-orm 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)

Oper

2010

OMB No 1545-0047

Open to Public Inspection

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

A Fo	r the	2010 ca	lendar year, or tax year beg	ginning 07-01-2010 and ending 06-30-20)11			•			
B Che	ck ıf a	applicable	C Name of organization NATIONAL PARK TRUST INC			_	•	dentification number			
Γ Add		_	Doing Business As			52-1					
∏ Nar		_				E Teleph	none	number			
│ Init │ Ter			Number and street (or P O bo 401 EAST JEFFERSON STREET	ox if mail is not delivered to street address) NO 102	Room/suite			9-7275			
_		return n pending	City or town, state or country, ROCKVILLE, MD 20850	and ZIP + 4		G Gross	receip	ts \$ 546,796			
			F Name and address o	f principal officer	H(a) is this a	aroup return f	or affili	ates? Yes No			
			GRACE LEE 401 EAST JEFFERSON	STREET NO 102	15 (11)	group roturn	or u	400 7 100			
			ROCKVILLE, MD 2085			," attach	a lıst	(see instructions)			
I Ta:	-exen	npt status	▼ 501(c)(3)) ◀ (insert no)	H(c) Grou	p exemptı	on ni	umber 🟲			
w c	ebsit	e: ► WW	W PARKTRUST ORG								
K Forr	n of or	ganızatıon	Corporation Trust Asso	ociation Other 🕨	L Year of for	mation 199	90 I	M State of legal domicile DC			
Pa	rt I	Sumi	mary		•						
Governance		CHAMPI	ON THE ACQUISITION A	iission or most significant activities ND PRESERVATION OF AMERICA'S CR D COMMUNITY BUILDING	RITICAL PARK A	ND PUBL	IC L	ANDS THROUGH			
žě	,	Charlet	in how better the second		d o6 magnet 45 mm 2	E0/ -f-+-					
			•	on discontinued its operations or disposed		5% OF ITS		1			
Activities &				verning body (Part VI, line 1a)		ŀ	3 4	15			
≝				pers of the governing body (Part VI, line 1 d in calendar year 2010 (Part V, line 2a)			5	15			
Ě			nber of volunteers (estimat	F	6	100					
đ			•	om Part VIII, column (C), line 12		ŀ		100			
				me from Form 990-T, line 34		F	7b				
				·	Prio	r Year		Current Year			
	8	Contrib	outions and grants (Part VI	II, line 1h)		571,4	96	516,386			
를	9	Progra	m service revenue (Part VI			0	0				
Revenue	10	Invest	ment income (Part VIII, co	lumn (A), lines 3, 4, and 7d)		-10,6	41	6,767			
Δ.	11	Other	revenue (Part VIII, column		0	15,240					
	12		evenue—add lines 8 throug	ine	560,8	55	538,393				
	13			Part IX, column (A), lines 1-3)		67,5	-+	19,374			
	14			art IX, column (A), line 4)		7-	0	0			
	15		s, other compensation, em		_	<u> </u>					
Expenses		10)	, , ,	, , , , , , , , , , , , , , , , , , , ,		268,5	28	271,385			
क्	16a	Profess	sional fundraising fees (Par	t IX, column (A), line 11e)			0	0			
ਡੋ	ь	Total fur	ndraising expenses (Part IX, colun	nn (D), line 25) 🕨 83,271							
	17	Other	expenses (Part IX, column	(A), lines 11a-11d, 11f-24f)	-	325,0	36	290,075			
	18			(must equal Part IX, column (A), line 25)	1	661,0	71	580,834			
	19	Revenu	ue less expenses Subtract	line 18 from line 12		-100,2	_	-42,441			
Net Assets or Fund Balances					Beginning Y	of Curren ear	nt	End of Year			
SSet Lafa	20	Total a	ssets (Part X, line 16) .			3,341,5	49	3,297,125			
2 A B	21					92,0	51	62,530			
žĪ	22	Net as:	sets or fund balances Subt	ract line 21 from line 20		3,249,4	98	3,234,595			
Pai	t II	Signa	ature Block				<u> </u>				
Unde	pena edge	lties of pe and belief	erjury, I declare that I have ex f, it is true, correct, and comp	ramined this return, including accompanying plete. Declaration of preparer (other than offi	cer) is based on a	all informat					
Cia-		***** Signa	** ture of officer			11-11-08 te					
Sign Here		'			Da						
	-		or print name and title								
		Print/Type	•	Preparer's signature	Date	Check if self	f	PTIN			
Paid		preparer's			2011-11-08	employed 🕨	<u></u>				
Prepa	rer							Firm's EIN			
Use (Fırm's add	rm's address ▶ 15825 SHADY GROVE ROAD 40 ROCKVILLE, MD 20850								
May t	he IR	S discus	-	rer shown above? (see instructions) .				✓ Yes No			

Part III Statement of Program Service Accomplishments . 🔽 Check if Schedule O contains a response to any question in this Part III

Briefly describe the organization's mission CHAMPION THE ACQUISITION AND PRESERVATION OF AMERICA'S CRITICAL PARK AND PUBLIC LANDS THROUGH EDUCATION, PARTNERSHIPS AND COMMUNITY BUILDING NPT ACCOMPLISHES THIS BY PROTECTING AND PRESERVING CRITICAL PARKLANDS, HISTORIC LANDMARKS, AND WILDLIFE AREAS NPT ALSO ENGAGES AND EDUCATES SCHOOL CHILDREN AND FAMILIES BY PROVIDING INNOVATIVE ENVIRONMENTAL TOOLKIT WITH RESOURCE MATERIALS AND ORGANIZING PARK

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 exempt purpose achievements for each of the organization's three largest program services	hv avnansas

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 63,995 including grants of \$ 5,300) (Revenue \$

LAND CONSERVATION PROGRAM - SEE SCHEDULE O FOR ACCOMPLISHMENTSLAND CONSERVATION PROGRAMFOR MORE THAN 30 YEARS, NPT HAS WORKED ON OVER 200 LAND CONSERVATION PROJECTS FROM MAINE TO ALASKA AND HAS PRESERVED TENS OF THOUSANDS OF ACRES OF PARKLAND FROM DEVELOPMENT WE ARE UNIQUE IN THAT WE MOVE QUICKLY TO SELECT, ACQUIRE AND PRESERVE LAND BY DEDICATING FUNDING TO COMMUNITIES AND PROJECTS THAT NEED IT MOST WE SERVE AS A PARTNER WITH LARGE NATIONAL LAND TRUSTS AND FRIENDS GROUPS TO PROVIDE CRITICAL BRIDGE FUNDING TO COMPLETE PARK PRESERVATION IN THE COMING YEARS, NPT WILL WORK TO EXPAND AND FURTHER INTEGRATE OUR LAND CONSERVATION AND YOUTH EDUCATION PROGRAMS SO THAT WE CAN NOT ONLY CREATE MEANINGFUL EXPERIENCES IN NATURE WHERE CHILDREN GAIN IMPORTANT ACADEMIC AND SOCIAL SKILLS BUT ALSO LEARN IMPORTANT LESSONS IN CONSERVATION AND THEIR ROLE IN PROTECTING OUR NATION'S PARKLANDS AND WITH A POTENTIAL FEDERAL WORKFORCE RETIREMENT RATE OF 40 PERCENT IN THE NEXT 4 TO 6 YEARS, NPT HAS A TREMENDOUS OPPORTUNITY TO PROVIDE YOUNG PEOPLE WITH HANDS-ON EXPERIENCES IN NATURE AND EXPOSE THEM TO GREEN CAREER PATHWAYS AS TECHNICIANS, SCIENTISTS, ENGINEERS, LAND MANAGERS, AND EDUCATORS, AMONG OTHERS, PROFESSIONS NPT CONTINUES TO MAKE GREAT PROGRESS WITH OUR LAND CONSERVATION EFFORTS IN THE LATE 1990S, WE WERE THE LEAD ORGANIZATION TO CREATE A NEW UNIT OF THE NATIONAL PARK SYSTEM DEDICATED TO PRESERVE OUR COUNTRY'S PARTIE ECOSYSTEM. THE TALLGRASS PRAIRIE NATIONAL PRESERVE NPT HAS ALSO BEEN INSTRUMENTAL IN ADDING CRITICAL PRIVATE LANDS TO MANY OTHER PARKS AND PROTECTING CRITICAL PUBLIC LANDS FOR A COMPLETE LIST OF ALL OF OUR COMPLETED PROJECTS, PLEASE VISIT OUR WEBSITE AT WWW PARKTRUST ORG. THE FOLLOWING ARE SOME OF NPT'S LAND PROJECT SUCCESSES ALASKA. GATES OF ARCTIC NATIONAL PARK NPT IS WORKING TO PROTECT CRITICAL LAND WITHIN THE PARK TO BE USED. FOR SCIENCE AND ENVIRONMENTAL EDUCATION THE PARK IS LOCATED ABOVE THE ARCTIC CIRCLE AND IS AN IDEAL LOCATION TO STUDY THE EFFECTS OF CLIMATE CHANGE ARKANSAS JOHNNYCAKE RANCHNPT HOLDS THE CONSERVATION EASEMENT ON THIS 2000 ACRE RANCH, WHICH ABUTS THE OUACHITA NATIONAL FOREST AND THE POTEAU MOUNTAIN WILDERNESS AREA THE FOREST IS HOME TO 79 PROPOSED, ENDANGERED, THREATENED, AND SENSITIVE SPECIES THE EASEMENT ALSO PROVIDES HABITAT PROTECTION FOR THE BALD EAGLE THE CONSERVATION EASEMENT BENEFITS BOTH THE WILDERNESS AREA and the national forest by providing a buffer zone to ensure the continued ecological viability of these federal assets ont contracts WITH OKLAHOMA BASED LAND TRUST TO OVERSEE EASEMENT RESPONSIBILITIES ON ARKANSAS PROJECT CALIFORNIA MOJAVE NATIONAL PRESERVE NPT TO MANAGE MITIGATION FUNDS FOR A DESERT TORTOISE FACILITY AT THE PRESERVE AND FUNDS USED FOR ACQUISITION OF INHOLDINGS WITH CONTRACT COMPLETION AND FUNDS TRANSFER EXPECTED NOVEMBER 2011 NPT ALSO PARTNERED WITH NATIONAL PARKS CONSERVATION ASSOCIATION ON A DESERT TORTOISE PROJECT FOR AREA YOUTH BOOK AND PHOTO ART SHOW COMPLETED IN OCTOBER 2010 LASSEN VOLCANIC NATIONAL PARK NPT IS WORKING WITH LASSEN VOLCANIC AND HAS FORMED A PARTNERSHIP WITH THE LASSEN PARK FOUNDATION TO HELP REBUILD THE LASSEN PEAK TRAIL, THE SIGNATURE TRAIL TO THE PEAK OF THE PARK'S NAMESAKE YEARS OF USE HAS LED TO THE TRAIL'S DETERIORATION AND DEGRADATION OF THE FRAGILE MOUNTAIN ECOSYSTEM NPT COMMITTED \$10,000 TO FUNDING YOUTH EDUCATION PROJECT TO HELP REBUILD LASSEN PEAK TRAIL YOSEMITE NATIONAL PARKNPT FORMED A PARTNERSHIP WITH PACIFIC FOREST TRUST TO EXPAND THE BOUNDARY OF YOSEMITE NATIONAL PARK AND TO CONDUCT DUE DILIGENCE WORK ON LAND ACQUISITION CALIFORNIA-BASED BOARD MEMBERS WRITE LETTERS AND MEET WITH DONORS TO SUPPORT THE PROJECT NPT STAFF MEETS WITH PFT LAND PROJECT DIRECTOR TO DISCUSS ROLES OF EACH ORGANIZATION SANTA MONICA MOUNTAINS NATIONAL RECREATION AREANPT FORMED A PARTNERSHIP WITH NPS AND THE TRUST FOR PUBLIC LAND TO PROJECT HIGH PRIORITY INHOLDINGS IN THE SMMNRA CALIFORNIA-BASED BOARD MEMBERS HAVE MET WITH CALIFORNIA CONGRESSMEN ON BEHALF OF THE PROJECT AND HAVE HELPED SECURE LWCF FUNDS FOR THEIR PURCHASE SPRING 2011 AND FALL 2011 CONTINUED EDUCATION OUTREACH TO CALIFORNIA CONGRESSIONAL DELEGATION TO SUPPORT LWCF ACQUISITION OF INHOLDINGS IN SMMNRA PINNACLES NATIONAL MONUMENTPARTNERING WITH THE NATIONAL PARK SERVICE AND THE JEFFERSON SCHOOL DISTRICT TO COMPLETE AN ACQUISITION OF A 1 5 ACRE PARCEL CONTAINING THE 1880S STRUCTURE, THE BEAR VALLEY SCHOOL HOUSE, LOCATED WITHIN THE PARK ONCE ACQUIRED THE SCHOOL HOUSE WILL BE RENOVATED AND INTERPRETED BY THE PARK'S RANGERS COLORADO MAROON BELLS-SNOWMASS WILDERNESS AREANPT AND THE WILDERNESS LAND TRUST HAVE FORMED A PARTNERSHIP TO PROTECT A 10-ACRE INHOLDING PERCHED ON A HIGH RIDGE WITHIN THE MAROON BELLS-SNOWMASS WILDERNESS AREA THIS PRISTINE PROPERTY IS LOCATED IN THE BEAUTIFUL MOUNTAIN RANGES BETWEEN ASPEN AND CRESTED BUTTE, COLORADO ONCE THE NECESSARY FUNDS ARE RAISED, THE PROPERTY WILL BE DONATED TO THE US FOREST SERVICE FOR INCLUSION IN THE WILDERNESS FALL 2010 NPT PURCHASED INHOLDING IN MAROON BELLS WILDERNESS FUNDS TRANSFERRED IN OCTOBER 2010 AND JANUARY 2011 JUNE 2010 NPT COLORADO-BASED PARTNER CONDUCTED SITE VISIT TO MAROON BELLS PARCEL WITH FOREST SERVICE OFFICIALS PROPERTY TRANSFERRED TO U.S. FOREST SERVICE NOVEMBER 2010. GEORGIA KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARKTO COMMEMORATE THE SESQUICENTENNIAL OF THE CIVIL WAR, NPT IS WORKING IN PARTNERSHIP WITH THE TRUST FOR PUBLIC LAND TO ACQUIRE AND PROTECT A CRITICAL INHOLDING OF 16 ACRES IN GEORGIA'S KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK THE BATTLEFIELD IS SIGNIFICANT BOTH HISTORICALLY AND ENVIRONMENTALLY AMONG ITS NATURAL RESOURCES ARE THE NOSES CREEK WATERSHED, KENNESAW MOUNTAIN, THE APPLALACHIAN FOOTHILLS, SCENIC VIEWSHED PROTECTION AND RECREATIONAL PARKLAND ITS HISTORICAL SIGNIFICANCE RESTS IN THE UNION'S TROOP MOVEMENTS IN 1864, WHEN CONFEDERATE SOLDIERS CELEBRATED A RARE VICTORY OVER UNION TROOPS DURING THE WANING YEARS OF THE WAR NPT IS PROVIDING TECHNICAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO HELP ACQUIRE THIS PARCEL WITH LWCF FUNDING KANSAS

TALLGRASS PRAIRIE NATIONAL PRESERVENPT PLAYED A SINGULAR ROLE IN THE ESTABLISHMENT OF THE FIRST NATIONAL PARK UNIT DEVOTED TO THE NATURAL
AND CULTURAL HISTORY OF THE TALLGRASS PRAIRIE ECOSYSTEM, THE TALLGRASS PRAIRIE NATIONAL PRESERVE LOCATED IN THE FLINT HILLS OF KANSAS IN
1994, NPT ACQUIRED A10,894-ACRE RANCH, WHICH BECAME THE PARK NPT STAFF ASSISTED KANSAS PARK TRUST IN OBTAINING FEDERAL FUNDS FOR THE CONSTRUCTION OF THE PRESERVE'S VISITOR CENTER AND WORKED WITH LOCAL HISTORIC PRESERVATION GROUPS TO ACQUIRE THE LANTRY HOUSE TO CONSTRUCTION OF THE PRESERVE'S VISITOR CENTER AND WORKED WITH LOCAL HISTORIC PRESERVATION GROUPS TO ACQUIRE THE LANTRY HOUSE TO INCLUDE IN THE PRESERVE THE HOUSE TELLS THE STORY OF EARLY MANAGEMENT OF THE RANCH LAND BY THE LANTRY FAMILY NOVEMBER 2010 NEW VISITOR CENTER AND ADMINISTRATIVE BUILDINGS GROUNDBREAKING MINNESOTA BRUCE VENTO NATURE SANCTUARYNPT IS WORKING TO RAISE FUNDS FOR THE ECOLOGICAL RESTORATION OF THIS UNIQUE 27-ACRE PARK ON THE MISSISSIPPI FLOODPLAIN EAST OF ST PAUL, MINNESOTA THE SANCTUARY INCLUDES SPRING-FED WETLANDS, FLOODPLAIN FOREST, PRAIRIE AND OAK WOODLAND HABITAT, AND UNUSUAL CONCENTRATION OF CULTURAL RESOURCES FUNDING FOR INTERPRETATION AND PARK AMENITIES WILL ALSO BE PROVIDED SPRING 2011 CONTRIBUTED \$1,000 IN FUNDING TO THE LOWER PHALEN CREEK PROJECT FOR THE SANCTUARY MONTANA GLACIER NATIONAL PARKNPT HAS TEAMED UP WITH THE TRUST FOR PUBLIC LAND TO PROTECT THE SECOND LARGEST REMAINING PRIVATELY HELD PROPERTY IN GLACIER AND THE LAST REMAINING ONE ALONG THE FEDERALLY DESIGNATED WILD AND SCENIC MIDDLE FORK OF THE FLATHEAD RIVER, WHERE 30,000 RAFTERS FLOAT EACH YEAR PARK SUPERINTENDENTS HAVE BEEN ACTIVELY TRYING TO PURCHASE THE 120-ACRE PARCEL FOR 40 YEARS, MAKING THE PROPERTY A TOP PRIORITY FOR THE PARK THE PROJECT MADE IT INTO THE PRESIDENT'S FY12 BUDGET, WHICH IS A KEY STEP TO MAKING LAND AND WATER CONSERVATION FUNDS AVAILABLE FOR ITS ACQUISITION. NPT IS PROVIDING TECHNICAL ASSISTANCE. ADVOCACY WORK AND FUNDS FOR DUE AND WATER CONSERVATION FUNDS AVAILABLE FOR ITS ACQUISITION NPT IS PROVIDING TECHNICAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO HELP ACQUIRE THIS PARCEL WITH LWCF FUNDING WEST VIRGINIA WASHINGTON FAMILY LEGACY LANDSNPT IS WORKING WITH A COALITION OF HISTORIC PRESERVATIONISTS AND LANDOWNERS TO PROTECT AND CELEBRATE THE LEGACY OF GEORGE WASHINGTON AND HIS FAMILY IN THE EASTERN PANHANDLE OF WEST VIRGINIA NPT IS ALSO WORKING TO RESTORE ONE OF THE EIGHT WASHINGTON FAMILY HOMES IN THE AREA, CLAYMONT (CA 1820, BUILT BY GEORGE WASHINGTON'S GRANDNEPHEW, BUSHROD CORBIN WASHINGTON) APPROPRIATIONS REQUEST FOR A SAVE AMERICA'S TREASURES GRANT FOR THE WY-BASED CLAYMONT COURT MANSION INCLUDED IN HOUSE APPROPRIATIONS BILL 2996 WAS COMPLETED AND FUNDED, RESTORATION PROJECT STARTED AND MANAGED BY NPT WV-BASED STAFF SPRING 2010 GRANT APPLICATION SUBMITTED TO JEFFERSON COUNTY WV FARMLAND PROTECTION BOARD TO PLACE 340-ACRE CLAYMONT PROPERTY INTO CONSERVATION EASEMENT

134,665 including grants of \$) (Expenses \$ PUBLIC EDUCATION - SEE SCHEDULE O FOR ACCOMPLISHMENTSPUBLIC EDUCATIONUNDERTAKE AND CONDUCT PROGRAMS TO EDUCATE AND RAISE THE PROFILE

OF NATIONAL PARKS AND THEIR NEEDS WITH THE PUBLIC, PARK AGENCIES AND CONGRESSIONAL DELEGATES. NPT CIRCULATES ITS PUBLICATION, "NPT NEWS" (ELECTRONIC NEWSLETTER) WHICH DESCRIBES CRITICAL PARKLAND ACQUISITIONS AND RELATED ISSUES. THESE PUBLICATIONS EDUCATE THE PUBLIC ON HOW THEY CAN HELP SUPPORT EFFORTS ON THE PROTECTION OF NATIONAL PARKLANDS NPT ALSO CONDUCTS ITS ANNUAL BRUCE F. VENTO PUBLIC SERVICE. AWARD EVENT TO HONOR A PUBLIC SERVANT FOR HIS OR HER COMMITMENT TO THE ENVIRONMENT, AND HIS OR HER SERVICE, SKILL, AND INNOVATION IN SUPPORT OF OUR PUBLIC LANDS AND PROVIDE THE PUBLIC WITH INFORMATION ON SUCH SERVICE IN APRIL 2011, THE AWARD RECIPIENT WAS SENATOR SUSAN COLLINS FROM MAINE NPT ALSO CONDUCTS ITS AMERICAN PARK EXPERIENCE AWARD EVENT TO RECOGNIZE AN INDIVIDUAL OR GROUP THAT HAS MADE OUTSTANDING CONTRIBUTIONS TO ENHANCE THE AWARENESS AND APPRECIATION OF OUR NATION'S PARKS, WILDLIFE REFUGES, AND HISTORIC LANDMARKS AND PROVIDE THE PUBLIC WITH INFORMATION ON SUCH CONTRIBUTIONS IN DECEMBER 2010, THE AWARD RECIPIENT WAS SECRETARY OF THE INTERIOR KEN

(Code) (Expenses \$ 274.659 including grants of \$ 14.074) (Revenue \$ 15,240) 4c

YOUTH PROJECTS - SEE SCHEDULE O FOR ACCOMPLISHMENTSYOUTH EDUCATIONNOW THROUGH OUR NATIONALLY RECOGNIZED ENVIRONMENTAL EDUCATION INITIATIVES WHERE'S BUDDY BISON BEEN?, YOUTH TO PARKS' NATIONAL SCHOLARSHIP PROGRAM AND NATIONAL KIDS TO PARKS DAY, NPT HAS THE UNIQUE OPPORTUNITY TO IMPACT IN PARK PRESERVATION BY PROVIDING IN-DEPTH ENVIRONMENTAL AND OUTDOOR EDUCATION EXPERIENCÉS FOR UNDERSERVÈD YOUTH, THEIR FAMILIES AND TEACHERS OUR ULTIMATE GOAL IS TO CULTIVATE THE NEXT GENERATION OF ENVIRONMENTAL STEWARDS AND CONSERVATION PROFESSIONALS WHO WILL MAKE IMPORTANT DECISIONS ABOUT THE FUTURE OF OUR PARKS AND PUBLIC LANDS TO DATE, NPT'S YOUTH PROGRAMS HAVE REACHED MORE THAN 30,000 CHILDREN AND FAMILIES AND THE PROGRAM HAS GARNERED RECOGNITION FROM LEADERS IN THE EDUCATION, MEDICAL AND CONSERVATION COMMUNITIES INCLUDING THE NATIONAL EDUCATION ASSOCIATION, DEPARTMENT OF INTERIOR, NATIONAL PARK SERVICE, AMERICAN ACADEMY OF PEDIATRICS AND PRESIDENT'S COUNCIL ON FITNESS, SPORTS AND NUTRITION OUR PROGRAMS ALSO ACTIVELY SUPPORT THE FIRST LADY'S LET'S MOVE! OUTSIDE INITIATIVE AND HAVE BEEN FEATURED ON THE LET'S MOVE! WEBSITE IN ADDITION TO PROVIDING MORE THAN \$50,000 DIRECT FUNDING TO CREATE INTENSIVE PARK EXPERIENCES FOR UNDERSERVED YOUTH, NPT IS ALSO WORKING IN 30 SCHOOLS IN 12 STATES AND THE DISTRICT OF COLUMBIA TO PROVIDE EDUCATORS WITH THE RESOURCES TO INTRODUCE ENVIRONMENTAL CONCEPTS AND ENHANCE SCHOOL CURRICULUM IN THE AREAS OF HISTORY, SCIENCE, GEOGRAPHY, READING, LANGUAGE ARTS, MUSIC AND ART AS AN EXTENSION OF OUR RAPIDLY GROWING BUDDY BISON SCHOOL PROGRAM, NPT ALSO INITIATED NATIONAL KIDS TO PARKS DAY IN 2011 THE EFFORT ENGAGES CHILDREN AND FAMILIES BY GETTING THEM TO PARKS NATIONWIDE AND TEACHING THEM NOT ONLY ABOUT ENVIRONMENTAL SCIENCE AND HISTORY BUT ALSO ABOUT THE IMPORTANCE OF A HEALTHY LIFESTYLE THROUGH OUTDOOR RECREATION AND HEALTHY NUTRITION KIDS TO PARKS DAY CAPTURED THE INTEREST OF COMMUNITIES ACROSS THE COUNTRY WITH NEARLY 200 MAYORS COAST TO COAST SIGNING OFFICIAL PROCLAMATIONS AND MANY HOSTING EVENTS IN THEIR COMMUNITY PARKS TO CELEBRATE THE DAY IN 2011, OVER 15,000 PEOPLE VISITED A PARK ON KIDS TO PARKS DAY OUR GOAL FOR THESE PROGRAMS IS TO INSPIRE A GENERATION OF CONSERVATION LEADERS AND ENABLE THEM TO EXPERIENCE OUR PARKS IN WAYS THAT ARE MEANINGFUL TO THEM AND ULTIMATELY THINK ABOUT ENVIRONMENTAL SOLUTIONS BEFORE THEY START AS OF FALL 2011, THE BUDDY BISON PROGRAM HAS BEEN IMPLEMENTED IN THE FOLLOWING STATES CALIFORNIA - 2 SCHOOLS (SOUTH LAKE TAHOE), 500 STUDENTSINDIANA - 1 SCHOOL (PORTER), 200 STUDENTSIOUANA - 1 SCHOOL (COUNCIL BLUFFS), 200 STUDENTSLOUISIANA - 1 SCHOOL (NEW ORLEANS), 200 STUDENTSMARYLAND - 4 SCHOOLS (POTOMAC, ROCKVILLE) 1,000 STUDENTSMINNESOTA - 1 SCHOOL (ST PAUL), 200 STUDENTSMISSISSIPPI - 1 SCHOOL (BILOXI), 200 STUDENTSMISSOURI - 1 SCHOOL (TBD), 200 STUDENTSNEVADA - 2 SCHOOLS (CARSON), 500 STUDENTSNEW YORK - 2 SCHOOLS (HARLEM), 500 STUDENTSNORTH CAROLINA - 1 SCHOOL (DURHAM), 200 STUDENTS PENNSYLVANIA - 1 SCHOOL (CHESTER), 200 STUDENTSTEXAS - 1 SCHOOL (IRVING), 200 STUDENTSVIRGINIA - 1 SCHOOL (ALEXANDRIA), 200 STUDENTSWASHINGTON, DC - 8 SCHOOLS, 1,800 STUDENTSBELOW IS A SUMMARY OF EVENTS EXECUTED AS PART OF NPT'S NATIONAL ÈDUCATION INITIATIVES CALIFORNIA (SOUTH LAKE TAHOE) OCTOBER 2010 NPT BROUGHT OVER 90 UNDERSERVED YOUTH FROM SIERRA HOUSE ELEMENTARY TO TAHOE PARADISE PARK IN THE LAKE TAHOE BASIN IN SOUTH LAKE TAHOE, CA WHERE THE CHILDREN PLANTED WILLOWS, STUDIED NATIVE BIRDS, TESTED WATER QUALITY AND IDENTIFIED MACROINVERTEBRATES AS PART OF U.S. FOREST SERVICE AND TAHOE RESOURCE CONSERVATION DISTRICT'S WONDERS OF WATER PROGRAM. THE EVENT WAS COVERED IN THE TAHOE DAILY TRIBUNE AND WAS AGAIN APPLAUDED A WEEK LATER IN A LETTER TO THE EDITOR APRIL 2011 NPT BROUGHT OVER 50 UNDERSERVED YOUTH FROM WILLIAM BENNETT ELEMENTARY TO THE MOJAVE NATIONAL PRESERVE IN KELSO, CA WHERE THE CHILDREN HIKED THROUGH THE PRESERVE'S SAND DUNES, LEARNED ABOUT THE ENDANGERED DESERT TORTOISE AND PARTICIPATED IN A SCAVENGER HUNT MAY 2011 NPT BROUGHT OVER 50 UNDERSERVED YOUTH FROM STEPHEN C FOSTER ELEMENTARY TO THE SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA IN THOUSAND OAKS, CA WHERE THE CHILDREN WENT ON NATURE HIKES AND CONDUCTED OTHER ACTIVITIES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION MARYLAND (BALTIMORE AND BETHESDA) OCTOBER 2010 BUDDY BISON SCHOOLS THE BULLIS SCHOOL (MD) AND STOKES SCHOOL (DC) MET AT BLACK HILLS REGIONAL PARK FOR A DAY OF OUTDOOR LEARNING STUDENTS FROM BULLIS FUNDRAISED FOR THE TRIP AND INVITED THEIR NEW BUDDY BISON BUDDIES ALONG FOR THE DAY ALL PARTICIPATED IN A HIKE AND PONTOON BOAT RIDE DURING WHICH THEY LEARNED ABOUT THE PARK AND ITS PLANTS AND ANIMALS OVER 70 STUDENTS PARTICIPATED OCTOBER 2010 WHERE'S BUDDY BISON BEEN? PROGRAM LAUNCHED AT HARMONY HILLS ELEMENTARY SCHOOL AND DEERFIELD RUN ELEMENTARY SCHOOL SEPTEMBER 2010 IN PARTNERSHIP WITH THE NORTH FACE, NPT PARTNER SCHOOLS HIKED MARYLAND AND VIRGINIA OVER 90 WASHINGTON LATIN PUBLIC CHARTER SCHOOL, KIPP D.C. WILL ACADEMY, AND STOKES SĆHOOL STUDENTS AND THEIR FAMILIES HIKED A BEAUTIFUL TRAILS AT SENECA CREEK STATE PARK AND MASON NECK STATE PARK NEW JERSEY (PRINCETON) AUGUST 2010 NPT SPONSORED CHILDREN & NATURE NETWORK'S "GRASSROOTS GATHERING," AT WHICH 100 LEADERS FROM ORGANIZATIONS SPANNING THE U.S. AND CANADA CAME TOGETHER IN PRINCETON, NJ FROM TO COLLABORATE ON WAYS TO EXPAND THE MOVEMENT TO CONNECT KIDS WITH THE OUTDOORS MEMBERS OF CHILDREN & NATURE NETWORK'S NATURAL LEADERS NETWORK, NATURAL FAMILIES NETWORK, AND NATURAL TEACHERS NETWORK SHARED ACCOMPLISHMENTS FROM THE PAST YEAR, THE ATTENDEES SHARED THEIR OWN GRASSROOTS EFFORTS TO ENGAGE CHILDREN WITH THE GREAT OUTDOORS NEW MEXICO NATIONAL HISPANIC ENVIRONMENTAL COUNCIL (ONGOING SINCE SPRING 2008)NPT ESTABLISHED PARTNERSHIP WITH D C BASED NATIONAL HISPANIC ENVIRONMENTAL COUNCIL TO FULFILL NPT VISION THAT "EVERYONE WILL HAVE AN AMERICAN PARK EXPERIENCE" IN JUNE 2010, NPT GRANTED \$5,000 TO SUPPORT SCHOLARSHIPS FOR FIVE STUDENTS TO ATTEND THE PROGRAM STUDENTS SPENT 10 INTENSIVE DAYS IN AN ENVIRONMENTAL EDUCATION PROGRAM LOCATED IN GLORIETTA, NM STUDENTS CAME FROM ACROSS THE COUNTRY INCLUDING LOS ANGELES, NEW YORK AND WASHINGTON DC NEW YORK (HARLEM) 2011 BUDDY BISON PROGRAM LAUNCHED IN TWO NYC SCHOOLS WASHINGTON, DC FALL 2010 NPT STAFF MEETS WITH NATIONAL PARK SERVE LAND ACQUISITION AND YOUTH PROGRAMMING DIRECTORS APRIL 2010 IN COOPERATION WITH THE NATIONAL PARK SERVICE AND DEPARTMENT OF INTERIOR, NPT CONDUCTED AN EARTH DAY EVENT ATTENDED BY OVER 650 CHILDREN FROM WASHINGTON, D.C. AND MARYLAND. ACTIVITIES WERE DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION OCTOBER 2010. BUDDY BISON TEAMED UP WITH CELEBRITY PERSONAL TRAINER AND BUDDY BISON AMBASSADOR MARK JENKINS AND NADIA BEY OF IM FIT TO BRING STUDENTS FROM STOKES SCHOOL (DC) TO THE U S FISH AND WILDLIFE SERVICE'S PATUXENT RESEARCH REFUGE THE KIDS EXPLORED INTERACTIVE EXHIBITS, HOWLED LIKE WOLVES, PLAYED MIGRATION GAMES AND GOT ACTIVE WITH MARK OCTOBER 2010 IN COOPERATION WITH THE NATIONAL PARK SERVICE, BUREAU OF LAND MANAGEMENT, NATIONAL SCIENCE FOUNDATION AND THE SMITHSONIAN INSTITUTION CONDUCTED A FOSSIL DAY EVENT ATTENDED BY OVER 250 CHILDREN FROM WASHINGTON, DC AND MARYLAND CONDUCTED ACTIVITIES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION INCLUDING FINDING FOSSILS, CREATED PLASTER CASTS FROM SHELLS AND STONES AND LEARNED FROM ARCHEOLOGISTS AND PALEONTOLOGISTS OCTOBER 2011 IN COOPERATION WITH THE NATIONAL PARK SERVICE, BUREAU OF LAND MANAGEMENT, NATIONAL SCIENCE FOUNDATION AND THE SMITHSONIAN INSTITUTION CONDUCTED A FOSSIL DAY EVENT ATTENDED BY over 230 Children from Washington, DC and Maryland Conducted activities designed to engage the Children in Environmental Education AND OUTDOOR RECREATION INCLUDING FINDING FOSSILS, CREATED PLASTER CASTS FROM SHELLS AND STONES AND LEARNED FROM ARCHEOLOGISTS AND PALEONTOLOGISTS WEST VIRGINIA JUNE 2009 2011 NPT FUNDS YOUTH TO PARKS SCHOLARSHIPS IN THE AMOUNT OF \$7,000 TO HARPERS FERRY NATIONAL HISTORICAL PARK AND FOR LOVE OF CHILDREN'S OUTDOOR EDUCATION CENTER IN WV WV-BASED STAFF CONDUCTS SITE VISIT WYOMING (GRAND TETON NATIONAL PARK) NOVEMBER 2010 NPT PARTNERED WITH JACKSON, WY NONPROFIT CENTER OF WONDER, AMERICORPS VOLUNTEERS AT TETON SCIENCE SCHOOL AND OTHER LOCAL NATURE AND ARTS FOCUSED NONPROFITS TO CELEBRATE THE GRAND TETON NATIONAL PARK OVER 100 STUDENTS SPENT A NO-SCHOOL DAY HIKING, TAKING A NATURE PHOTO EXPEDITION AND EVEN MET BUDDY BISON AMBASSADOR SHELTON JOHNSON VIA SKYPE THE DAY WAS

4d Other program services (Describe in Schedule O) including grants of \$

4e

Total program service expenses►\$ 473,319

DESIGNATED IN SUPPORT OF FIRST LADY MICHELLE OBAMA'S LET'S MOVE OUTSIDE INITIATIVE

) (Revenue \$

Part TV	Checklist (of Require	d Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 😼	2	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	3		Νο
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? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Νο
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Νο
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		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)	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		Νο
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Νo
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Νο
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
				Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		
		32		Νο
32 33 34	Schedule N, Part II			N o
33 34	Schedule N, Part II	33		
33 34 35	Schedule N, Part II	33		No
33 34 35 a	Schedule N, Part II	33		No
33 34 35	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33 34 35		N o

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 6			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
)	return	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
ı	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
)	If "Yes," enter the name of the foreign country \(\blacktriangle \)			
	See instructions for filling requirements for Form FD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N (
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
l	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
,	Enter the amount of reserves the organization is required to maintain by the states			
	in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand 13c			
ı	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νc
	If "Vac " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	4.41		

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 to any question in this Part VI

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax			
	year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νο
	ction B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)		Yes	NI-
102	Does the organization have local chapters, branches, or affiliates?	10a	res	No No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	104		110
U	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	164		
Sa	ection C. Disclosure	16b		
17	List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AK, CA, CT, FL, GA, IL		KY,CC) , ME .
	MD, MA, MI, MN, MS, MO, NH, NJ,	NY, N	M,NC	

- OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WI
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply ✓ Own website ✓ Another's website ✓ Upon request
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 20 THE ORGANIZATION 401 EAST JEFFERSON STREET NO 102

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours	Posi	((C) (che	cka			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Highest compensated employee Key employee		Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) WILLIAM BROWNELL ESQ CHAIRMAN	2 00	х		х				0	0	0
(2) BARRY SCHIMEL CPA TRUSTEE	2 00	х						0	0	0
(3) EVAN ANDERSON TREASURER	2 00	х		х				0	0	0
(4) RAYMOND SHERBILL ESQ SECRETARY	2 00	х		х				0	0	0
(5) JAMES SPEYER TRUSTEE	2 00	х						0	0	0
(6) JONATHAN COHENESQ CHAIR, LANDS COMMITTEE	2 00	х						0	0	0
(7) RICHARD LEHMAN TRUSTEE	2 00	х						0	0	0
(8) JOHN W ROLLINS JR TRUSTEE	2 00	х						0	0	0
(9) MICHAEL R STEED CHAIR, DEVELOPMENT COMMITTEE	2 00	х						0	0	0
(10) DIANA LEON TAYLOR VICE CHAIR	2 00	х		х				0	0	0
(11) ROGER K WRIGHT TRUSTEE	2 00	х						0	0	0
(12) FRAN MAINELLA TRUSTEE	2 00	х						0	0	0
(13) CHARLES H KNAUSSESQ TRUSTEE	2 00	х						0	0	0
(14) RICHARD LODISH TRUSTEE	2 00	х						0	0	0
(15) LEE VERSTANDIG PHD TRUSTEE	2 00	х						0	0	0
(16) GRACE LEE EXECUTIVE DIRECTOR	40 00			х				92,244	0	0

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

	(A) Name and Title	(B) A verage hours per		tion ((che		II		Repo compe	D) rtable nsation n the	(E) Reportable compensation from related		(F) Estima amount o compens	ated fother	
		week (describe hours for related organizations in Schedule O)	describe describe on stitutional Trustee on pensite on						from the organization and related organizations						
												_			
												_			
								L_							
1b	Sub-Total	to Dort VII Cod	· ·		•	•		-				_			
c d	Total (add lines 1b and 1c) .							 		92,244		0		0	
2	Total number of individuals (incl \$100,000 in reportable compen	udıng but not lın	nited to	thos	e lıs) who	receive	d more tha	an				
													Yes	No	
3	Did the organization list any for on line 1a? If "Yes," complete Sci					ey e	mploy •	ee, o	r highest	compens	ated employee	3		NI -	
4	For any individual listed on line organization and related organiz	1a, is the sum of	freport	able (com									N o	
5	Individual	receive or accri	e com	• nencs	• ition	fror	n anv	• unrel	lated org	anization (or individual for	4		N o	
•	services rendered to the organiz						•		_		•	5		Νο	
	ection B. Independent Con	tractors													
1	Complete this table for your five \$100,000 of compensation from	hıghest comper		ndep	ende	ent c	ontra	tors	that rec	eıved mor	e than				
		(A) ne and business add								Desc	(B) ription of services		(C) Compensation		
												1	, -		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization ▶0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Δ	Section 501(c)(3) and 501(c)(4) organizations mus Il other organizations must complete column (A) but are not required to c			(D).	
Do no	ot include amounts reported on lines 6b, b, 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 governments and organizations in the U S See Part IV, line 21	19,374	19,374		· ·
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	102,488	73,791	13,323	15,374
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	139,054	101,136	19,259	18,659
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	5,255	3,784	683	788
10	Payroll taxes	24,588	17,703	3,196	3,689
а	Fees for services (non-employees) Management				
b	Legal				
c	Accounting	48,484		48,484	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	2,970		2,970	
g	Other	36,791	14,084	5,720	16,987
12	Advertising and promotion				
13	Office expenses	19,095	2,872	13,343	2,880
14	Information technology	9,762	9,762		
15	Royalties				
16	Occupancy	28,404		28,404	
17	Travel	12,290	6,828	5,462	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	60,861	57,996	2,865	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	564		564	
23	Insurance	13,339	408	9,599	3,332
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	PRODUCTION & PRINTING	19,668	7,641	1,120	10,907
b	NEWSLETTER & PUBLIC EDU	17,860	17,860		
c	POSTAGE & DELIVERY	9,154	657	3,598	4,899
d	BAD DEBT EXPENSE	8,434	2,500	5,934	
e	DUES & SUBSCRIPTION	2,399	2,063	85	251
f	All other expenses		134,860	-140,365	5,505
25	Total functional expenses. Add lines 1 through 24f	580,834	473,319	24,244	83,271
26	Joint costs. Check here ► 🔽 if following SOP 98-2 (ASC 958-720) Complete this line only if the				
	organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising solicitation	23,993	12,297	6,228	5,468

Part X Balance Sheet (A) (B) Beginning of year End of year 19,615 1 Cash—non-interest-bearing 37,911 84.268 2 Savings and temporary cash investments 186,165 2 141,649 100,921 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 6 7 Notes and loans receivable, net 8 8 34,989 Prepaid expenses and deferred charges 4,693 9 15,968 10a Land, buildings, and equipment cost or other basis Complete Part 17.599 10a VI of Schedule D 10b 16.218 ь Less accumulated depreciation 1,355 **10c** 1,381 165,986 11 132.371 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 2,855,701 15 2,855,701 15 16 3,341,549 16 3,297,125 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 17 92.051 17 62,530 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities Complete Part X of Schedule D 26 92.051 26 62,530 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets 3.197.998 3,234,595 Temporarily restricted net assets 51,500 0 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 3,249,498 3,234,595 33 Total net assets or fund balances 33 34 Total liabilities and net assets/fund balances 3.341.549 3,297,125 34

Pal	Check if Schedule O contains a response to any question in this Part XI			. I			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5	538,39		
2	Total expenses (must equal Part IX, column (A), line 25)	2					
3	Revenue less expenses Subtract line 2 from line 1	3			-42,44:		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4						
5	Other changes in net assets or fund balances (explain in Schedule O)	5			27,53		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		3,2	234,59		
Pai	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII			ァ			
		_		Yes	No		
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?		2a		No		
b	Were the organization's financial statements audited by an independent accountant?	[2b	Yes			
c	If "Yes," to 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		2c	Yes			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	sued					
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?	1	3a		Νο		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b				

Employer identification number

93493314015401

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

NATIONAL PARK TRUST INC

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

52-1691924

The	organi	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	ıgh 11, check	only one b	ox)							
1	Γ	A churc	:h, conventi	on of churches, or as	sociation of	churches d	escribed in se	ection 170(b)(1)(A)(i).							
2	Γ	A scho	school described in section 170(b)(1)(A)(ii). (Attach Schedule E)													
3	Г	A hosp	ıtal or a coo	perative hospital ser	erative hospital service organization described in section 170(b)(1)(A)(iii).											
4	Γ			n organization operat ty, and state	ed in conjun	ction with a	hospital desc	rıbed ın se d	ction 170(b)(1)(A)(iii)	.Enter the					
5	Г	=	organization operated for the benefit of a college or university owned or operated by a governmental unit described in													
_	_				(IV). (Complete Part II) cal government or governmental unit described in section 170(b)(1)(A)(v).											
6	 			=	_											
7	<u>~</u>	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	Γ			described in section		A)(vi) (Cor	nplete Part II)								
9		Anorga	anization tha	at normally receives	(1) more th	an 331/3%	of its support	from contri	butions, mem	nbership fe	es, and gross					
				ities related to its ex												
		ıts sup	oort from gro	oss investment incor	ne and unrel	ated busine	ss taxable ind	come (less	section 511	tax) from	businesses					
				anızatıon after June												
10	Г	Anorga	anızatıon org	janized and operated	exclusively	to test for p	public safety	Seesection	509(a)(4).							
11	Γ	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 that describes the type of supporting organization and complete lines 11e through 11h a														
e f g	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?														
				rectly or indirectly c	•		-	persons des	scribed in (ii)		Yes No					
				governing body of th			ation?				1g(i)					
			•	er of a person describ							lg(ii)					
_				led entity of a persor						11	lg(iii)					
h 		Provide	the followir	ng information about	the supporte	d organizat	ion(s)									
	(i) Name suppo rganiza	e of rted	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support					
				instructions))	Yes	No	Yes	No	Yes	No						
Tota	I															

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

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

	under Part III. II til	e organizacion la	ilis to quality ui	idei tile tests ii	sted below, pie	ase co	ilibiete r	ait III.)
S	ection A. Public Support							
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do no include any "unusual grants")	t 1,432,872	852,654	441,746	571,496		516,386	3,815,154
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	0						
4	the organization without charge Total. Add lines 1 through 3	1,432,872	852,654	441,746	571,496		516,386	3,815,154
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included o line 1 that exceeds 2% of the	on .						923,258
	amount shown on line 11, column (f)							
6	Public Support. Subtract line 5 from line 4	n						2,891,896
S	ection B. Total Support							
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
7	A mounts from line 4	1,432,872	852,654	441,746	571,496		516,386	3,815,154
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	41,566	24,421	15,771	3,078		6,767	91,603
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 IV)		1,003					1,003
11	Total support (Add lines 7 through 10)							3,907,760
12	Gross receipts from related activit	ies, etc (See instr	uctions)			12		24,758
13	First Five Years If the Form 990 is check this box and stop here	for the organizatio	n's first, second,	third, fourth, or fif	th tax year as a !	501(c)(3	3) organız	ation, ▶
S	ection C. Computation of Pu							
14 15	Public Support Percentage for 201 Public Support Percentage for 200		•	l1 column (f))		14		74 000 %
		·	,		1.4 22 4/20/	15		73 280 %
	33 1/3% support test—2010. If the and stop here. The organization qu 33 1/3% support test—2009. If the box and stop here. The organization	ialifies as a publicly e organization did n	supported orgar so the check the box	nization on line 13 or 16a				▶ ▽
l7a	10%-facts-and-circumstances test is 10% or more, and if the organization me organization	t —2010. If the organ ation meets the "fa	nization did not c cts and circumst	heck a box on line ances" test, chec	k this box and st	op here.	Explain	·
b	10%-facts-and-circumstances test 15 is 10% or more, and if the orga Explain in Part IV how the organize supported organization	nızatıon meets the	"facts and circur	nstances" test, c	heck this box and	stop he	ere.	▶ □
18	Private Foundation If the organiza instructions	tion did not check a	a box on line 13,	16a, 16b, 17a or	17b, check this l	box and	see	. ,

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15		
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. 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

33 1/3% support tests—2009. 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

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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93493314015401

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Rev

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

renue Service P- Attach to Fo	orm 990. F See separate instructions.			Tillsher	
		Emp	loyer identifica	tion numb	er
		52-	1691924		
		unds	or Accounts	. Comple	te if the
organization answered "Yes" to Form 99			h) Funds and of	her accou	ınts
atal number at end of year	(a) Donor advised funds	 '	ו עשן i unus and o		11115
·					
		L .			
		ıor advı	sed	☐ Yes	┌ No
sed only for charitable purposes and not for the ben		•		☐ Yes	┌ No
Conservation Easements. Complete	ıf the organızatıon answered "Yes" t	o Forn	າ 990, Part IV	, lıne 7.	
Preservation of land for public use (e g , recreati Protection of natural habitat Preservation of open space omplete lines 2a-2d if the organization held a quali	on or pleasure) Preservation of ar Preservation of a	certifie	d historic struct	•	a
			Held at the	End of the	Year
otal number of conservation easements		2a			:
otal acreage restricted by conservation easements		2b			2,093 00
	toric structure included in (a)	2c			,
	. ,				
				d	
	rrea, released, extinguished, or terminate	eu by th	e organization (ruring	
	then accoment to located by 1				
oes the organization have a written policy regarding	the periodic monitoring, inspection, han	—— dling of	violations, and	✓ Yes	┌ No
		nents d	uring the year 🕨	. 10	00
mount of expenses incurred in monitoring, inspectii	ng, and enforcing conservation easement:	s durınç	j the year ►\$ _	500	
	(d) above satisfy the requirements of sec	tion		☐ Yes	▼ No
alance sheet, and include, if applicable, the text of t	he footnote to the organization's financia		•		
		or Otl	ner Similar <i>i</i>	Assets.	
the organization elected, as permitted under SFAS rt, historical treasures, or other similar assets held	116, not to report in its revenue stateme for public exhibition, education or resear	ch ın fu			е,
storical treasures, or other similar assets held for I	oublic exhibition, education, or research i				
) Revenues included in Form 990, Part VIII, line 1			► \$		
i) Assets included in Form 990, Part X			- \$		
the organization received or held works of art, histo		or finan			
evenues included in Form 990, Part VIII, line 1	_		▶ \$		
	of the organization IAL PARK TRUST INC I Organizations Maintaining Donor Actor organization answered "Yes" to Form 99 or the state of the organization answered "Yes" to Form 99 or the state organization answered "Yes" to Form 99 or the state organization answered "Yes" to Form 99 or the state organization inform all donors and donor advisions are the organization inform all grantees, donors, and sed only for charitable purposes and not for the bening of the organization inform all grantees, donors, and sed only for charitable purposes and not for the bening impermissible private benefit II Conservation Easements. Complete urpose(s) of conservation easements held by the organization of land for public use (e.g., recreating Protection of natural habitat. Preservation of open space of the organization held a qualitative preservation of open space of the state of the conservation easement in the state of the state of the organization elected, as permitted under SFAS organization of the organization of second in the organization answered of the organization elected, as permitted under SFAS or the organization elected, as permitted under SFAS or the organization elected, as permitted under SFAS or the organization of the summary of the following amounts relating to these items of the organization elected, as permitted under SFAS or the organization elected, as permitted under SFAS or the organization of the organization of the summary of the summary of the organization of the organization of the summary of	The Programization (AL PARK TRUST INC (a) Donor Advised Funds or Other Similar Forganization answered "Yes" to Form 990, Part IV, line 6. The programization answered "Yes" to Form 990, Part IV, line 6. The programization answered "Yes" to Form 990, Part IV, line 6. The programization inform all donors and donor advisors in writing that the assets held in doring are the organization inform all donors and donor advisors in writing that the assets held in doring are the organization inform all donors and donor advisors in writing that grant funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds ago donly for charitable purposes and not for the benefit of the donor or donor advisor, or for a onferring impermissible private benefit The Conservation Easements. Complete if the organization answered "Yes" to proservation easements. Complete if the organization check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of open space omplete lines 2a-2d if the organization held a qualified conservation contribution in the form assement on the last day of the tax year otal number of conservation easements uncluded in (c) acquired after 8/17/06 umber of conservation easements modified, transferred, released, extinguished, or terminate taxable year The programization have a written policy regarding the periodic monitoring, inspection, han inforcement of the conservation easements in tolds? The organization have a written policy regarding the periodic monitoring, inspection, han inforcement of the conservation easements tholds? The organization have a written policy regarding the periodic monitoring, inspection, han inforcement of the conservation easement tolds. The organization easement reported on line 2(d) above satisfy the requirements of second organization easements. The organization secured in monitoring, inspecting, and	In the organization (In the organization (In the organization sequence) To comparizations Maintaining Donor Advised Funds or Other Similar Funds organization answered "Yes" to Form 990, Part IV, Jine 6. Intell number at end of year geregate contributions to (during year) geregate grants from (during year) geregate grants from (during year) geregate value at end of year did the organization inform all donors and donor advisors in writing that the assets held in donor advisors are the organization inform all danors and donor advisors in writing that grant funds may be sed only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other organization inform all grantees, donors, and donor advisors in writing that grant funds may be sed only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other organization inform all grantees. Complete if the organization answered "Yes" to Form urpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of path property and the property of preservation contribution in the form of a creation of natural habitat Preservation of open space omplete lines 2a-2d if the organization held a qualified conservation contribution in the form of a creation of the last day of the tax year otal number of conservation easements included in (c) acquired after 8/17/06 2a and acreage restricted by conservation easements total acreage restricted by conservation easements total acreage restricted by conservation easements at a conservation easements modified, transferred, released, extinguished, or terminated by the taxable year P	Employer identificate Person TRUST Bits Person TRUST Bits Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts organization answered "Yes" to Form 990, Part IV, line 6. otal number at end of year garegate contributions to (during year) garegate the form of the garegate grants from (during year) garegate the grants from (during year) garegate the grants from (during year) garegate the grants from (during year) garegate grants from (during year) garegate the grants from (during year) garegate grants from (during year)	Employer identification number MPMX (RIGST INC)

b Assets included in Form 990, Part X

Part	3 4 4 1	Organizations Maintaining Co	llections of Art	<u>, His</u>	tori	<u>cal Tr</u>	easur	es, or C	<u>)the</u>	r Similar As	set	S (co.	ntınued)
3		g the organization's accession and othe s (check all that apply)	r records, check any	of th	ie foll	owing t	that are	a signific	ant us	se of its collec	tıon		
а	a Public exhibition d Loan or exchange programs												
b	Scholarly research e Other												
c	┌ F	Preservation for future generations											
4	Provi Part 1	de a description of the organization's co XIV	ollections and expla	ın hov	v the	/ furthe	er the or	ganızatıor	ı's ex	empt purpose	ın		
5		ig the year, did the organization solicit of ts to be sold to raise funds rather than t									┌ ʏ	es	Г No
Par	t IV	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	d "Ye	es" to Form 9	990,		
1a		e organization an agent, trustee, custod ded on Form 990, Part X?	ian or other interme	diary	for c	ontribu	tions or	other ass	ets n	ot	┌ ʏ	es	┌ No
b	If"Ye	es," explain the arrangement in Part XIV	/ and complete the	follow	ıng ta	able		-					
										Ar	noun	t	
С	Begn	nnıng balance						-	1c				
d	A ddı	tions during the year							1d				
е	Dıstı	ributions during the year							1e				
f	Endi	ng balance							1 f				
2a	Did t	he organization include an amount on Fo	orm 990, Part X, line	21?							┌ Y	es	┌ No
b	If "Y∈	es," explain the arrangement in Part XIV											
Pa	rt V	Endowment Funds. Complete											
1a	Rogu	nning of year balance	(a)Current Year	(b)	Prior \	rear	(c)Iwo	Years Back	(a)	hree Years Back	(e)⊦	our Ye	ars Back
ь		ributions											
c		stment earnings or losses											
d		ts or scholarships											
e		r expenditures for facilities											
_		programs											
f	Adm	inistrative expenses											
g	End	ofyearbalance											
2	Provi	de the estimated percentage of the yea	r end balance held a	ıs									
а	Board	d designated or quasi-endowment 🕨											
Ь	Perm	anent endowment 🕨											
c	Term	endowment 🕨											
3a		here endowment funds not in the posses	ssion of the organiza	ation t	that a	re held	d and ad	mınıstere	d for t	:he	_		
	_	nization by								30	-+	Yes	No
		nrelated organizations			•				•	3a	• •		
ь	` '	elated organizations es" to 3a(ii), are the related organization			ched	ule R?			٠	3			
4		ribe in Part XIV the intended uses of th							-				
Par	t VI	Investments—Land, Buildings	s, and Equipme	nt. S	ee F	orm 9	90, Par	t X, line	10.				
		Description of investment				a) Cost o sıs (ınve	or other estment)	(b)Cost or basis (ot		(c) Accumulate depreciation		(d) Bo	ook value
1a	Land				\top								
ь	Buildir	ngs											
С	Lease	hold improvements											
d	Equipr	ment						1	17,599	16	,218		1,38
e	Other												

	Form 990, Part X, line 13	
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990. Part X. col (B) line 12)		
		12
Part VIII Investments—Program Related. See	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	-
(a) Descrip		(b) Book value
(1) CONSERVATION EASEMENT AND RELATED REAL E		1,465,101
(2) MINERAL RIGHTS DONATED TO NPT		1 390 600
(2) MINERAL RIGHTS DONATED TO NPT		1,390,600
(2) MINERAL RIGHTS DONATED TO NPT		1,390,600
(2) MINERAL RIGHTS DONATED TO NPT		1,390,600
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(2) MINERAL RIGHTS DONATED TO NPT		1,390,600
(2) MINERAL RIGHTS DONATED TO NPT		1,390,600
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1		1,390,600
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1		
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	538,393
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	580,834
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-42,441
4	Net unrealized gains (losses) on investments	4	27,538
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	27,538
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-14,903
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	· ·
1	Total revenue, gains, and other support per audited financial statements	1	662,826
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b 96,895		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	124,433
3	Subtract line 2e from line 1	3	538,393
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	538,393
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial	1	677,729
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	96,895
3	Subtract line 2e from line 1	3	580,834
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	580,834
Par	t XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
DESCRIPTION OF HOW ORGANIZATION REPORTS CONSERVATION EASEMENTS	PART II, LINE 9	THE ORGANIZATION'S CONSERVATION EASEMENT IS CARRIED ON THE STATEMENT OF FINANCIAL POSITION AT MARKET VALUE AS DETERMINED BY AN INDEPENDENT APPRAISAL
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	EFFECTIVE JULY 1, 2009 THE TRUST ADOPTED A POLICY THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS THE POLICY PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON AN INCOME TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED THE IMPLEMENTATION OF THIS POLICY HAD NO IMPACT ON THE TRUST'S FINANCIAL STATEMENTS THE INCOME TAX POSITIONS TAKEN BY THE TRUST FOR ANY YEARS OPEN UNDER THE VARIOUS STATUTES OF LIMITATIONS ARE THAT THE TRUST CONTINUES TO BE EXEMPT FROM INCOME TAXES AND THE TRUST HAS PROPERLY REPORTED UNRELATED BUSINESS INCOME THAT IS SUBJECT TO INCOME TAXES THE TRUST BELIEVES THAT THERE ARE NO TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD SIGNIFICANTLY INCREASE UNRECOGNIZED TAX BENEFITS WITHIN 12 MONTHS OF THE REPORTING DATE NONE OF THE TRUST'S FEDERAL INCOME TAX RETURNS ARE CURRENTLY UNDER EXAMINATION HOWEVER, FISCAI YEARS 2008 AND LATER REMAIN SUBJECT TO EXAMINATION BY THE IRS AND STATE AUTHORITIES

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

DLN: 93493314015401

OMB No 1545-0047

Employer identification number

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

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

Inspection

NATIONAL PARK TRUST INC						52-1691924	
Part I General Informati	on on Grants and	l Assistance					
 Does the organization maintain the selection criteria used to a Describe in Part IV the organization 	ward the grants or as	sıstance [?]			the grants or assist	ance, and	✓ Yes 🗀
Part II Grants and Other A Form 990, Part IV, III	Assistance to Go ne 21 for any recip	vernments and O		United States. Coreck this box if no one	recipient receive	ed more than \$5,000	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
					1		
2 Enter total number of section 5 3 Enter total number of other org						· · · · · •	
For Privacy Act and Paperwork Reduction				Cat No 50055P		_	le I (Form 990) 2010

Ident if ier

Return Reference

Schedule I (Form 990) 2010

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Explanation

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493314015401

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization NATIONAL PARK TRUST INC Employer identification number

52-1691924

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		NPT OFFERS MEMBERSHIPS TO THE GENERAL PUBLIC MEMBERS RECEIVE NO BENEFITS, BUT ARE ENTITLED TO RECEIVE "NPT NEWS" AND "BUDDY BISON BUZZ" ELECTRONIC NEWSLETTERS AND A PLUSH TOY

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE DRAFT 990 IS FIRST REVIEWED BY THE CONTROLLER AND EXECUTIVE DIRECTOR FOR ACCURACY AND CONTENT PRIOR TO FILING, THE FULL BOARD OF TRUSTEES IS PROVIDED A COPY OF THE FINAL FORM 990

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	EACH TRUSTEE AND OFFICER IS REQUIRED TO REVIEW A COPY OF THE CONFLICT OF INTEREST POLICY, WHICH REQUIRES EACH PERSON TO DISCLOSE ANY RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES IN WHICH HE OR SHE BELIEVES COULD CONTRIBUTE TO A CONFLICT FOLLOWING FULL DISCLOSURE OF A POSSIBLE CONFLICT OF INTEREST, THE BOARD OF TRUSTEES SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS AND IF SO, THE BOARD SHALL VOTE TO AUTHORIZE OR REJECT THE TRANSACTION OR TAKE ANY OTHER ACTION DEEMED NECESSARY TO ADDRESS THE CONFLICT AND PROTECT NPT'S BEST INTERESTS THE TRUSTEE OR OFFICER WHO HAS THE CONFLICT IS RECUSED FROM ANY DISCUSSION AND VOTE

Identifier	Return Reference	Explanation
		THE BOARD OF TRUSTEES REVIEWS AND APPROVES COMPENSATION OF THE EXECUTIVE DIRECTOR, AS WELL AS REVIEWS AND APPROVES COMPENSATION FOR OTHER SENIOR STAFF WHEN REQUESTED BY THE EXECUTIVE DIRECTOR

Identific	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 27,538

ldentifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR