOULD BE DISCLOSED TO THE CHAIRMAN OF THE NOMINATING /GOVERNANCE COMMITTEE FOR REVIEW AND WILL BE MANAGED IN ACCORDANCE WITH APPLICABLE GUIDELINES, DIRECTIVES AND STANDARDS OF CONDUCT. THIS POLICY ON CONFLICTS OF INTEREST SHOULD BE READ IN CONJUNCTION WITH THE MUSEUM'S INTERESTED PERSON TRANSACTION POLICIES AND PROCEDURES (THE "INTERESTED TRANSACTION POLICY"). CONFLICTS OF INTEREST A CONFLICT OF INTEREST, OR A POTENTIAL OR PERCEIVED CONFLICT, CAN OCCUR WHEN A TRUSTEE'S PERSONAL INTEREST IS ADVERSE TO - OR MAY APPEAR TO BE ADVERSE TO - THE INTERESTS OF THE MUSEUM. CONFLICTS OF INTEREST ALSO ARISE WHEN A TRUSTEE, OR A MEMBER OF HIS OR HER IMMEDIATE FAMILY, RECEIVES EXCESS PERSONAL BENEFITS AS A RESULT OF HIS OR HER POSITION AS A TRUSTEE OF THE MUSEUM. A TRUSTEE'S IMMEDIATE FAMILY INCLUDES THE TRUSTEE'S SPOUSE OR DOMESTIC PARTNER, PARENTS, BROTHERS AND SISTERS (WHETHER WHOLE- OR HALF-BLOOD), CHILDREN (WHETHER NATURAL OR ADOPTED), GRANDCHILDREN, GREAT-GRANDCHILDREN, AND SPOUSES OF BROTHERS, SISTERS, CHILDREN, GRANDCHILDREN, AND GREAT-GRANDCHILDREN. THIS CODE DOES NOT ATTEMPT TO DESCRIBE ALL POSSIBLE CONFLICTS OF INTEREST WHICH COULD DEVELOP. SOME OF THE MORE COMMON CONFLICTS, HOWEVER, ARE SET OUT BELOW: A. INTERESTED PERSON TRANSACTIONS. TRANSACTIONS BETWEEN THE MUSEUM AND TRUSTEES OR ENTITIES WITH WHICH TRUSTEES ARE AFFILIATED SHOULD ONLY BE CONDUCTED PURSUANT TO THE GUIDELINES AND RESTRICTIONS SET FORTH IN THE INTERESTED TRANSACTION POLICY. B. RELATIONSHIP OF MUSEUM WITH THIRD PARTIES. TRUSTEES MAY NOT ENGAGE IN ANY CONDUCT OR ACTIVITIES THAT DISRUPT OR IMPAIR THE MUSEUM'S RELATIONSHIP WITH ANY PERSON OR ENTITY WITH WHICH THE MUSEUM HAS OR PROPOSES TO ENTER INTO</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>A BUSINESS OR CONTRACTUAL RELATIONSHIP. C. COMPENSATION FROM NON-MUSEUM SOURCES. TRUSTEES MAY NOT ACCEPT COMPENSATION (IN ANY FORM) FOR SERVICES PERFORMED FOR THE MUSEUM FROM ANY SOURCE (OTHER THAN REIMBURSEMENT OF EXPENSES RELATING TO MEETINGS OF THE BOARD, IF ANY, PROVIDED BY THE FOUNDATION). D. GIFTS. TRUSTEES AND MEMBERS OF THEIR IMMEDIATE FAMILIES MAY NOT ACCEPT GIFTS OF MORE THAN A NOMINAL VALUE FROM PERSONS OR ENTITIES WHO DEAL WITH THE MUSEUM. E. PERSONAL USE OF MUSEUM ASSETS. TRUSTEES MAY NOT USE MUSEUM ASSETS, LABOR OR INFORMATION FOR PERSONAL USE UNLESS APPROVED BY THE CHAIRMAN OF THE NOMINATING /GOVERNANCE COMMITTEE OR AS PART OF A PROGRAM AVAILABLE TO ALL TRUSTEES. DISCLOSURE OF CONFLICTS OF INTEREST ON AN ANNUAL BASIS, TRUSTEES MUST COMPLETE THE ATTACHED "ANNUAL CERTIFICATION," WHICH MUST DESCRIBE ANY EXISTING OR POTENTIAL CONFLICTS OF INTEREST AND PROPOSED INTERESTED PERSONS ON TRANSACTIONS AND AFFIRMS THAT SUCH PERSON: A. HAS RECEIVED A COPY OF THIS CODE AND THE INTERESTED TRANSACTION POLICY; B. HAS READ AND UNDERSTANDS THIS CODE AND THE INTERESTED TRANSACTION POLICY; AND C. HAS AGREED TO COMPLY WITH THIS CODE AND THE INTERESTED TRANSACTION POLICY. DURING THE COURSE OF THE YEAR, IN THE EVENT THAT A TRUSTEE BECOMES AWARE OF AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST, WHETHER IT INVOLVES THE TRUSTEE OR ANOTHER MEMBER OF THE BOARD OR MEMBERS OF A TRUSTEE'S IMMEDIATE FAMILY, THE TRUSTEE MUST PROMPTLY NOTIFY THE CHAIRMAN OF THE NOMINATING /GOVERNANCE COMMITTEE. IN ADDITION, ALL COMMITTEES OF THE BOARD SHALL INQUIRE ABOUT POTENTIAL CONFLICTS OF INTEREST AS IT RELATES TO ANY CONTRACTS OR COMPENSATION THAT THEY APPROVE AS PART OF THEIR OVERSIGHT RESPONSIBILITIES. TRUSTEES MUST DISCLOSE THEIR INTEREST AND DESCRIBE ALL MATERIAL FACTS RELATED TO THE POTENTIAL CONFLICT OF INTEREST TO ENABLE THE NOMINATING /GOVERNANCE COMMITTEE TO REVIEW THE ACTUAL, POTENTIAL OR PERCEIVED CONFLICT.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	<p>THE EXECUTIVE COMMITTEE AND THE BOARD, VIA THE BUDGET PRESENTATION AND APPROVAL PROCESS, ARE RESPONSIBLE FOR APPROVING THE HIRING COMPENSATION AND ANNUAL EVALUATIONS FOR SALARY INCREASES. THE COMMITTEE STUDIES MARKET COMPENSATION AND COMPETITIVENESS, ANALYZING BOTH ECONOMIC CLIMATE, CURRENT BUDGET RESTRICTIONS IF HIRE IS WITHIN A BUDGET CYCLE, COMPETITIVE DATA AT SIMILAR INSTITUTIONS IN METROPOLITAN LOCATIONS BEGINNING WITH NYC (COMPARING BUDGET SIZE, POSITION RESPONSIBILITY, NUMBER OF SUBORDINATES TO BE MANAGED, ETC), POSITION WITHIN NON-PROFIT WORLD AND FOR PROFIT WORLD. THEY ALSO USE CURRENT SURVEY DATA FOR COMPARATIVE ANALYSIS FROM VARIOUS APPLICABLE SOURCES IN THE MUSEUM FIELD, SUCH AS AMERICAN ASSOCIATION OF MUSEUMS, MUSEUM ASSOCIATION OF NY, AS WELL AS A SALARY SURVEY FROM PNP (PROFESSIONALS FOR NON-PROFITS) AND COMPARATIVE SALARY INFORMATION FROM THE NEW YORK CULTURAL INSTITUTIONS HUMAN RESOURCES GROUP, AND DATA AVAILABLE FOR THE FIELDS APPLICABLE TO THE POSITION, E.G. ACCOUNTING, OPERATIONS, EDUCATION. AT MOST SENIOR LEVELS, PRESIDENT DISCUSSES REQUIREMENTS AND PROPOSED SALARY RANGE WITH THE COMPENSATION COMMITTEE. FOR PRESIDENT, THE CO-CHAIRMAN OF THE BOARD WOULD BE INVOLVED IN THE DECISION-MAKING PROCESS AND DISCUSS REQUIREMENTS AND SALARY RANGES WITH MEMBERS OF THE COMPENSATION AND EXECUTIVE COMMITTEES. TO ESTABLISH SALARY INCREASES AND BONUSES, THE PRESIDENT ASSESSES PERFORMANCE OF DIRECT REPORTS, AND PRESIDENT'S PERFORMANCE IS ASSESSED BY CO-CHAIRMEN. AT THE END OF THE FISCAL YEAR, ALL STAFF, INCLUDING SENIOR STAFF, UNDERGO PERFORMANCE REVIEWS. SENIOR MANAGEMENT PERFORMANCE IS EVALUATED BASED ON GOALS SET FOR THE MUSEUM, EACH DEPARTMENT, MANAGEMENT OF RESPECTIVE TEAMS, AND SUCCESS OF OVERALL VENUE. (SUCCESS IS MEASURED THROUGH REVENUE, BRAND AWARENESS, CUSTOMER SATISFACTION, GROWTH OF PROGRAMMING AND CONTENT, GROWTH IN ATTENDANCE, INTEGRITY AND UPGRADE OF SAFE INFRASTRUCTURE.) BASED ON THOSE ASSESSMENTS, THE PRESIDENT RECOMMENDS SALARY INCREASES AND BONUSES FOR EACH MEMBER OF SENIOR MANAGEMENT TO THE COMPENSATION COMMITTEE BASED ON ACHIEVEMENTS AND BUDGET AVAILABILITY. THE COMPENSATION COMMITTEE ENGAGES A COMPENSATION CONSULTANT TO PERFORM MARKET STUDIES OF COMPARABLE ORGANIZATIONS AND SENIOR MANAGEMENT POSITIONS. IT MEETS WITH THE CONSULTING FIRM AND THE PRESIDENT OF THE MUSEUM. IF THE COMPENSATION COMMITTEE HAS ANY QUESTIONS OR RECOMMENDATIONS, THE PRESIDENT ADDRESSES THEM AND MAKES REVISIONS. THE COMMITTEE THEN CONSIDERS THE PRESIDENT'S RECOMMENDATIONS AND APPROVES THEM OR DIRECTS THE PRESIDENT TO MODIFY HER RECOMMENDATIONS BASED ON OTHER FACTORS. THE PRESIDENT ALSO PRESENTS HER ACCOMPLISHMENTS TO THE CO-CHAIRMEN OF BOARD FOR REVIEW. THE CO-CHAIRMEN CONSULT WITH THE COMPENSATION COMMITTEE AND COMPENSATION CONSULTANT TO APPROVE SALARY INCREASES AND BONUSES FOR THE PRESIDENT. IF BONUS AND SALARY INCREASES ARE APPROVED BY THE COMPENSATION COMMITTEE, THE CHAIRMAN OF THE COMPENSATION COMMITTEE ADVISES THE PRESIDENT, AND THE PROPER DOCUMENTATION IS FILED.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	MENTATION IS PREPARED AND SUBMITTED TO FINANCE AND THE BONUSES ARE PAID AND THE INCREASES ARE IMPLEMENTED. THIS PROCESS WAS LAST UNDERTAKEN DURING 2019.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 18	THE MUSEUM MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE BY HAVING THE 990 POSTED ON GUIDESTAR.ORG AS WELL AS THE INTREPID WEBSITE. IN ADDITION, FORMS 990 AND 1023 AS WELL AS THE CONFLICT OF INTEREST POLICY, ARTICLES OF INCORPORATION, BY-LAWS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST OF THE MUSEUM AT ONE INTREPID SQUARE (W. 46 ST. & 12TH AVE.), NEW YORK, NY 10036.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE MUSEUM MAKES ITS FINANCIAL STATEMENTS AND CERTAIN OF ITS CORPORATE DOCUMENTS REGARDING ITS 501(C)(3) STATUS AVAILABLE TO THE PUBLIC ON ITS WEBSITE. THE MUSEUM MAKES CERTAIN OF ITS GOVERNING DOCUMENTS AND ITS CONFLICT OF INTEREST ARE AVAILABLE TO THE PUBLIC ON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VII, SECTION A, COLUMN (A):	THE MUSEUM SHARES EMPLOYEES WITH THE INTREPID FALLEN HEROES FUND (IFHF). COMPENSATION EXPENSE WAS ALLOCATED AND RECORDED FOR THE MUSEUM AND IFHF FOR THE FOLLOWING OFFICERS REPORTED ON FORM 990, PART VII, SECTION A AS FOLLOWS: NAME: DAVID A. WINTERS TITLE: EXECUTIVE VICE PRESIDENT COMPENSATION EXPENSES ALLOCATED TO INTREPID MUSEUM FOUNDATION, INC. - 50%: \$153,551 COMPENSATION EXPENSES ALLOCATED TO INTREPID FALLEN HEROES FUND - 50%: \$153,550 NAME: LISA YACONIELLO TITLE: VP, VENUE SALES & EVENTS COMPENSATION EXPENSES ALLOCATED INTREPID MUSEUM FOUNDATION, INC. - 75%: \$131,770 COMPENSATION EXPENSES ALLOCATED TO INTREPID FALLEN HEROES FUND - 25%: \$43,923

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	WRITE-OFF OF PLEDGE RECEIVABLE -4,244.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	THE FOUNDATION'S PROCESS FOLLOWED FOR AUDIT OVERSIGHT AND SELECTION OF AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM THE PROCESS EMPLOYED IN THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
INTREPID MUSEUM FOUNDATION INC

Employer identification number

13-3062419

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)INTREPID RELIEF FUND ONE INTREPID SQUARE W46TH ST 12TH A NEW YORK, NY 10036 13-6894054	TO PROVIDE SUPPORT FOR PROGRAMS ASSISTING WOUNDED MILITARY PERSONNEL	NY	501 (C)(3)	LINE 7			No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes
o Sharing of paid employees with related organization(s)	1o	Yes
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation