

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 black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2005Open to Public
Inspection**A** For the 2005 calendar year, or tax year beginning and ending**B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
**CIVIL WAR PRESERVATION TRUST
RUTH HUDSPETH**

Number and street (or P.O. box if mail is not delivered to street address)

11 PUBLIC SQUARE

Room/suite

200

City or town, state or country, and ZIP + 4

HAGERSTOWN, MD 21740**D** Employer identification number**54-1426643****E** Telephone number**(301) 665-1400****F** Accounting method☐ Cash ☒ Accrual

Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**G** Website: ▶ **WWW.CIVILWAR.ORG****J** Organization type (check only one) ▶ ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **10,790,355.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received					
	a	Direct public support	1a	6,495,250.			
	b	Indirect public support	1b				
	c	Government contributions (grants)	1c	1,674,496.			
	d	Total (add lines 1a through 1c) (cash \$ 7,937,065. noncash \$ 232,681.)	1d	8,169,746.			
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2				
	3	Membership dues and assessments	3	1,874,543.			
	4	Interest on savings and temporary cash investments	4				
	5	Dividends and interest from securities	5	66,971.			
	6a	Gross rents	6a				
	b	Less: rental expenses	6b				
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c				
7	Other investment income (describe ▶)	7					
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	143,526.	(B) Other	279,335.	
	b	Less: cost or other basis and sales expenses	8a	147,006.	8b	321,279.	
	c	Gain or (loss) (attach schedule)	8c	-3,480.	8c	-41,944.	
	d	Net gain or (loss) (combine lines 8a and 8c) (STMT 1 STMT 2)	8d	-45,424.			
	9	Special events and activities (attach schedule) if any amount is from gaming, check here <input type="checkbox"/>					
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a				
	b	Less: direct expenses other than fundraising expenses	9b				
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
	10a	Gross sales of inventory, less returns and allowances	10a				
	b	Less: cost of goods sold	10b				
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
	Net Assets	11	Other revenue (from Part VII, line 103)	11	256,234.		
12		Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	10,322,070.			
13		Program services (from line 44, column (B))	13	6,468,248.			
14		Management and general (from line 44, column (C))	14	328,637.			
15		Fundraising (from line 44, column (D))	15	578,123.			
16		Payments to affiliates (attach schedule)	16				
17		Total expenses (add lines 16 and 44, column (A))	17	7,375,008.			
18		Excess or (deficit) for the year (subtract line 17 from line 12)	18	2,947,062.			
19		Net assets or fund balances at beginning of year (from line 73, column (A))	19	23,196,907.			
20		Other changes in net assets or fund balances (attach explanation)	20	0.			
21		Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	26,143,969.			

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02-03-06

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2005)

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2005.05030 CIVIL WAR PRESERVATION TRUS 11902-01

CIVIL WAR PRESERVATION TRUST

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>459,932</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	22 459,932.	459,932.	STATEMENT 4	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 193,380.	116,000.	49,605.	27,775.
26	Other salaries and wages	26 1,144,998.	834,250.	110,999.	199,749.
27	Pension plan contributions	27			
28	Other employee benefits	28 171,357.	121,663.	20,563.	29,131.
29	Payroll taxes	29 93,941.	66,698.	11,273.	15,970.
30	Professional fundraising fees	30			
31	Accounting fees	31 18,439.	17,517.	184.	738.
32	Legal fees	32 12,955.	12,307.	130.	518.
33	Supplies	33			
34	Telephone	34 63,668.	52,469.	3,895.	7,304.
35	Postage and shipping	35 395,928.	320,702.	3,959.	71,267.
36	Occupancy	36			
37	Equipment rental and maintenance	37 40,912.	27,996.	3,450.	9,466.
38	Printing and publications	38 979,093.	891,107.	65,956.	22,030.
39	Travel	39 88,948.	82,722.	889.	5,337.
40	Conferences, conventions, and meetings	40 194,384.	193,783.		601.
41	Interest	41 48,414.	48,414.		
42	Depreciation, depletion, etc. (attach schedule)	42 51,298.	42,577.	4,617.	4,104.
43	Other expenses not covered above (itemize):				
a		43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g	SEE STATEMENT 3	43g 3,417,361.	3,180,111.	53,117.	184,133.
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 7,375,008.	6,468,248.	328,637.	578,123.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

▶ ☒ Yes ☐ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ 950,941., (ii) the amount allocated to Program services \$ 881,951.,(iii) the amount allocated to Management and general \$ 68,990., and (iv) the amount allocated to Fundraising \$

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Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a GRANT AWARDS - PROVIDES FUNDS TO BATTLEFIELD PRESERVATION ORGANIZATIONS FOR THE ACQUISITION OF INTERESTS AND EASEMENTS IN HISTORIC CIVIL WAR BATTLEFIELD LANDS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	459,932.
b SEE STATEMENT 5	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	6,008,316.
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	6,468,248.

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Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	321,853.	45	1,513,791.
	46 Savings and temporary cash investments	2,355,894.	46	1,589,744.
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a 585,333.		
	b Less: allowance for doubtful accounts	48b 14,750.	581,452.	48c 570,583.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		1,510.	52 1,510.
	53 Prepaid expenses and deferred charges		157,839.	53 83,158.
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		0.	56 0.	
57 a Land, buildings, and equipment: basis	57a 26,699,468.			
b Less: accumulated depreciation	57b 185,607.	22,700,231.	57c 26,513,861.	
58 Other assets (describe OTHER ASSETS)		7,084.	58 7,084.	
59 Total assets (must equal line 74). Add lines 45 through 58		26,125,863.	59 30,279,731.	
Liabilities	60 Accounts payable and accrued expenses		112,215.	60 297,415.
	61 Grants payable		61	
	62 Deferred revenue		55,275.	62 93,531.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		2,761,466.	64b 3,744,816.
	65 Other liabilities (describe)		65	
66 Total liabilities. Add lines 60 through 65		2,928,956.	66 4,135,762.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		22,231,220.	67 25,338,021.
	68 Temporarily restricted		965,687.	68 805,948.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		23,196,907.	73 26,143,969.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		26,125,863.	74 30,279,731.	

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Yes	No
-----	----

- | | |
|-----|---|
| 75b | X |
| 75c | X |
| 75d | X |

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization

- | | | |
|-----|--|---|
| 75d | | X |
|-----|--|---|

[illegible]

Yes	No
------------	-----------

- | | | |
|-----|--|---|
| 76 | | X |
| 77 | | X |
| 78a | | X |
| 78b | | |
| 79 | | X |
| 80a | | X |
| 81b | | X |

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Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed ▶ TN, MD, VA, NC, AL, IL, GA, DC, MS, FL, TX, NY, CA		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	25
91 a	The books are in care of ▶ RUTH HUDSPETH Telephone no ▶ 301-665-1400 Located at ▶ 11 PUBLIC SQUARE, SUITE 200, HAGERSTOWN, MD ZIP + 4 ▶ 21740		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		N/A

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Part VII Analysis of Income-Producing Activities (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					1,874,543.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	66,971.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-45,424.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a OTHER REVENUE - EXCLUDED			03	197,839.	
b AFFINITY CARD			03	19,656.	
c ROYALTIES			15	8,919.	
d RENT			16	29,820.	
e					
104 Subtotal (add columns (B), (D), and (E))		0.		323,205.	1,829,119.
105 Total (add line 104, columns (B), (D), and (E))					2,152,324.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
94	MEMBERSHIP DUES PROVIDE GENERAL FUNDING TO PROMOTE THE APPRECIATION AND STEWARDSHIP OF OUR NATION'S CULTURAL AND ENVIRONMENTAL HERITAGE THROUGH THE PRESERVATION OF HISTORIC CIVIL WAR BATTLEFIELDS AND THROUGH RELATED AND PRESERVATION PROGRAMS

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here: 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.

Signature of officer: [Signature] Date: 4/10/06 Type or print name and title: D. James Hightizer President

Paid Preparer's Use Only: Preparer's signature: ARTHUR R. CRUMBACKER, CPA Date: 03/30/06 Check if self-employed: ☒ Preparer's SSN or PTIN: 700056104

Firm's name (or yours if self-employed), address, and ZIP + 4: ALBRIGHT CRUMBACKER MOUL & ITELL, CPAS
1110 PROFESSIONAL COURT, SUITE 300
HAGERSTOWN, MD 21740

EIN: [Redacted] Phone no: (301) 739-5300

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2005**Supplementary Information-(See separate instructions.)**▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**Name of the organization **CIVIL WAR PRESERVATION TRUST**
RUTH HUDSPETHEmployer identification number
54 1426643**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions List each one If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
RUTH HUDSPETH 11 PUBLIC SQUARE, HAGERSTOWN, MD 2174	DIRECTOR OF FINANCE 40.00	71,578.		
JULIE UDANI 1331 H. STREET, NW, SUITE 1001, WASHI	FORMER COO 40.00	69,686.		
DAVID DUNCAN 1331 H. STREET, NW, SUITE 1001, WASHI	DIR. OF MEMBERSHIP 40.00	117,760.		
JAMES CAMPI 1331 H. STREET, NW, SUITE 1001, WASHI	DIR. OF PUBLIC RELAT 40.00	74,624.		
NANETTE SMITH 1331 H. STREET, NW, SUITE 1001, WASHI	40.00	61,402.		
Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None" See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ENVELOPES UNLIMITED DBA/EU SERVICES P.O. BOX 17164 BALTIMORE, MD 21297-1164	MEMBERSHIP	220,835.
EPOCH COMMUNICATIONS 1655 N. FORT MEYER DRIVE, SUITE 709, ARLINGTON, V		52,743.
Total number of other contractors receiving over \$50,000 for other services ▶	0	

CIVIL WAR PRESERVATION TRUST

Schedule A (Form 990 or 990-EZ) 2005 RUTH HUDSPETH

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Part III Statements About Activities (See page 2 of the instructions)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities **▶** \$ 31,522. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)
VI-A, LINE 38B

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

- 3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)

3a X

b Do you have a section 403(b) annuity plan for your employees?

3b X

c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

3c X

- 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶**
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization **▶** ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

CIVIL WAR PRESERVATION TRUST

Schedule A (Form 990 or 990-EZ) 2005 RUTH HUDSPETH

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Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	6,382,840.	6,147,530.	3,739,095.	2,911,207.	19,180,672.
16 Membership fees received	1,694,238.	1,630,586.	1,407,935.	1,166,510.	5,899,269.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	40,619.	518,479.	197,500.	113,087.	869,685.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	16,477.	6,072.	8,555.	32,324.	63,428.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	508,708.	189,551.	SEE STATEMENT 7 172,156.	180,165.	1,050,580.
23 Total of lines 15 through 22	8,642,882.	8,492,218.	5,525,241.	4,403,293.	27,063,634.
24 Line 23 minus line 17	8,602,263.	7,973,739.	5,327,741.	4,290,206.	26,193,949.
25 Enter 1% of line 23	86,429.	84,922.	55,252.	44,033.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 523,879.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 26,193,949.
d Add: Amounts from column (e) for lines 18 <u>63,428.</u> 19 _____ 22 <u>1,050,580.</u> 26b _____					26d 1,114,008.
e Public support (line 26c minus line 26d total)					26e 25,079,941.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 95.7471%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2004) (2003) (2002) (2001)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2004) (2003) (2002) (2001)					
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

CIVIL WAR PRESERVATION TRUST

Schedule A (Form 990 or 990-EZ) 2005 RUTH HUDSPETH

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Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
<hr/>		
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32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
<hr/>		
<hr/>		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)		
<hr/>		
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34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2005

CIVIL WAR PRESERVATION TRUST

Schedule A (Form 990 or 990-EZ) 2005 RUTH HUDSPETH

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Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☒ **a** if the organization belongs to an affiliated groupCheck ☐ **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	77.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	31,445.
38 Total lobbying expenditures (add lines 36 and 37)	38	31,522.
39 Other exempt purpose expenditures	39	7,343,486.
40 Total exempt purpose expenditures (add lines 38 and 39)	40	7,375,008.
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -	The lobbying nontaxable amount is -	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	129,688.
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0.
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	518,750.	506,981.	370,345.	331,287.	1,727,363.
46 Lobbying ceiling amount (150% of line 45(e))					2,591,045.
47 Total lobbying expenditures	31,522.	28,155.	28,381.	30,898.	118,956.
48 Grassroots nontaxable amount	129,688.	126,745.	92,586.	82,822.	431,841.
49 Grassroots ceiling amount (150% of line 48(e))					647,762.
50 Grassroots lobbying expenditures	77.	549.			626.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

523141
02-03-06

Schedule A (Form 990 or 990-EZ) 2005

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
VARIOUS	143,526.	147,006.	0.	-3,480.
TO FORM 990, PART I, LINE 8	143,526.	147,006.	0.	-3,480.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
HP DESKJET PRINTER	11/13/98	03/30/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	277.	0.	277.	0.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
POLYCOM SPEAKER	07/23/99	05/31/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	611.	0.	611.	0.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
333 MHZ PENTIUM	08/27/99	02/01/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,007.	0.	1,007.	0.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
17" MONITOR	09/01/99	02/01/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	283.	0.	283.	0.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
TELEPHONE HEADS	11/11/99	04/01/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	339.	0.	339.	0.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SERVER	10/16/00	07/12/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	5,504.	0.	5,137.	-367.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SERVER	10/16/00	06/10/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	5,503.	0.	5,045.	-458.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SERVER INSTALLATION	10/27/00	07/12/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,125.	0.	1,050.	-75.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
INSTALL COMPUTERS	01/31/01	04/11/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	2,044.	0.	1,703.	-341.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
INSTALL COMPUTERS	02/28/01	08/25/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	2,611.	0.	2,307.	-304.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
HP 970 CSE PRINTER	02/28/01	03/31/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	700.	0.	560.	-140.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
2 HP 960 CSE PRINTERS	03/01/02	07/31/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	470.	0.	313.	-157.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
HP PRINTER	02/25/03	04/15/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	500.	0.	208.	-292.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
DELL COMPUTERS	02/02/01	08/25/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	5,400.	0.	4,860.	-540.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
MOBILE, AL - VAN	05/17/04	11/04/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	238,430.	282,218.	0.	0.	-43,788.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SHILOH, TN	08/20/04	03/09/05	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	40,905.	36,387.	0.	0.	4,518.
TO FM 990, PART I, LN 8	279,335.	344,979.	0.	23,700.	-41,944.

FORM 990	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BANK SERVICE CHARGES	46,477.	32,534.	4,648.	9,295.
DUES AND				
SUBSCRIPTIONS	47,396.	43,130.		4,266.
OFFICE CLEANING	1,769.	1,238.	177.	354.
TRAINING	54,183.	54,183.		
INSURANCE	59,389.	46,917.	5,345.	7,127.
LICENSES AND PERMITS	4,978.	398.		4,580.
ADVERTISING	36,103.	35,368.	735.	
MAILING LISTS	125,009.	113,150.		11,859.
RENT	264,106.	192,797.	29,052.	42,257.
MISCELLANEOUS				
	18,503.	16,283.	740.	1,480.
DONATED LAND	1,656,155.	1,656,155.		
COMPUTER EXPENSE	21,683.	11,058.		10,625.
HERITAGE PROGRAMS	53,803.	53,803.		
PERSONAL PROPERTY				
TAX	1,414.	976.	141.	297.
MAJOR DONOR EVENTS				
	62,422.	14,357.		48,065.
SALES ITEMS	47,366.	47,366.		
UTILITIES	3,216.	2,251.	322.	643.
PROFESSIONAL FEES	179,755.	170,767.	1,798.	7,190.
BATTLEFIELD				
INTERPRETATION	46,814.	46,814.		
BOARD MEETINGS	65,733.	47,985.	5,916.	11,832.
BAD DEBTS	14,750.			14,750.
TRAINING	6,727.	5,987.	135.	605.
OFFICE SUPPLIES	30,515.	23,191.	1,831.	5,493.
REAL ESTATE TAXES	42,098.	42,098.		
APRAISALS	59,541.	59,541.		
WEB/INTERNET	113,839.	108,147.	2,277.	3,415.
MAPPING PROJECTS	15,300.	15,300.		

NEWS CONFERENCE AND MEDIA	18,315.	18,315.		
MEMBERSHIP FULFILLMENT	259,375.	259,375.		
PARK DAY	22,190.	22,190.		
PROPERTY MAINTENANCE	38,437.	38,437.		
TOTAL TO FM 990, LN 43	3,417,361.	3,180,111.	53,117.	184,133.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	4
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
CIVIL WAR PRESERVATION TRUST	BOWLES RICE MCDAVID GRAFF & LOVE	101 S. QUEEN STREET, MARTINSBURG, WV	NONE	312.
CIVIL WAR PRESERVATION TRUST	PUHL, EASTMAN AND THRASHER	GETTYSBURG	NONE	10,000.
CIVIL WAR PRESERVATION TRUST	SIGMA NATIONAL INC	7400 BEUFONT SPRINGS DRIVE, RICHMOND, VA 23225	NONE	100.
CIVIL WAR PRESERVATION TRUST	CHESAPEAKE ACADEMY	P.O. BOX 8, IRVINGTON, VA 22480	NONE	1,000.
CIVIL WAR PRESERVATION TRUST	DENNIS W. HIGGINS	1428 MONTLAKE ROAD, SODDY DAISY, TN 37379	NONE	1,500.
CIVIL WAR PRESERVATION TRUST	TRUST OF PUBLIC LAND	21 BURNS LANE, SUITE 200, CHARLESTON, SC	NONE	1,750.
CIVIL WAR PRESERVATION TRUST	WILSON'S CREEK BATTLEFIELD FOUNDATION	P.O. BOX 8163, SPRINGFIELD, MO 65801	NONE	50,000.
CIVIL WAR PRESERVATION TRUST	N.C. DEPT. OF CULTURAL RESOURCES	4605 MAIL SERVICE CENTER, RALIEGH, NC 27699-4605	NONE	170,859.
CIVIL WAR PRESERVATION TRUST	NO CASINO GETTYSBURG	2080 MUMMASBURG ROAD, GETTYSBURG, PA 17325	NONE	1,000.

CIVIL WAR PRESERVATION TRUST	HARRY EASTMAN	220 BALTIMORE STREET, GETTYSBURG, PA	NONE	32,245.
CIVIL WAR PRESERVATION TRUST	NORTH CAROLINA		NONE	4,833.
CIVIL WAR PRESERVATION TRUST	BRANDY STATION FOUNDATION	P.O. BOX 165, BRANDY STATION, VA 22714	NONE	93,000.
CIVIL WAR PRESERVATION TRUST	EDWIN F. GENTRY, ATTORNEY AT LAW		NONE	93,333.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				459,932.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	5
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DESCRIPTION OF PROGRAM SERVICE TWO

CIVIL WAR DISCOVERY TRAIL - LINKS CIVIL WAR SITES ACROSS THE NATION. CIVIL WAR EXPLORER - PROVIDES AUTHENTIC, EDUCATIONAL AND APPEALING INTRODUCTION TO CIVIL WAR HISTORY AND HERITAGE THROUGH A MULTI-MEDIA, INTERACTIVE COMPUTER BASED LEARNING

TOOL. COMMERATIVE COINS - DESIGN, SALE & MARKETING OF COINS AS PART OF CIVIL WAR BATTLEFIELD COMMERATIVE COIN ACT OF 1992 ADMINISTRATION OF THE GRANT AND PRESERVATION PROGRAMS TO FULFILL PURPOSES OF THE ACT. ALSO THE COST OF ASSESSING,

PRESERVING, AND IDENTIFYING HISTORIC CIVIL WAR SITES FOR THE BENEFIT OF FUTURE GENERATIONS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		6,008,316.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	6
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EXPLANATION

THE CIVIL WAR PRESERVATION TRUST IS ORGANIZED AND OPERATED EXCLUSIVELY FOR CHARITABLE, CULTURAL AND EDUCATIONAL PURPOSES. SPECIFICALLY, THE TRUST PROMOTES AND ENCOURAGES THE UNDERSTANDING, AWARENESS AND PROTECTION OF THE HISTORICAL, CULTURAL AND ENVIRONMENTAL HERITAGE THROUGH THE PRESERVATION OF AMERICA'S CIVIL WAR BATTLEFIELDS.

SCHEDULE A	OTHER INCOME			STATEMENT	7
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	
MISCELLANEOUS	433,387.	142,967.	124,817.	140,126.	
ROYALTIES	6,831.	8,815.	5,341.	3,951.	
AFFINITY CARD	32,315.	37,769.	37,638.	32,753.	
RENT	36,175.	0.	4,360.	3,335.	
TOTAL TO SCHEDULE A, LINE 22	508,708.	189,551.	172,156.	180,165.	

Date: 01/18/06

Civil War Preservation Trust
DEPRECIATION EXPENSE
For: Financial Book
Period Ending: December 31, 2005

PBC

1-4/1

Terry

2/1/06

Select: Equip Sort By: Asset ID

Asset ID	Description	In Serv:	Method	Life	Cost	Adjustments	Period Depr	YTD Depr	Accum. Depr	Code
3	Furniture & Equ	01/01/95	SLFM	7.0	3,500.00	0.00	0.00	0.00	3,500.00	f
5	Portable Displa	03/29/95	SLFM	7.0	1,679.36	0.00	0.00	0.00	1,679.36	f
6	Furniture & Equ	01/01/96	SLFM	7.0	2,074.00	0.00	0.00	0.00	2,074.00	f
7	AMS Software	10/08/97	SLFM	5.0	13,710.50	0.00	0.00	0.00	13,710.50	f
8	AMS Training	11/05/97	SLFM	5.0	2,070.50	0.00	0.00	0.00	2,070.50	f
9	HP Laserjet 400	01/07/98	SLFM	5.0	1,184.97	0.00	0.00	0.00	1,184.97	f
12	HP Deskjet Prin	11/13/98	SLFM	5.0	277.25	0.00	0.00	0.00	277.25	df
14	Mayline 4 Post	01/20/99	SLFM	7.0	779.00	0.00	9.27	111.29	769.75	
15	Powerlook II Sc	02/08/99	SLFM	5.0	839.90	0.00	0.00	0.00	839.90	f
16	Epson Stylus Co	02/21/99	SLFM	5.0	565.99	0.00	0.00	0.00	565.99	
17	Eurostyle 1 & 2	03/01/99	SLFM	5.0	137.95	0.00	0.00	0.00	137.95	
18	Apple Mac Class	04/15/99	SLFM	5.0	1,206.19	0.00	0.00	0.00	1,206.19	
19	AMS Membership	05/07/99	SLFM	5.0	4,680.00	0.00	0.00	0.00	4,680.00	f
20	Bryce 4 upgrade	07/06/99	SLFM	3.0	184.58	0.00	0.00	0.00	184.58	f
23	Polycom Speaker	07/23/99	SLFM	5.0	611.10	0.00	0.00	0.00	611.10	df
24	Printer	07/28/99	SLFM	5.0	1,862.00	0.00	0.00	0.00	1,862.00	
25	HP Fax Machine	07/30/99	SLFM	5.0	249.98	0.00	0.00	0.00	249.98	
26	Sauder Desk & S	07/31/99	SLFM	5.0	299.99	0.00	0.00	0.00	299.99	f
27	Global Highback	07/31/99	SLFM	5.0	219.46	0.00	0.00	0.00	219.47	f
28	Macromedia Drea	08/24/99	SLFM	5.0	299.90	0.00	0.00	0.00	299.90	
29	333 MHZ Pentium	08/27/99	SLFM	5.0	1,006.99	0.00	0.00	0.00	1,006.99	df
30	17" Monitor	09/01/99	SLFM	5.0	282.65	0.00	0.00	0.00	282.65	df
31	Helvetica Fonts	10/20/99	SLFM	3.0	285.58	0.00	0.00	0.00	285.58	f
32	Telephone Heads	11/11/99	SLFM	5.0	338.98	0.00	0.00	0.00	338.98	df
33	Recorder & Tran	01/30/00	SLFM	5.0	725.20	0.00	0.00	12.09	725.20	f
35	Server	10/16/00	SLFM	5.0	5,503.50	0.00	0.00	550.35	5,136.60	d
36	Server	10/16/00	SLFM	5.0	5,503.49	0.00	0.00	458.62	5,044.87	d
37	Server Installa	10/27/00	SLFM	5.0	1,125.00	0.00	0.00	112.50	1,050.00	d
38	Phone Service U	12/13/00	SLFM	5.0	11,707.00	0.00	0.00	2,146.28	11,707.00	
39	Install Compute	01/31/01	SLFM	5.0	2,043.75	0.00	0.00	102.19	1,703.13	d
41	Install new com	02/28/01	SLFM	5.0	2,611.20	0.00	0.00	304.64	2,306.56	d
42	HP 970 CSE Prin	02/28/01	SLFM	5.0	699.96	0.00	23.33	23.33	559.96	d
43	4 panel tableto	03/08/01	SLFM	7.0	1,325.00	0.00	15.77	189.29	1,053.70	
44	Dell Computer	03/09/01	SLFM	5.0	2,100.20	0.00	35.00	420.04	2,030.19	
45	AMS Upgrade	03/12/01	SLFM	5.0	5,661.00	0.00	94.35	1,132.20	5,472.30	
46	2 HP 970 & 1 Le	03/13/01	SLFM	5.0	2,400.96	0.00	40.02	480.19	2,320.92	
47	Install Compute	04/01/01	SLFM	5.0	1,237.50	0.00	20.63	247.50	1,175.63	
48	Upgrade license	04/17/01	SLFM	5.0	1,135.00	0.00	18.92	227.00	1,059.33	
49	Kodak Digital C	05/10/01	SLFM	5.0	523.10	0.00	8.72	104.62	488.23	
50	Map Case	07/12/01	SLFM	5.0	606.25	0.00	10.10	121.25	545.63	
51	2 Dell Computer	10/08/01	SLFM	5.0	3,191.56	0.00	53.19	638.31	2,712.82	
52	Dell Computer f	01/08/02	SLFM	5.0	3,810.17	0.00	63.50	762.03	3,048.12	
53	Ikon Fax Machin	02/07/02	SLFM	5.0	1,350.00	0.00	22.50	270.00	1,057.50	
54	Dell Lapton - I	02/11/02	SLFM	5.0	2,637.43	0.00	43.96	527.49	2,066.00	
55	Dell Computer	02/15/02	SLFM	5.0	2,134.53	0.00	35.58	426.91	1,672.06	
56	2 HP 960 CSE pr	03/01/02	SLFM	5.0	469.94	0.00	0.00	46.99	313.29	d
57	Dell Computer &	06/03/02	SLFM	5.0	1,467.85	0.00	24.46	293.57	1,051.96	
58	2 Dell Computer	06/03/02	SLFM	5.0	2,324.39	0.00	38.74	464.88	1,665.82	
59	HP D145 Officej	11/19/02	SLFM	5.0	626.23	0.00	10.44	125.25	386.19	
60	HP 4300N Laserj	12/13/02	SLFM	5.0	1,559.20	0.00	25.99	311.84	961.51	
61	Microsoft SQL s	12/23/02	SLMM	5.0	2,510.00	0.00	41.83	502.00	1,506.00	
62	HP Printer	02/25/03	SLMM	5.0	499.98	0.00	0.00	25.00	208.33	d
63	Dell Pentium 4	02/24/03	SLMM	5.0	1,665.57	0.00	27.76	333.11	943.82	
64	Shelving	05/31/03	SLFM	7.0	598.39	0.00	7.12	85.48	227.95	
65	Donor Perfect s	06/11/03	SLFM	3.0	21,295.00	0.00	591.53	7,098.33	18,337.35	
66	Web Design - St	06/03/03	SLFM	3.0	44,137.49	0.00	1,226.04	14,712.50	38,007.29	
67	Dell Computer	08/31/03	SLFM	5.0	1,510.12	0.00	25.17	302.02	729.88	
68	Preservation Da	10/10/03	SLFM	3.0	2,000.00	0.00	55.56	666.67	1,500.01	
69	Firewall & Inst	11/30/03	SLFM	3.0	1,017.00	0.00	28.25	339.00	734.50	
70	8x4 White Board	02/13/04	SLFM	7.0	1,217.19	0.00	14.49	173.88	333.27	
71	Dell laser prin	03/10/04	SLFM	5.0	1,835.40	0.00	30.59	367.08	672.98	
72	Dell Inspiron 8	04/08/04	SLFM	5.0	2,908.12	0.00	48.47	581.62	1,017.84	
73	Veritas Back-up	05/10/04	SLFM	3.0	632.80	0.00	17.58	210.93	351.55	
74	HP Laserjet 430	06/10/04	SLFM	5.0	2,006.87	0.00	33.45	401.37	635.50	
75	2 Dell Laptops	06/12/04	SLFM	5.0	4,506.00	0.00	75.10	901.20	1,426.90	
77	Events Manageme	06/14/04	SLFM	3.0	681.76	0.00	18.94	227.25	359.81	
78	Odessa Pine Cor	08/10/04	SLFM	7.0	561.19	0.00	6.68	80.17	113.57	
79	Desk-Bronze u-s	08/10/04	SLFM	7.0	1,154.00	0.00	13.74	164.86	233.55	
80	Dell Computer	08/17/04	SLFM	5.0	2,705.55	0.00	45.09	541.11	766.57	
81	2 Dell Computer	08/17/04	SLFM	5.0	6,682.85	0.00	111.38	1,336.57	1,893.47	
82	Dell 3300MP pro	10/11/04	SLFM	5.0	1,699.00	0.00	28.32	339.80	424.75	
83	Dell Computer	10/11/04	SLFM	5.0	1,339.50	0.00	22.33	267.90	334.87	
84	Dell Computer	11/10/04	SLFM	5.0	687.00	0.00	11.45	137.40	160.30	
85	Meeting table &	02/10/05	SLFM	7.0	659.90	0.00	7.86	86.42	86.42	
86	Dell Computer K	02/10/05	SLFM	5.0	2,171.00	0.00	36.18	398.02	398.02	
87	Avertec Laptop	02/10/05	SLFM	5.0	1,163.24	0.00	19.39	213.26	213.26	
88	HP ScanJet 8290	03/10/05	SLFM	5.0	1,582.68	0.00	26.38	263.78	263.78	
89	Dell Computer	04/11/05	SLFM	5.0	1,512.90	0.00	25.22	226.94	226.94	
90	2 Dell computer	04/11/05	SLFM	5.0	2,170.00	0.00	36.17	325.50	325.50	

date: 01/18/06

Civil War Preservation Trust
DEPRECIATION EXPENSE
For: Financial Book
Period Ending: December 31, 2005

PBC

1-4/2

twk

2/1/06

Select: Equip Sort By: Asset ID

Asset ID	Description	In Serv:	Method	Life	Cost	Adjustments	Period Depr	YTD Depr	Accum. Depr	Code
91	Shelving Units	05/03/05	SLFM	7.0	944.94	0.00	11.25	89.99	89.99	R
92	Dell Server	06/10/05	SLFM	5.0	3,499.00	0.00	58.32	408.22	408.22	2/2/06
93	Install Kim's c	01/28/05	SLFM	5.0	510.00	0.00	8.50	102.00	102.00	
94	Install server	06/22/05	SLFM	5.0	686.80	0.00	11.45	80.13	80.13	
95	Adobe program	07/10/05	SLFM	3.0	904.50	0.00	25.13	150.75	150.75	
96	Dell Server	07/12/05	SLFM	5.0	3,344.00	0.00	55.73	334.40	334.40	
97	Seagate Externa	08/12/05	SLFM	5.0	634.00	0.00	10.57	52.83	52.83	
98	HP Computer	08/22/05	SLFM	5.0	619.94	0.00	10.33	51.66	51.66	
99	Dell Computer -	08/24/05	SLFM	5.0	1,719.94	0.00	28.67	143.33	143.33	
100	4 Dell Computer	08/25/05	SLFM	5.0	5,620.00	0.00	93.67	468.33	468.33	
101	Dell Computer -	09/02/05	SLFM	5.0	1,180.00	0.00	19.67	78.67	78.67	
102	Samsung 23" LCD	09/27/05	SLFM	5.0	799.72	0.00	13.33	53.31	53.31	
103	Install compute	10/05/05	SLFM	5.0	425.00	0.00	7.08	21.25	21.25	
104	Dreamweaver 8	11/10/05	SLFM	3.0	536.16	0.00	14.90	29.79	29.79	
105	2 Dell Computer	12/06/05	SLFM	5.0	2,598.00	0.00	43.30	43.30	43.30	
658	Dell Computers	02/02/01	SLFM	5.0	5,399.80	0.00	0.00	629.98	4,859.82	d

Grand Totals:

Assets: 95

FF245,358.53

0.00

FF3,638.42

FF 44,657.76

FF 175,053.85

Section 179 :

ITC Adjustment:

Salvage Value :

0.00

0.00

0.00

Less Disposals:

26,373.59

23,699.53, 1-3

Assets: 14

Book Value: 67,630.62

FF218,984.94

0.00

FF 3,638.42

FF 44,657.76

FF 151,354.32

1-4

1-4

Adjustment Codes: b = Bonus/Sec179, d = Disposed, f = Fully Depreciated, i = ITC Basis Adj., l = Listed, s = Salvage Value

FF Auditor footed w/o/e

Date: 01/18/06

Civil War Preservation Trust
DEPRECIATION EXPENSE
For: Financial Book
Period Ending: December 31, 2005

PBC

1-4/3

7/1/06

2/1/06

Select: LRI Sort By: Asset ID

Asset ID	Description	In Serv:	Method	Life	Cost	Adjustments	Period Depr	YTD Depr	Accum. Depr	Code
200	Security System	12/31/95	DEPM	15.0	6,594.00	0.00	27.56	330.68	4,444.59	
201	Bridge at 3rd	06/28/99	SLFM	15.0	3,000.00	0.00	16.67	200.00	1,300.00	
202	Bridge at 3rd W	08/04/99	SLFM	15.0	12,200.00	0.00	67.78	813.33	5,218.87	
203	DC Office Impro	01/15/01	SLFM	5.0	3,658.62	0.00	61.00	731.74	3,658.62	f
408	Ream's Parking	06/30/03	SLFM	39.0	25,180.79	0.00	53.81	645.66	1,667.96	
409	Cedar Mtn. Park	11/07/03	SLFM	39.0	7,200.01	0.00	15.39	184.62	400.01	
410	White Oak Trail	04/14/03	SLFM	39.0	9,081.85	0.00	19.41	232.87	640.39	
411	Cedar Mtn. Park	01/09/04	SLFM	39.0	315.00	0.00	0.67	8.08	16.16	
412	Reams Station r	06/08/04	SLFM	39.0	9,500.00	0.00	20.30	243.59	385.68	
Grand Totals:					76,730.27	0.00	282.59	3,390.57	17,732.28	
Assets: 9										

Section 179 : 0.00
ITC Adjustment: 0.00
Salvage Value : 0.00

Less Disposals: 0.00 0.00
Assets: 0

Book Value: 58,997.99 FF 76,730.27 0.00 FF 282.59 FF 3,390.57 FF 17,732.28

Adjustment Codes: b = Bonus/Sec179, d = Disposed, f = Fully Depreciated, i = ITC Basis Adj., l = Listed, s = Salvage Value

FF Auditor footed w/o/e

Date: 01/18/06

Civil War Preservation Trust
D E P R E C I A T I O N E X P E N S E
For: Financial Book
Period Ending: December 31, 2005

PBC

1-4/4

TWA

2/1/06

Select: Buildings Sort By: Asset ID

asset ID	Description	In Serv:	Method	Life	Cost	Adjustments	Period Depr	YTD Depr	Accum. Depr	Code
300	Antietam House	12/07/00	SLPM	40.0	130,000.00	0.00	270.83	3,250.00	16,520.83	2/
Grand Totals:					130,000.00	0.00	270.83	3,250.00	16,520.83	2/2/2
Assets: 1										
Less Disposals:										
Assets: 0										
Book Value: 113,479.17					130,000.00	0.00	270.83	3,250.00	16,520.83	

Section 179 : 0.00
 ITC Adjustment: 0.00
 Salvage Value : 0.00

Less Disposals:

Assets: 0

Book Value: 113,479.17

Adjustment Codes: b = Bonus/Sec179, d = Disposed, f = Fully Depreciated, i = ITC Basis Adj., l = Listed, s = Salvage Value

2/



DIRECTORY OF THE BOARD OF TRUSTEES 2005-2006 CIVIL WAR PRESERVATION TRUST

Mr. James S. Gilliland

Chairman

*CALL for mailing address
before sending
important info.*

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Spouse: Lucia

Mr. O. James Lighthizer

President

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Drawer 9 - 1807 Douglas Drive

Sanford, NC 27331-0009

Tel. 919-895-6001 (direct)

Fax: 919-774-6463

Cell: 919-612-6755

Email: kbradley@lmoc.net

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919-895-6002

ksenter@lmoc.net

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Chapel Hill, NC 27514-8494

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Spouse: Deanne

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PO Box 020152

Tuscaloosa, AL 35402

Tel. 205-345-5600

Direct: 205-343-6504

Paul W. Bryant, Jr. (con't)

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Ste. 300

Tuscaloosa, AL 35406

Fax: 205-345-5772

Email: paulbryantjr@earthlink.net

Asst:

Melissa Foster: 205-343-6505

Email:

melissa.foster2@greengroupinc.com

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Smithsonian Institution

Nat'l Museum of African American

History and Culture

470 L'Enfant Plaza, SW, Ste. 7102

MRC 940, PO Box 37012

Washington, DC 20013-7012

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(w fax) 404-816-9202

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Mr. Lester G. Fant, III

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Fax: 202-338-6494

Cell: 202-494-6300

Email: rfant@quotaguaranty.com

Asst: N/A

Home: 1533 28th Street, NW
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Tel. 202-333-2386

Spouse: Susan, susanfant@att.net

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Fax: 662-365-1252

Email: jhaynes@fmbms.com

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Mr. J. Alex McMillan, III

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843-953-3934 (Hipp Chair)

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Cell: 713-823-8887

Fax: 713-867-8121

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Fax: 631-427-1164

Spouse: Matt

Mr. Robert G. O'Donnell

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