

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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable

☒ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization
NATIONAL PARK TRUST INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address)
401 EAST JEFFERSON STREET NO 203

Room/suite

City or town, state or country, and ZIP + 4
ROCKVILLE, MD 20850

F Name and address of principal officer
GRACE K LEE
401 EAST JEFFERSON STREET NO 203
ROCKVILLE,MD 20850

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW PARKTRUST ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1990

M State of legal domicile DC

Part I	Summary																								
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities PRESERVING PARKS TODAY, CREATING PARK STEWARDS FOR TOMORROW</div></div>																								
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Part II

Signature Block

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

Sign Here

Signature of officer

GRACE K LEE EXECUTIVE DIRECTOR

Type or print name and title

Preparer's signature

ANDREW PHILLIPS CPA

Date

2012-11-13

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions)

P00839833

Firm's name (or yours if self-employed), address, and ZIP + 4

PHILLIPS & ASSOCIATES LLC
15825 SHADY GROVE ROAD SUITE 40
ROCKVILLE, MD 20850

EIN

52-2009588

Phone no

(301) 519-3280

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

PERSERVING PARKS TODAY, CREATING PARK STEWARDS FOR TOMORROW

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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

4a

(Code) (Expenses \$ 58,483 including grants of \$ 15,000) (Revenue \$)

LAND CONSERVATION PROGRAM - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4b

(Code) (Expenses \$ 108,927 including grants of \$) (Revenue \$)

PUBLIC EDUCATION - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4c

(Code) (Expenses \$ 319,588 including grants of \$ 14,883) (Revenue \$ 26,731)

YOUTH PROJECTS - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 486,998

Form 990 (2011)

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		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.		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		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.		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	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.		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		No
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.	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		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.	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.	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.		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I.		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, Part II and IV.		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, Part III and IV.		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.		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.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.		

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

<div>Part V</div> <div>Statements Regarding Other IRS Filings and Tax Compliance</div> <div>Check if Schedule O contains a response to any question in this Part V</div>						
				Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .			4		
1a						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.			0		
1b						
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .			8		
2a						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?			4a		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.			7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	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		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.			10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			10b		
11	Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.			11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.			13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			13b		
c	Enter the aggregate amount of reserves on hand.			13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			14b		

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 ☒

Section 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	1a18		
b	Enter the number of voting members included in line 1a, above, who are independent	1b18		
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		No
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		No
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	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	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		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If “Yes,” did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization’s exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? <i>If “No,” go to line 13</i>	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If “Yes,” describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did 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?			
a	The organization’s CEO, Executive Director, or top management official	15a	Yes	
b	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)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If “Yes,” did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization’s exempt status with respect to such arrangements?	16b		

Section C. Disclosure

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 , KS , KY , CO , ME , MD , MA , MI , MN , MS , MO , NH , NJ , NY , NM , NC , ND , 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 made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another’s website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ THE ORGANIZATION 401 EAST JEFFERSON STREET NO 203 ROCKVILLE,MD 20850 (301) 279-7275

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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WILLIAM BROWNELL ESQ CHAIRMAN	2.00	X		X				0	0	0
(2) RONNIE GATHERS TRUSTEE	2.00	X						0	0	0
(3) EVAN ANDERSON TREASURER	2.00	X		X				0	0	0
(4) RAYMOND SHERBILL ESQ SECRETARY	2.00	X		X				0	0	0
(5) JAMES SPEYER TRUSTEE	2.00	X						0	0	0
(6) JONATHAN COHENESQ TRUSTEE	2.00	X						0	0	0
(7) RICHARD LEHMAN TRUSTEE	2.00	X						0	0	0
(8) JOHN W. ROLLINS JR TRUSTEE	2.00	X						0	0	0
(9) MICHAEL R. STEED TRUSTEE	2.00	X						0	0	0
(10) DIANA LEON TAYLOR VICE CHAIR	2.00	X		X				0	0	0
(11) WAYNE HILL TRUSTEE	2.00	X						0	0	0
(12) FRAN MAINELLA TRUSTEE	2.00	X						0	0	0
(13) CHARLES H. KNAUSSESQ TRUSTEE	2.00	X						0	0	0
(14) RICHARD LODISH TRUSTEE	2.00	X						0	0	0
(15) LEE VERSTANDIG PHD TRUSTEE	2.00	X						0	0	0
(16) TIMOTHY IRONS TRUSTEE	2.00	X						0	0	0
(17) DAVID MARKARIAN TRUSTEE	2.00	X						0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	104,761	0	10,000

2 Total number of individuals (including but not limited to those l
\$100,000 of reportable compensation from the organization▶1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	45,476	1,424,228			
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	6,500				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,372,252				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f						
Program Service Revenue	2a		Business Code					
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		5,644			5,644
4		Income from investment of tax-exempt bond proceeds . .						
5		Royalties						
6a		Gross rents	(i) Real	(ii) Personal				
b		Less rental expenses						
c		Rental income or (loss)						
d		Net rental income or (loss)						
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b		Less cost or other basis and sales expenses						
c		Gain or (loss)						
d		Net gain or (loss)						
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18						
b		Less direct expenses						
c		Net income or (loss) from fundraising events . .						
9a		Gross income from gaming activities See Part IV, line 19						
b		Less direct expenses						
c		Net income or (loss) from gaming activities . .						
10a		Gross sales of inventory, less returns and allowances			26,731	26,731		
b		Less cost of goods sold . . .	41,800					
c		Net income or (loss) from sales of inventory . .	15,069					
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions			1,456,603	26,731	0	5,644	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	29,883	29,883		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	104,761	69,635	22,900	12,226
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	144,284	92,514	24,649	27,121
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	2,422	1,500	305	617
10	Payroll taxes	24,670	18,426	5,320	924
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	57,650	38,213	10,901	8,536
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	2,081	1,380	393	308
g	Other	22,644	10,959	3,982	7,703
12	Advertising and promotion	5,669	5,669		
13	Office expenses	49,973	26,922	4,878	18,173
14	Information technology	19,651	18,719	388	544
15	Royalties				
16	Occupancy	28,586	18,948	5,405	4,233
17	Travel	10,878	9,270	228	1,380
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	38,410	37,037	539	834
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	694	460	131	103
23	Insurance	8,160	5,409	1,543	1,208
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)				
a	TOOLKIT AND FIELD TRIPS	37,917	37,917		
b	BAD DEBT	10,304		10,304	
c	OTHER EXPENSES	8,816	2,117	426	6,273
d	JOINT COST ALLOCATION	0	16,511	2,177	-18,688
e					
f	All other expenses	-1	45,509	-55,673	10,163
25	Total functional expenses. Add lines 1 through 24f	607,452	486,998	38,796	81,658
26	Joint costs. Check here <input checked="" type="checkbox"/> 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	24,156	16,511	2,177	5,468

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			37,911	1	75,461
	2	Savings and temporary cash investments			84,268	2	139,510
	3	Pledges and grants receivable, net			100,921	3	868,553
	4	Accounts receivable, net				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)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			34,989	8	16,760
	9	Prepaid expenses and deferred charges			15,968	9	12,570
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	18,848			
	b	Less: accumulated depreciation	10b	16,912	1,381	10c	1,936
	11	Investments—publicly traded securities			165,986	11	171,695
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			2,855,701	15	2,855,701
	16	Total assets. Add lines 1 through 15 (must equal line 34)			3,297,125	16	4,142,186
Liabilities	17	Accounts payable and accrued expenses			62,530	17	56,781
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			62,530	26	56,781
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,234,595	27	3,287,775
	28	Temporarily restricted net assets				28	491,000
	29	Permanently restricted net assets				29	306,630
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			3,234,595	33	4,085,405
	34	Total liabilities and net assets/fund balances			3,297,125	34	4,142,186

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,456,603
2	Total expenses (must equal Part IX, column (A), line 25)	2	607,452
3	Revenue less expenses Subtract line 2 from line 1	3	849,151
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,234,595
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,659
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	4,085,405

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		No
b	Were the organization's financial statements audited by an independent accountant?	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	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
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?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

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.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization NATIONAL PARK TRUST INC	Employer identification number 52-1691924
-----------------------------------------------------	----------------------------------------------

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

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

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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)

f

☐

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

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	852,654	441,746	571,496	516,386	1,424,228	3,806,510
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	852,654	441,746	571,496	516,386	1,424,228	3,806,510
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						694,352
6 Public Support. Subtract line 5 from line 4						3,112,158

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	852,654	441,746	571,496	516,386	1,424,228	3,806,510
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	24,421	15,771	3,078	6,767	5,644	55,681
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	1,003					1,003
11 Total support (Add lines 7 through 10)						3,863,194
12 Gross receipts from related activities, etc (See instructions)					12	43,066
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	80 560 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	74 000 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIIPart III

Support Schedule for Organizations Described in IRC 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 in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:

Software Version:

EIN: 52-1691924

Name: NATIONAL PARK TRUST INC

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number
52-1691924

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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

1

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

☒ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☒ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

Number of states where property subject to conservation easement is located ► _____ 1 _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☒ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____ 10 00

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____ 500

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

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

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

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

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance					
b Contributions	306,630				
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	306,630				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 100 000 %

c

Term endowment ▶

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		18,848	16,912	1,936
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				1,936

Schedule D (Form 990) 2011

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,456,603
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	607,452
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	849,151
4	Net unrealized gains (losses) on investments	4	1,659
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	1,659
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	850,810

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	1,483,206
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	1,659
b	Donated services and use of facilities	2b	24,944
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	26,603
3	Subtract line 2e from line 1	3	1,456,603
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
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	1,456,603

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	632,396
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	24,944
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	24,944
3	Subtract line 2e from line 1	3	607,452
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
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	607,452

Part XIV Supplemental Information

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.

Identifier	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 INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE TRUST'S ENDOWMENT FUND INCLUDES A PERMANENTLY RESTRICTED FUND WHICH IS A TRADITIONAL DONOR-RESTRICTED ENDOWMENT FUND. IN PARTICULAR, THE TRUST'S ENDOWMENT PRINCIPAL AND FUTURE CONTRIBUTIONS WILL BE LEFT TO ACCUMULATE UNTIL THE ENDOWMENT FUND BALANCE REACHES \$1,500,000. ONCE THIS LEVEL HAS BEEN REACHED, THE INTEREST INCOME ON THE FUND WILL BE USED IN THE UNRESTRICTED OPERATIONS OF THE TRUST AS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS.
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, FISCAL YEARS 2008 AND LATER REMAIN SUBJECT TO EXAMINATION BY THE IRS AND STATE AUTHORITIES.

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
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2011

Open to Public
Inspection

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number

52-1691924

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	<p>LAND CONSERVATION PROGRAM FOR NEARLY 30 YEARS, NATIONAL PARK TRUST (NPT) HAS WORKED ON OVER 200 PARK PRESERVATION PROJECTS FROM FLORIDA TO ALASKA AND HAS PRESERVED TENS OF THOUSANDS OF ACRES OF PARKS FROM DEVELOPMENT. WE ARE UNIQUE IN THAT WE MOVE QUICKLY TO SELECT, ACQUIRE AND PRESERVE LAND AND WATER 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. NOW 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 ALSO IMPACTED PARK PRESERVATION BY PROVIDING IN-DEPTH ENVIRONMENTAL AND OUTDOOR EDUCATION EXPERIENCES FOR PREDOMINANTLY UNDERSERVED YOUTH, THEIR FAMILIES AND TEACHERS. OUR 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 AND WATER AND TO PROMOTE A HEALTHIER LIFESTYLE THROUGH OUTDOOR RECREATION. TO DATE, NPT'S PROGRAMS HAVE REACHED MORE THAN 100,000 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 (DOI), NATIONAL PARK SERVICE (NPS), AMERICA'S STATE PARKS, 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 (WWW.LETSMOVE.GOV). IN THE COMING YEARS, NPT WILL WORK TO EXPAND AND FURTHER INTEGRATE OUR LAND CONSERVATION AND YOUTH EDUCATION PROGRAMS SO THAT WE 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 DECADE, 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 OTHER PROFESSIONS. NPT CONTINUES TO MAKE GREAT PROGRESS WITH OUR PARK CONSERVATION EFFORTS. IN THE LATE 1990S, WE PURCHASED 10,894 ACRES AND LEAD THE CREATION OF A NEW UNIT OF THE NATIONAL PARK SYSTEM DEDICATED TO PRESERVE OUR COUNTRY'S PRAIRIE ECOSYSTEM - THE TALLGRASS PRAIRIE NATIONAL PRESERVE. MORE RECENTLY NPT HAS ALSO BEEN INSTRUMENTAL IN ADDING CRITICAL PRIVATE LANDS TO MANY OTHER PARKS INCLUDING GLACIER NATIONAL PARK, MT, PINNACLES NATIONAL MONUMENT, CA, U.S. VIRGIN ISLANDS NATIONAL PARK, AND THE MAROON BELLS - SNOWMASS WILDERNESS AREA, CO. WE HAVE ALSO PROTECTED ENDANGERED SPECIES THROUGH OUR MANAGEMENT OF THE DESERT TORTOISE RESEARCH FACILITY IN THE MOJAVE NATIONAL PRESERVE. WE ARE CURRENTLY WORKING ON SEVERAL NEW UNIQUE PRESERVATION PROJECTS INCLUDING KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK, GA BRUCE VENTO NATURE SANCTUARY, MN SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA, CA JEAN LAFITTE NATIONAL HISTORIC PARK, LA ALA KAHAKAI NATIONAL HISTORIC TRAIL, HIZION NATIONAL PARK, UT. FOR A COMPLETE LIST OF ALL OF OUR COMPLETED PROJECTS, PLEASE VISIT OUR WEBSITE AT WWW.PARKTRUST.ORG. ALASKA GATES OF ARCTIC NATIONAL PARK (ONGOING SINCE 2007) 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. JANUARY 2009 CONTINUE TO FUNDRAISE AND REACH OUT TO POTENTIAL DONORS WHO COULD PURCHASE INHOLDINGS, WHICH IS THE PARK'S HIGHEST PRIORITY ACQUISITION. MAY 2009 OPTION AGREEMENT SENT TO FAMILY TRUST WHICH OWNS THE PROPERTY. OCTOBER, NOVEMBER, DECEMBER 2009 AND JANUARY 2010 NPT STAFF IN DISCUSSIONS WITH THE FAMILY TRUST ABOUT DISPENSATION OF PROPERTY. MAJORITY OF FAMILY TRUST AGREES TO PUT THE PROPERTY UNDER OPTION AGREEMENT. FEBRUARY 2010 IN DISCUSSIONS WITH PARK SUPERINTENDENT AND LANDS SPECIALIST RE. LEGAL PROBLEMS FACING DISPENSATION OF PROPERTY. MARCH 2010 CORRESPONDENCE WITH MEMBERS OF FAMILY TRUST RE. NEXT STEPS FOR PROTECTING THE PROPERTY. ARKANSAS JOHNNY CAKE RANCH (ONGOING SINCE 2003) NPT 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. JULY 2009, MARCH 2010, MARCH 2011, MARCH 2012 NPT RENEWED CONTRACT WITH OKLAHOMA BASED LAND TRUST TO OVERSEE EASEMENT RES.</p>

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	<p>PONSBILITIES ON ARKANSAS PROJECT CALIFORNIA MOJAVE NATIONAL PRESERVE (ONGOING SINCE 200 9) NPT TO MANAGE MITIGATION FUNDS FOR A DESERT TORTOISE FACILITY AT THE PRESERVE AND FUNDS USED FOR ACQUISITION OF INHOLDINGS FIRST CONTACT MADE IN MARCH 2009 NPT PARTNERED WITH NATIONAL PARKS CONSERVATION ASSOCIATION ON A DESERT TORTOISE PROJECT FOR AREA YOUTH BOOK AND PHOTO ART SHOW COMPLETED IN OCTOBER 2010 JULY 2012 NPT TOOK LEGAL CUSTODY OF FACILIT Y UNTIL IT IS READY TO BE TURNED OVER TO NPS NPT RECEIVED DONATION/MITIGATION FUNDS FOR T HE MANAGEMENT OF THE FACILITY OVER THE NEXT 5 YEARS NPT VISITED THE FACILITY AND MET WITH SCIENTISTS AND NPS PARK OFFICIALS IN OCTOBER 2012 LASSEN VOLCANIC NATIONAL PARK (ONGOING SINCE 2005) NPT IS WORKING WITH LASSEN VOLCANIC AND HAS FORMED A PARTNERSHIP WITH THE LAS SEN PARK FOUNDATION TO HELP REBUILD THE LASSEN PEAK TRAIL, THE SIGNATURE TRAIL TO THE PEAK OF THE PARK'S NAMESAKE YEARS OF USE HAD LED TO THE TRAIL'S DETERIORATION AND DEGRADATION OF THE FRAGILE MOUNTAIN ECOSY STEM NPT HAS HELD A FALL BOARD MEETING AT LASSEN JUNE 2009 NPT PROVIDED LASSEN PARK FOUNDATION \$5000 IN SCHOLARSHIP FUNDS TO SEND UNDERSERVED THROU GH THE FOUNDATION'S YOUTH CAMPING PROGRAMS JUNE 2010 NPT COMMITTED \$10,000 TO FUNDING YO UTH EDUCATION PROJECT TO HELP REBUILD LASSEN PEAK TRAIL YOSEMITE NATIONAL PARK (ONGOING S INCE FALL 2009) NPT FORMED A PARTNERSHIP WITH PACIFIC FOREST TRUST TO EXPAND THE BOUNDARY OF YOSEMITE NATIONAL PARK AND TO CONDUCT DUE DILIGENCE WORK ON LAND ACQUISITION CALIFORNI A-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 AREA (ONGOING SINCE 2008) NPT FORMED A PARTNERSHIP WITH NPS AND THE TRUST FOR PUBLIC LAND TO PROJECT HIGH PRIORITY INHOLDINGS IN THE SMMNRA CALIFORNI A-BASED BOARD MEMBERS HAVE MET WITH CALIFORNIA MEMBERS OF CONGRESS ON BEHALF OF THE PROJEC T AND HAVE HELPED SECURE LWCF FUNDS FOR THEIR PURCHASE SPRING 2009 NPT STAFF PARTNERED W ITH NPS AND TPL TO PROTECT HIGH PRIORITY INHOLDING IN THE SMMNRA SPRING 2011 AND FALL 201 1 CONTINUED EDUCATION OUTREACH TO CALIFORNIA CONGRESSIONAL DELEGATION TO SUPPORT LWCF ACQ UISITION OF INHOLDINGS IN SMMNRA PINNACLES NATIONAL MONUMENT (FALL 2011) PARTNERING 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 WI THIN THE PARK ONCE ACQUIRED THE SCHOOL HOUSE WILL BE RENOVATED AND INTERPRETED BY THE PAR K'S RANGERS SPRING 2012 SCHOOLHOUSE WAS TRANSFERRED TO THE PARK FOR PERMANENT PRESERVATION COLORADO MAROON BELLS-SNOWMASS WILDERNESS AREA (ONGOING SINCE 2008) THE NATIONAL PARK TRUST AND THE WILDERNESS LAND TRUST HAVE FORMED A PARTNERSHIP TO PROTECT A 10-ACRE INHOLD ING PERCHED ON A HIGH RIDGE WITHIN THE MAROON BELLS-SNOWMASS WILDERNESS AREA THIS PRISTIN E PROPERTY IS LOCATED IN THE BEAUTIFUL MOUNTAIN RANGES BETWEEN ASPEN AND CRESTED BUTTE, CO LORADO FALL 2010 NPT PURCHASED INHOLDING IN MAROON BELLS WILDERNESS FUNDS TRANSFERRED I N OCTOBER 2010 AND JANUARY 2011 JUNE 2010 NPT COLORADO-BASED PARTNER CONDUCTED SITE VISI T TO MAROON BELLS PARCEL WITH FOREST SERVICE OFFICIALS PROPERTY TRANSFERRED TO U S FORES T SERVICE NOVEMBER 2010 ROCKY MOUNTAIN NATIONAL PARK FEBRUARY 2009 NPT HOSTED A FUNDRAIS ER IN DENVER, CO, DURING THE TRIP NPT STAFF CONDUCTED SITE VISITS TO TWO POTENTIAL PARCELS IN ROCKY MOUNTAIN NATIONAL PARK MAY AND OCTOBER 2009 AND JUNE 2010 CORRESPONDENCE WITH RMNP PARTNER ABOUT THOSE TWO PARCELS</p>

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS - CONTINUED	<p>FLORIDA BIG CYPRESS NATIONAL PRESERVE (ONGOING SINCE 2002) NPT IS PROVIDING LEGAL STAFF AND TECHNICAL ADVICE IN THE PURCHASE OF 12,000 ACRES OF "INHOLDINGS" LOCATED WITHIN THE BOUNDARY OF THE PRESERVE. THIS IS THE LARGEST NON-PARK SERVICE OWNED AREA REMAINING IN THE PARK AND IS BEING SUBJECTED TO ILLEGAL HUNTING AND UN-PERMITTED OFF-ROAD VEHICLES.</p> <p>JANUARY 2008 FLORIDA-BASED FORMER NPT BOARD MEMBER TO COMPLETE PROJECT WHICH IS ONGOING THROUGH FALL 2012.</p> <p>LOXAHATCHEE NATIONAL WILDLIFE REFUGE FEBRUARY 2009 FLORIDA-BASED FORMER BOARD MEMBERS AND NPT STAFF HELD AN EDUCATIONAL EVENT AND FUNDRAISER AT THE REFUGE TO RAISE FUNDS AND AWARENESS FOR THE REFUGE'S ENVIRONMENTAL EDUCATION PROGRAMS. APPROXIMATELY 120 ATTENDANCE FUNDS RAISED PROVIDED SEED MONEY FOR PROGRAMS TO BRING LOCAL AREAS BOYS AND GIRLS CLUB MEMBERS TO THE REFUGE FOR ENVIRONMENTAL EDUCATION.</p> <p>GEORGIA KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK (WINTER 2010) TO 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 APPALACHIAN 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 (SINCE 2012). NPT IS WORKING TO PROTECT THE HAYES INHOLDING, PARTNERING WITH TPL AND THE CIVIL WAR TRUST.</p> <p>KANSAS TALLGRASS PRAIRIE NATIONAL PRESERVE (ONGOING SINCE 1994) NPT 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 A 10,894-ACRE RANCH, WHICH BECAME THE PARK. SUMMER 2009 NPT STAFF ASSISTED KANSAS PARK TRUST IN OBTAINING FEDERAL FUNDS FOR THE CONSTRUCTION OF THE PRESERVE'S VISITOR CENTER. SPRING/SUMMER 2010 NPT WORKING 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. MARCH 2012 VISITOR CENTER IS DEDICATED.</p> <p>MINNESOTA BRUCE VENTO NATURE SANCTUARY (ONGOING SINCE 2006) NPT 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.</p> <p>APRIL 2009 MINNESOTA-BASED BOARD MEMBER ATTENDED TREE PLANTING AT THE SANCTUARY. SPRING 2011 CONTRIBUTED \$1,000 IN FUNDING TO THE LOWER PHALEN CREEK PROJECT FOR THE SANCTUARY. FALL 2012 NPT IS MOVING FORWARD TO CREATE AN OUTDOOR CLASSROOM ON THE PROPERTY.</p> <p>MONTANA GLACIER NATIONAL PARK (WINTER 2010 TO PRESENT) NPT HAS PARTNERED 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 PROVIDED TECHNICAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO ACQUIRE THIS PARCEL WITH LWCF FUNDING. PROJECT WAS COMPLETED IN JULY 2012. NPT BOARD VISITED THE SITE IN OCTOBER 2012.</p> <p>OREGON SEPTEMBER 2009 NPT STAFF ATTENDS THE ANNUAL LAND TRUST ALLIANCE RALLY IN PORTLAND, OR WHERE 1700 PARTICIPANTS ATTENDED, YIELDING INCREASED EXPOSURE TO NPT'S MISSION AND LAND PROJECTS. NPT STAFF MET ONE-ON-ONE WITH REPRESENTATIVES FROM THE TRUST FOR PUBLIC LAND, THE CONSERVATION FUND AND THE NATURE CONSERVANCY TO FORM AND DEVELOP PARTNERSHIPS FOR LAND PRESERVATION PROJECTS AND WEBSITE ENHANCEMENTS.</p> <p>US VIRGIN ISLANDS U.S. VIRGIN ISLANDS NATIONAL PARK FEBRUARY 2010 NPT BOARD AND STAFF HELD BOARD MEETING ON ST. JOHN. MET WITH NPS STAFF AND LANDOWNERS TO DISCUSS ACQUIRING CRITICAL PROPERTY ADJACENT TO EASTERN BOUNDARY OF USVI NATIONAL PARK.</p> <p>UTAH ZION NATIONAL PARK (SINCE 2012) OCTOBER 2012 NPT IS WORKING WITH THE TRUST FOR PUBLIC LAND TO ACQUIRE INHOLDING AT THE TABERNACLE DOME IN ZION NATIONAL PARK. THE 20-ACRE PARCEL OF LAND IS A HIGH RISK.</p>

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS - CONTINUED	<p>SK FOR DEVELOPMENT VIRGINIA FRIENDS OF THE BLUE RIDGE NPT PROVIDES TECHNICAL SUPPORT AND MEETS IN VIRGINIA WITH BOARD MEMBERS OF FRIENDS OF THE BLUE RIDGE, A NEWLY FORMED NONPROFIT ADVOCACY ORGANIZATION WHOSE MISSION IS TO PROTECT THE BLUE RIDGE MOUNTAINS FROM INCOMPATIBLE DEVELOPMENT ALONG THE VIRGINIA AND WEST VIRGINIA BORDERS NPT STAFF MEETS WITH FBR BOARD IN APRIL 2009 AND APRIL 2010 WASHINGTON, DC JANUARY 2009, JUNE 2009, JULY 2009, JUNE 2010, JULY 2010 NPT STAFF AND BOARD MEMBERS MET WITH SEVERAL MEMBERS OF CONGRESS AND THEIR STAFF TO GARNER SUPPORT FOR LAND PROJECTS NATIONAL PARK SERVICE SPRING/SUMMER 2009, FALL 2010 NPT STAFF MEETS WITH NPS LAND ACQUISITION AND YOUTH PROGRAMMING DIRECTORS NATIONAL PARKS CONSERVATION ASSOCIATION SPRING/SUMMER 2008 NPT STAFF MET WITH NPCA PRESIDENT AND STAFF TO REESTABLISH LAND ACQUISITIONS PARTNERSHIP WITH NPCA WEST VIRGINIA WASHINGTON FAMILY LEGACY LANDS (ONGOING SINCE 2006) NPT 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) SPRING 2009 APPROPRIATIONS REQUEST FOR A SAVE AMERICA'S TREASURES GRANT FOR THE WV-BASED CLAYMONT COURT MANSION INCLUDED IN HOUSE APPROPRIATIONS BILL 2996 WINTER-FALL 2010 SAT GRANT 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 OCTOBER 2012 CLAYMONT PROPERTY HAS BECOME A CONSERVATION EASEMENT</p>

Identifier	Return Reference	Explanation
	990 PART III, LINE 4B PROGRAM SERVICE ACCOMPLISHMENTS	PUBLIC EDUCATION NPT UNDERTAKES AND CONDUCTS 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 TO PROVIDE THE PUBLIC WITH INFORMATION ON SUCH SERVICE IN JUNE 2012, THE AWARD RECIPIENT WAS SENATOR JAMES BINGAMAN FROM NEW MEXICO NPT ALSO CONDUCTS ITS AMERICAN PARK EXPERIENCE AWARD EVENT TO RECOGNIZE AN INDIVIDUAL OR GROUP THAT HA MADE OUTSTANDING CONTRIBUTIONS TO ENHANCE THE AWARENESS AND APPRECIATION OF OUR NATION'S PARKS, WILDLIFE REFUGES AND HISTORIC LANDMARKS AND TO PROVIDE THE PUBLIC WITH INFORMATION ON SUCH CONTRIBUTIONS

Identifier	Return Reference	Explanation
	990 PART III, LINE 4C PROGRAM SERVICE ACCOMPLISHMENTS	<p>YOUTH EDUCATION FROM CANOEING ALONG THE ANACOSTIA RIVER IN WASHINGTON, DC TO HIKING THROUGH THE MOJAVE DESERT IN CALIFORNIA AND LEARNING ABOUT THESE DIVERSE ECOSYSTEMS, NPT IS MAKING CONSERVATION RELEVANT TO THOUSANDS OF STUDENTS FROM INNER CITY AND RURAL COMMUNITIES ACROSS THE COUNTRY. IN ADDITION TO PROVIDING MORE THAN \$50,000 DIRECT FUNDING TO CREATE INTERSIVE PARK EXPERIENCES FOR UNDERSERVED YOUTH, NPT IS ALSO WORKING IN 41 SCHOOLS IN 15 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 OUR ANNUAL 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 260 MAYORS AND 8 GOVERNORS IN 45 STATES COAST TO COAST SIGNING OFFICIAL PROCLAMATIONS AND MANY HOSTING EVENTS IN THEIR COMMUNITY PARKS TO CELEBRATE THE DAY. IN 2012, OVER 108,000 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 2012, THE BUDDY BISON PROGRAM HAS BEEN IMPLEMENTED IN THE FOLLOWING STATES: CALIFORNIA - 5 SCHOOLS, 1250 STUDENTS; GEORGIA - 1 SCHOOL, 200 STUDENTS; ILLINOIS - 1 SCHOOL, 150 STUDENTS; INDIANA - 2 SCHOOLS, 400 STUDENTS; IOWA - 1 SCHOOL, 200 STUDENTS; LOUISIANA - 1 SCHOOL, 200 STUDENTS; MARYLAND - 5 SCHOOLS, 1200 STUDENTS; MISSISSIPPI - 1 SCHOOL, 200 STUDENTS; MISSOURI - 1 SCHOOL, 200 STUDENTS; NEVADA - 2 SCHOOLS, 500 STUDENTS; NEW YORK - 3 SCHOOLS, 700 STUDENTS; NORTH CAROLINA - 1 SCHOOL, 200 STUDENTS; PENNSYLVANIA - 1 SCHOOL, 200 STUDENTS; TEXAS - 1 SCHOOL, 200 STUDENTS; VIRGINIA - 1 SCHOOL, 200 STUDENTS; WASHINGTON, DC - 11 SCHOOLS, 2200 STUDENTS. BELOW IS A SAMPLE OF EVENTS EXECUTED AS PART OF NPT'S NATIONAL EDUCATION INITIATIVES:</p> <p>CALIFORNIA - 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 KELSEY, CA WHERE THE CHILDREN HIKE 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. OCTOBER 2012: NPT WILL BRING 150 STUDENTS FROM NEIGHBORING COMMUNITIES TO MOJAVE NATIONAL PRESERVE AND JOSHUA TREE NATIONAL PARK. THEY WILL HIKE AND LEARN ABOUT THE UNIQUE ECOSYSTEM INCLUDING THE LIFE OF THE ENDANGERED DESERT TORTOISE.</p> <p>GEORGIA - FALL 2012: NEW BUDDY BISON SCHOOL, HOLLYDALE ELEMENTARY, MARIETTA VISITED KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK WHERE THE 140 FIFTH GRADERS LEARNED ABOUT THE SIGNIFICANCE OF THIS CIVIL WAR BATTLEFIELD AND THE LIFE OF A CIVIL WAR SOLDIER. THEN THEY HIKE UP THE STEEP MOUNTAIN AND SAW BREATHTAKING VIEWS OF MARIETTA AND ATLANTA AND STONE MOUNTAIN. AN EDUCATION MODULE THAT MERGES OUR PARK PRESERVATION WORK WITH THE SCHOOL CURRICULUM WAS CREATED IN SUMMER OF 2012 AND IS CURRENTLY BEING USED.</p> <p>MARYLAND - FALL 2009: WHERE'S BUDDY BISON BEEN? PROGRAM LAUNCHED AT ST. IGNATIUS LOYOLA ACADEMY, BALTIMORE, MD, AT SIDWELL FRIENDS SCHOOL IN BETHESDA, MD, AND AT THE BULLIS SCHOOL IN POTOMAC, MD. 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 HIKE MARYLAND AND VIRGINIA. OVER 90 WASHINGTON LATIN PUBLIC CH</p>

Identifier	Return Reference	Explanation
	990 PART III, LINE 4C PROGRAM SERVICE ACCOMPLISHMENTS	<p>ARTER SCHOOL, KIPP D C WILL ACADEMY, AND STOKES PUBLIC CHARTER SCHOOL STUDENTS AND THEIR FAMILIES HIKE A BEAUTIFUL TRAIL AT SENECA CREEK STATE PARK AND MASON NECK STATE PARK FALL AND SPRING 2011/2012 STUDENTS FROM ST IGNATIUS (BALTIMORE) WENT CANOEING ON THE ANACOSTIA RIVER, PARTICIPATED IN THE WHITE HOUSE EASTER EGG ROLL, AND SPENT SPRING BREAK AT HARPER'S FERRY, WV FOR A THREE DAY OVERNIGHT TRIP SECOND-GRADE STUDENTS FROM HARMONY HILLS ELEMENTARY (MD) AND 5TH GRADERS FROM DEERFIELD ELEMENTARY WENT TO THE PATUXENT WILDLIFE REFUGE AND HIKE AND LEARNED ABOUT ENDANGERED SPECIES BULLIS STUDENTS WENT TO LOCUST GROVE TO DO A SERVICE PROJECT AND ALSO PARTICIPATED IN AN EVENT AT THE U S BOTANIC GARDENS IOWA SPRING 2012 4TH GRADE STUDENTS FROM LONGFELLOW ELEMENTARY SCHOOL IN COUNCIL BLUFFS VISITED LEWIS AND CLARK NATIONAL HISTORICAL PARK AND LEARNED ABOUT THE RICH HISTORY OF THE AREA FROM LAND AND FROM THE RIVER MISSOURI SEPTEMBER 2012 50, 5TH GRADE BUDDY BISON STUDENTS FROM WINNWOOD ELEMENTARY, NORTH KANSAS CITY, WENT TO THE SMITHVILLE LAKE AND LEARNED ABOUT LOCAL MAMMALS, AMPHIBIANS AND REPTILES THEY ALSO HIKE AND DISCOVERED SEVERAL DIFFERENT BIOMES THE HIGHLIGHT WAS TOUCHING SNAKES, FROGS AND TURTLES! 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 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 NPT ESTABLISHED PARTNERSHIP WITH DC BASED NATIONAL HISPANIC ENVIRONMENTAL COUNCIL TO FULFILL NPT VISION THAT "EVERYONE WILL HAVE AN AMERICAN PARK EXPERIENCE" IN JUNE 2009 AND 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 2009 BUDDY BISON PROGRAM LAUNCHED AND CARRIED OUT AT LEROY NEIMAN ARTS CENTER IN HARLEM, NY 2011 BUDDY BISON PROGRAM LAUNCHED IN TWO NYC SCHOOLS SCHOOLS VISITED FDR STATE PARK AND SPENT THE DAY HIKING, BIKING AND LEARNING ABOUT THE WILDLIFE IN THIS URBAN PARK PENNSYLVANIA OCTOBER 2011 NPT BROUGHT 300 5TH GRADE STUDENTS TO VALLEY FORGE NATIONAL HISTORIC PARK WHERE THEY LEARNED ABOUT GEORGE WASHINGTON AND THE REVOLUTIONARY WAR AND HIKE THROUGH THREE DIFFERENT BIOMES WASHINGTON, DC SPRING/ SUMMER 2009, FALL 2010 NPT STAFF MEETS WITH NATIONAL PARK SERVICE LAND ACQUISITION AND YOUTH PROGRAMMING DIRECTORS FALL 2009 WHERE'S BUDDY BISON BEEN SCHOOL PROGRAM LAUNCHED AT SEVERAL DC-BASED SCHOOLS 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, DC 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 SERVICES PATUXENT RESEARCH REFUGE THE KIDS EXPLORED INTERACTIVE EXHIBITS, HOWLED LIKE WOLVES, PLAYED MIGRATION GAMES AND GOT ACTIVE WITH MARK</p>

Identifier	Return Reference	Explanation
	990 PART III, LINE 4C PROGRAM SERVICE ACCOMPLISHMENTS - CONTINUED	<p>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</p> <p>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, CREATING PLASTER CASTS FROM SHELLS AND STONES AND LEARNING FROM ARCHEOLOGISTS AND PALEONTOLOGISTS</p> <p>APRIL 2012 STUDENTS FROM 4 AREA SCHOOLS PARTICIPATED IN AN EVENT AT THE U S BOTANIC GARDENS - THEY ROTATED THROUGH SEVERAL STATIONS LEARNING ABOUT WILDLIFE AND ECOSYSTEMS</p> <p>OCTOBER 2012 A BEHIND THE SCENES TOUR OF PALEONTOLOGISTS' LABORATORIES IS CONDUCTED FOR THE 5TH GRADERS AT AN UNDER-SERVED SCHOOL IN WASHINGTON DC IN CELEBRATION OF FOSSIL DAY 250 STUDENTS FROM LOCAL DC BUDDY BISON SCHOOLS CANOE ON THE ANACOSTIA RIVER WITH NATIONAL PARK SERVICE, THE ARMY CORPS OF ENGINEERS AND WILDERNESS INQUIRY</p> <p>WEST VIRGINIA MARCH AND JUNE 2009, 2010, 2011AND 2012 NPT FUNDS YOUTH TO PARKS SCHOLARSHIPS IN THE AMOUNTS OF \$3,700 (2009), \$3,300 (2010), \$7,000 (2011) AND \$4,000 TO HARPERS FERRY NATIONAL HISTORICAL PARK AND FOR LOVE OF CHILDREN'S OUTDOOR EDUCATION CENTER IN WV</p> <p>WYOMING 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</p> <p>OVER 100 STUDENTS SPENT A NO-SCHOOL DAY HIKING, TAKING A NATURE PHOTO EXPEDITION AND EVEN MET BUDDY BISON AMBASSADOR SHELTON JOHNSON VIA SKYPE</p> <p>THE DAY WAS DESIGNATED IN SUPPORT OF FIRST LADY MICHELLE OBAMA'S LET'S MOVE OUTSIDE INITIATIVE</p> <p>NATIONAL KIDS TO PARKS DAY THIS ANNUAL NATIONAL DAY OF PLAY WAS LAUNCHED IN 2011 BY NATIONAL PARK TRUST</p> <p>ON MAY 21, 2011 193 MAYORS FROM 20 STATES PARTICIPATED AND PROMOTED THE EVENT</p> <p>ON MAY 18, 2012 260 MAYORS FROM 45 STATES AND 8 GOVERNORS PARTICIPATED AND PROMOTED THE EVENT</p> <p>A SENATE RESOLUTION WAS PASSED AND 250 PARK EVENTS WERE REGISTERED AT KIDSTOPARKS.ORG</p> <p>MORE THAN 108,000 PARTICIPATED COAST TO COAST AND 32 SCHOOL CONTEST WINNERS IN 15 STATES (ARKANSAS, CALIFORNIA, DELAWARE, DISTRICT OF COLUMBIA, INDIANA, KANSAS, MARYLAND, MICHIGAN, MISSISSIPPI, NEW JERSEY, NEW YORK, NORTH CAROLINA, OREGON, SOUTH DAKOTA AND VIRGINIA) CELEBRATED THE DAY AT A PARK USING FUNDS PROVIDED BY NPT</p>

Identifier	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

Identifier	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

Identifier	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
	FORM 990, PART VI, SECTION B, LINE 15	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

Identifier	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

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 1,659

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