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DLN: 93493320044312

Department of the Treasury

## **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)

2011

OMB No 1545-0047

Open to Public

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

The Hair						Inspection			
		011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-	-2012		D Employer	identification number			
	ck if ap ress cha	NATIONAL PARK TRUST INC			52-1691	924			
	ne char	Doing Business As			E Telephone				
_	al retur				(301)27	9-7275			
_	ai retur minated	And EACT JEEEEDON COTEET NO 202	m/suite			ots \$ 1,471,672			
_	ended r lication	eturn City or town, state or country, and ZIP + 4 ROCKVILLE, MD 20850 pending							
		F Name and address of principal officer	т.	1(a) Ic thu	s a group ret	urn for			
		GRACE K LEE	'	affilia		TYes ▼ No			
		401 EAST JEFFERSON STREET NO 203 ROCKVILLE, MD 20850							
			_   <b>'</b>		affiliates incl	uded? Yes No st (see instructions)			
[ Тах	-exem	pt status	╗,		p exemption				
We	ebsite	:► WWW PARKTRUST ORG		.(-)					
		anization	1	I Vans of for	mation 1990	M State of legal democile. Di			
	rt I	Summary		L Year or for	mation 1990	M State of legal domicile DO			
17-61		-							
		riefly describe the organization's mission or most significant activities RESERVING PARKS TODAY, CREATING PARK STEWARDS FOR TOMO	RROW						
ا ك		·							
<u>ē</u>	_								
Acuviues & savveillallice	-								
<u> </u>	2 (	heck this box দ if the organization discontinued its operations or dispos	sed of m	nore than 2	5% of its net	assets			
2	<b>3</b> N	lumber of voting members of the governing body (Part VI, line 1a)			3	18			
ğ	<b>4</b> N	lumber of independent voting members of the governing body (Part VI, line	1b) .		4	18			
į	<b>5</b> T	otal number of individuals employed in calendar year 2011 (Part V, line $2\alpha$	a) .		5	8			
3	<b>6</b> T	otal number of volunteers (estimate if necessary)			6	750			
۲	<b>7a</b> ⊤	otal unrelated business revenue from Part VIII, column (C), line 12			<b>7</b> a	1			
	ЬΛ	let unrelated business taxable income from Form 990-T, line 34			7t	•			
				Prio	r Year	Current Year			
_	8	Contributions and grants (Part VIII, line 1h)			516,386	1,424,228			
a	9	Program service revenue (Part VIII, line 2g)	[		0	C			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	. [		6,767	5,644			
<u> </u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			15,240	26,731			
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A)	), line		F20 202	1 456 603			
$\dashv$	40	12)			538,393				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3).			19,374				
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0			
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), $10^{-10}$ )	ies		276,137				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	. [	0					
<u>*</u>	ь	Total fundraising expenses (Part IX, column (D), line 25) •81,658	Ī						
шl	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		290,075					
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 2			580,834				
	19	Revenue less expenses Subtract line 18 from line 12	·		-42,441	•			
8 9				Beginning	of Current	End of Year			
9 gg				Y	ear				
38   8	20	Total assets (Part X, line 16)			3,297,125				
net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	.		62,530				
	22	Net assets or fund balances Subtract line 21 from line 20			3,234,595	4,085,405			
Par		Signature Block							
		ies of perjury, I declare that I have examined this return, including accompanyin nd belief, it is true, correct, and complete. Declaration of preparer (other than o							
nowl			,						
		L.		ı					
		****** Signature of officer		20 Da	12-11-13				
Sign		Signature of officer		Da	ie				
Here	,	GRACE K LEE EXECUTIVE DIRECTOR Type or print name and title							
		Type or print name and title			1				
		Preparer's Date Supparture ANDREW PHILLIPS CPA 2012-11-13	Cheo self-		Preparer's tax (see instruction	(payer identification number			
Paid		signature ANDREW PHILLIPS CPA 2012-11-13	loyed 🕨 🦵	P00839833	/				
Prepa		Firm's name (or yours PHILLIPS & ASSOCIATES LLC	(or yours A PHILLIPS & ASSOCIATES LLC						
Use C	nly	if self-employed), address, and ZIP + 4 15825 SHADY GROVE ROAD SUITE 40			EIN ▶ 52-200	<b>ט</b> מכענ			
		,			Phone no 🕨	(301) 519-3280			
	ha 171	ROCKVILLE, MD 20850							
ηay t	ne IRS	$\delta$ discuss this return with the preparer shown above? (see instructions) .				j• Yes   No			

Form	990 (	2011)				F	age <b>2</b>
Par	t III	Statement of Program Serv Check if Schedule O contains a res	-		ı		
1	Briefl	y describe the organization's missior	1				
PER	SERVII	IG PARKS TODAY, CREATING PAR	K STEWARDS	FOR TOMORROW			
2		e organization undertake any signific ior Form 990 or 990-EZ?	ant program se		ar which were not listed on	┌ Yes ┌ No	
	If "Ye	s," describe these new services on S	chedule O				
3		e organization cease conducting, or i				┌ Yes ┌ No	
	If "Ye	s," describe these changes on Sched	ule O				
4	exper	ribe the organization's program servic ses Section 501(c)(3) and 501(c)(4 s and allocations to others, the total of	) organizations	s and section 4947(a	)(1) trusts are required to re		
4a	(Code	e ) (Expenses \$	58,483	including grants of \$	15,000 ) (Revenue \$	)	
	LAND	CONSERVATION PROGRAM - SEE SCHEDULE	O FOR ACCOMPLIS	SHMENTS			
4b	(Code	e ) (Expenses \$	108,927	ıncludıng grants of \$	) (Revenue \$	)	
	PUBL	C EDUCATION - SEE SCHEDULE O FOR ACCO	MPLISHMENTS				
4c	(Code	e ) (Expenses \$	319,588	ıncludıng grants of \$	14,883 ) (Revenue \$	26,731 )	
	YOUT	H PROJECTS - SEE SCHEDULE O FOR ACCOM	PLISHMENTS				
4d	Othe	er program services (Describe in Sch	nedule O )				
	(Exp	enses \$ inc	ludıng grants o	f \$	) (Revenue \$	)	
4e	Tota	l program service expenses▶\$	486,99	18			
						Form <b>990</b> (	(2011)

Circulate of Acquired Scriedare	art IV	Checklist of	Required	Schedules
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	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		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.	11c		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.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		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	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		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? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			1
		28a		N o
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	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 $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>99</b> 0	(2011)

,	•
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	•	. [	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	<b>1a</b> 4			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
a	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			
h	return			
		2b	Yes	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
a	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			
1	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
h	organization solicit any contributions that were not tax deductible?			
ט	were not tax deductible?	6b		
	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			
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		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter  Instruction foce and control contributions uncluded on Bart VIII. June 12			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
U	sources against amounts due or received from them )			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
c	Enter the aggregate amount of reserves on hand			
<b>1</b> >	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		110
-	,ppp, p, p			

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.

Chack if Cahadula O	contains a response to s	nv question in this Part VI					1.4
Check ii Schedule O	CONTAINS A TESPONSE TO A	IIV duestion in this Part VI					

Se	ction A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year							
b	Enter the number of voting members included in line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		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								
а	The governing body?	8a	Yes					
b								
9	9		No					
	ction B. Policies (This Section B requests information about policies not required by the Internal							
Re	venue Code.)							
40-	Doddha annsanahan harri barahan harri barahan anaffiliahan 2	40-	Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		No				
D	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? If "No," go to line 13	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	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done							
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?							
	The organization's CEO, Executive Director, or top management official	15a	Yes					
b	O ther 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	16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with taxable entity during the year?							
b	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?							
	ction C. Disclosure	16b						
	CUOII C. DISCIOSUI C							

- 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
- 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 own website. Another's website. 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
- 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

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

• 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

(A)  Name and Title	(B) Average hours per week (describe hours	Position more unles an	on (d e thai	C) o no n one son er ar	t che e bo: is bo nd a stee)	eck x, oth		(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
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee	Former		,	organizations
(1) WILLIAM BROWNELL ESQ CHAIRMAN	2 00	х		Х				0	0	0
(2) RONNIE GATHERS TRUSTEE	2 00	Х						0	0	0
(3) EVAN ANDERSON TREASURER	2 00	х		Х				0	0	0
(4) RAYMOND SHERBILL ESQ SECRETARY	2 00	Х		Х				0	0	0
(5) JAMES SPEYER TRUSTEE	2 00	Х						0	0	0
(6) JONATHAN COHENESQ TRUSTEE	2 00	х						0	0	0
(7) RICHARD LEHMAN TRUSTEE	2 00	Х						0	0	0
(8) JOHN W ROLLINS JR TRUSTEE	2 00	Х						0	0	0
(9) MICHAEL R STEED TRUSTEE	2 00	Х						0	0	0
(10) DIANA LEON TAYLOR VICE CHAIR	2 00	Х		Х				0	0	0
(11) WAYNE HILL TRUSTEE	2 00	х						0	0	0
(12) FRAN MAINELLA TRUSTEE	2 00	Х						0	0	0
(13) CHARLES H KNAUSSESQ TRUSTEE	2 00	х						0	0	0
(14) RICHARD LODISH TRUSTEE	2 00	Х						0	0	0
(15) LEE VERSTANDIG PHD TRUSTEE	2 00	Х						0	0	0
(16) TIMOTHY IRONS TRUSTEE	2 00	Х						0	0	0
(17) DAVID MARKARIAN TRUSTEE	2 00	Х						0	0	0

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

	<b>(A)</b> Name and Title	(B) Average hours per week (describe hours	unles an	on (d e tha	n on son er ai	e bo ıs b nd a	x, oth )		(D) Reportable compensation from the organization (V 2/1099-MISC	from related V- organization:	s	Estima amount o compens from t organizati	ited fother sation :he on and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)		organiza	
(18) I TRUS	FREDRIC WALLS TEE	2 00	х							0	0		0
(19)	GRACE LEE UTIVE DIRECTOR	40 00			х				104,	761	0		10,000
1b	Sub-Total				•			•					
С .	Total from continuation sheets			• •	•	•		<b>•</b>	104,70	- 4	0		10,000
d 2	Total (add lines 1b and 1c) .  Total number of individuals (incl \$100,000 of reportable compen	udıng but not lım	nited to			ted .	• above	yhc	•		<u> </u>		10,000
<ul> <li>Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual</li> <li>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? If "Yes," complete Schedule J for such individual</li> </ul>										3		No No	
5	Did any person listed on line 1a services rendered to the organiz						-		_	n or individual for	5	-	No
	ection B. Independent Con	tractors											
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	highest comper the organizatio											
	Nar	<b>(A)</b> ne and business add	dress						D	(B) escription of services		(C Comper	
	Total number of independent cont	ractors (includin	a but n	ot lin	21 + 0.0	1 + 0 1	<b>.</b>	l.ata.	<u> </u>				

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

rait v		Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
## ## = # = # = # = # = # = # = # = # =	1a	Federated campaigns 1a 45,	,476				
亞黃	ь	Membership dues 1b					
్రెక్	c	Fundraising events 1c					
£ E =	d	Related organizations 1d					
<u> </u>	e		,500				
š.	_		<u> </u>				
美吉	f	All other contributions, gifts, grants, and similar amounts not included above	,252				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in					
투호		lines 1a-1f \$					
ပြွန်	h	Total. Add lines 1a-1f	•	1,424,228			
<u> </u>		Business Co	ode				
Ę	2a						
95 96	ь						
ъ П	<sub>c</sub>						
ž							
Š	d						
Ē	e						
Program Serwce Revenue	f	All other program service revenue					
ΔĚ	g	Total. Add lines 2a-2f	.				
	3	Investment income (including dividends, interest					
			<b>▶</b>	5,644			5,644
	4	Income from investment of tax-exempt bond proceeds	<b>▶</b>				
	5	Royalties	<b>▶</b>				
		(ı) Real (ıı) Persona					
	6a	Gross rents					
	ь	Less rental					
	_	expenses Rental income					
	C	or (loss)					
	d	Net rental income or (loss)	<u> </u>				
		(ı) Securities (ıı) Other	·				
	7a	Gross amount from sales of					
		assets other than inventory					
	ь	Less cost or					
		other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)	▶				
	8a	Gross income from fundraising					
e E		events (not including					
듄		\$ of contributions reported on line 1c)					
ě		See Part IV, line 18					
Other Revenue		а					
÷.	ь	Less direct expenses b					
ō	С	Net income or (loss) from fundraising events	<b>•</b>				
	9a	Gross income from gaming activities					
		See Part IV, line 19					
		a Laca direct company					
	Ь	Less direct expenses <b>b</b> Net income or (loss) from gaming activities	<u> </u>				
	С 10а	1	·  -				
	104	Gross sales of inventory, less returns and allowances .					
		_	1,800				
	ь		5,069				
	c		<b>-</b>	26,731	26,731		
		Miscellaneous Revenue Business Co	de				
	11a						
	ь						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
			<b>-</b>				
	12	Total revenue. See Instructions	▶				
	ı		1	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

7b, 8b, 9b, and 10b of Part VIII		(A)	Program service	Management and	<b>(D)</b> Fundraising
		Total expenses	expenses	general expenses	expenses
1 Grants and other assista in the United States See	nce to governments and organizations Part IV, line 21	29,883	29,883		
<b>2</b> Grants and other assista United States See Part I					
<b>3</b> Grants and other assista organizations, and individ States See Part IV, lines	uals outside the United				
<b>4</b> Benefits paid to or for me	mbers				
<b>5</b> Compensation of current key employees	officers, directors, trustees, and •	104,761	69,635	22,900	12,226
6 Compensation not include (as defined under section described in section 495					
7 Other salaries and wages		144,284	92,514	24,649	27,121
8 Pension plan contribution 403(b) employer contribu	s (include section 401(k) and section itions)				
9 Other employee benefits		2,422	1,500	305	617
<b>10</b> Payroll taxes		24,670	18,426	5,320	924
11 Fees for services (non-er	nployees)				
<b>a</b> Management					
<b>b</b> Legal					
<b>c</b> Accounting		57,650	38,213	10,901	8,536
<b>d</b> Lobbying		,		·	
e Professional fundraising					
	fees	2,081	1,380	393	308
g Other		22,644	10,959	3,982	7,703
12 Advertising and promotio		5,669	5,669	3,352	.,,
13 Office expenses		49,973	26,922	4,878	18,173
14 Information technology		19,651	18,719	388	544
<b>15</b> Royalties		13,001	10,713	300	
<b>16</b> Occupancy		28,586	18,948	5,405	4,233
<b>17</b> Travel		10,878	9,270	228	1,380
	ertainment expenses for any federal,	10,070	3,270	220	1,500
· ·	s, and meetings	38,410	37,037	539	834
<b>20</b> Interest		33,125	0.,00.		
21 Payments to affiliates .					
	and amortization	694	460	131	103
23 Insurance		8,160	5,409	1,543	1,208
24 Other expenses Itemize miscellaneous expenses	expenses not covered above (List in line 24f If line 24f amount exceeds 10% of nt, list line 24f expenses on Schedule O)	3,233	3,102	2/010	
a TOOLKIT AND FIELD TE		37,917	37,917		
<b>b</b> bad debt		10,304		10,304	
c OTHER EXPENSES		8,816	2,117	426	6,273
d JOINT COST ALLOCATI	ON	0	16,511	2,177	-18,688
e					
f All other expenses		-1	45,509	-55,673	10,163
25 Total functional expenses	s. Add lines 1 through 24f	607,452	486,998	38,796	81,658
	o) Complete this line only if the olumn (B) joint costs from a				•
	mpaign and fundraising solicitation	24,156	16,511	2,177	5,468

Part X **Balance Sheet** (A) (B) Beginning of year End of year 37,911 75,461 1 1 84.268 139,510 2 2 3 100,921 868,553 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L . . . . . 6 7 34.989 16,760 9 15.968 9 12.570 Prepaid expenses and deferred charges . . . . 10a 18,848 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 16,912 b Less accumulated depreciation . . . . 1,381 10c 1,936 165,986 171,695 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 Intangible assets . . . . . . . . . 2,855,701 2,855,701 15 15 3,297,125 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 4,142,186 62,530 56,781 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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 25 D . . . . . 26 62,530 26 56,781 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 3,234,595 27 Unrestricted net assets . . . . 3,287,775 28 491,000 28 Temporarily restricted net assets . . . . . Fund 29 29 306,630 Permanently restricted net assets . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 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 4.142.186 34

Pal	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		1,4	156,60
2	Total expenses (must equal Part IX, column (A), line 25)	2			507,45
3	Revenue less expenses Subtract line 2 from line 1	3		8	349,15
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,2	234,59
5	Other changes in net assets or fund balances (explain in Schedule O)	5			1,65
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		4,0	85,40
Par	TEXII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			৮	
		ĺ		Yes	No
1	Accounting method used to prepare the Form 990  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, 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 its Schedule O		<b>2</b> c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	▼ Separate basis				
За	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?	e	За		Νo
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

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DLN: 93493320044312

OMB No 1545-0047

Inspection

#### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization NATIONAL PARK TRUST INC

Department of the Treasury Internal Revenue Service

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

**Public Charity Status and Public Support** 

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

**Employer identification number** 

	_								52-1691			
Par				blic Charity Sta				•	<u> </u>	instruction	S	
	ganız			te foundation becaus								
1	_			on of churches, or as				))(1)(A)(I).	•			
2	<u> </u>			I in <b>section 170(b)(1</b>								
3	_			perative hospital se	=							
4	l			h organization operai ity, and state	ted in conjun	iction with	a hospital des	cribed in <b>se</b>	ection 170(b)	(1)(A)(iii).	Enter the	
5	Г	=	•	erated for the benefi	_	e or univers	sity owned or o	perated by	a governme	ntal unit des	cribed in	
	_			(A)(iv). (Complete P	•							
6		A federa	al, state, or	local government or	government	tal unit des	cribed in <b>sect</b>	ion 170(b)(	1)(A)(v).			
7	굣	describ	ed ın	at normally receives (A)(vi) (Complete P		al part of it	s support from	ı a governm	ental unit or	from the ger	neral public	
8	$\Box$			described in <b>section</b>		<b>Δ )(vi)</b> (C (	mnlete Part I	τ )				
9	<u>'</u>			at normally receives					ibutions mai	mharchin fai	es and ares	· c
,	'	_		rities related to its ex					-	· ·	-	3
		•		oss investment inco	•	_						
			_					•		. tax) II o III b	usillesses	
	_			ganization after June								
LO	<u> </u>			ganized and operated						<b>.</b>		
l <b>1</b>	1	one or n the box	nore public	ganized and operated ly supported organiz bes the type of supp <b>b</b> Type I	ations descr orting organ	ribed in sec iiz <u>a</u> tion and	tion 509(a)(1	) or section es 11e thro	509(a)(2) s ugh 11h	See <b>section</b>		Check
e f g	1	other th section If the or check th Since A	an foundati 509(a)(2) ganization his box ugust 17, 2	ox, I certify that the on managers and other received a written do 2006, has the organi	her than one etermination	or more pu	iblicly support	ed organiza	etions descri	bed in section	on 509(a)(1	) or
			g persons? rson who di	rectly or indirectly c	ontrols, eith	er alone or	together with	nersons de	scribed in (ii	)	Yes	No No
				governing body of th			_	persons de	serised iii (ii		g(i)	
			•	er of a person descri			24(1011				g(ii)	
			-	lled entity of a perso			ahove?				g(iii)	
				ng information about						111	j()	
h		Flovide	the following	ng miormation about	tile Support	eu organiza	ition(s)					
s١	(i) Name uppor ganıza	of ted	(ii) EIN	(iii)  Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	e Ion In ted In Irning	(v) Did you no organizat col (i) of suppo	ion in your	(vi Is t organiza col (i) or in the l	he tion in ganized	(vi A mou s upp	nt of
				instructions))	Yes	No	Yes	No	Yes	No		
								1				
							1					
							1	1				
otal							1					
~				i		•		1				

instructions

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	<u>e organization f</u>	ails to qualify t	<u>inder the tests l</u>	isted below, pl	ease co	mplete I	Part III.)
	ection A. Public Support endaryear (or fiscal year beginning		T					
Care	in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	<b>(e)</b> 2	011	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	852,65	441,746	5 571,496	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	852,65	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 or line 1 that exceeds 2% of the amount shown on line 11, column	n						694,352
6	(f) <b>Public Support.</b> Subtract line 5 from	,						
	line 4	<u> </u>						3,112,158
	ection B. Total Support							
Cale	endar year (or fiscal year	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 20	11	(f) Total
7	beginning in) A mounts from line 4	852,654	441,746	571,496	516,386	1,424,228		3,806,510
8	Gross income from interest,	002,00	,,,,,	3, 1, 1,50	510,000		,,	
	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 activiti					12		43,066
13	First Five Years If the Form 990 is check this box and stop here		·	, thırd, fourth, or fı	fth tax year as a	501(c)(3	3) organız	zation, ▶┌
	ection C. Computation of Pul	• •		441 (0)				
14	Public Support Percentage for 201		•	II column (†))		14		80 560 %
15	Public Support Percentage for 201					15		74 000 %
b	33 1/3% support test—2011. If the and stop here. The organization qua 33 1/3% support test—2010. If the box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization medians.	alifies as a publice organization did n qualifies as a puestion organization meets the "fation meets t	ly supported orga not check the bo ublicly supported anization did not acts and circums	inization x on line 13 or 16 organization check a box on lin tances" test, chec	a, and line 15 is e 13, 16a, or 16 ck this box and <b>st</b>	33 1/3% b and line t <b>op here.</b>	or more, e 14 Explain	► ▽ check this ► ¯
b 18	organization  10%-facts-and-circumstances test 15 is 10% or more, and if the organization in Part IV how the organization  Private Foundation If the organizationstructions	<b>—2010.</b> If the organization meets the "fation meets the "fation" meets the "fation" meets the "fation" meets the "fation" meets the "fation meets the "fation" mee	anization did not e "facts and circu acts and circums	check a box on lin imstances" test, c tances" test The	e 13, 16a, 16b, o heck this box an organization qua	or 17a ar d <b>stop he</b> lifies as a	d line e <b>re.</b> a publicly	<b>▶</b> ┌

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part 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 (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

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

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

**▶**[

Part IV	<b>Supplemental Information.</b> 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

Schedule A (Form 990 or 990-EZ) 2011

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 52-1691924

Name: NATIONAL PARK TRUST INC

#### Form 990, Special Condition Description:

**Special Condition Description** 

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DLN: 93493320044312

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

## **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

Open to Public

nterna	Revenue Service	orm 990. F See separate instructions.		Inspection
	me of the organization TONAL PARK TRUST INC			oyer identification number
В	Our minute of Material 1.1	defend reads a color of the color		691924
Pa	organizations Maintaining Donor Ac organization answered "Yes" to Form 99	dvised Funds or Other Similar Fu No Part IV line 6	ınas o	or Accounts. Complete if the
	organization answered Tes to Form 55	(a) Donor advised funds	(Ł	<b>b)</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 advi- funds are the organization's property, subject to the		or advis	ed Yes No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit	efit of the donor or donor advisor, or for an	y other	purpose Yes No
Pa	rt III Conservation Easements. Complete	if the organization answered "Yes" to	Form	990, Part IV, line 7.
1 2	Purpose(s) of conservation easements held by the or  Preservation of land for public use (e.g., recreating protection of natural habitat.  Preservation of open space  Complete lines 2a-2d if the organization held a quali	on or pleasure)  Preservation of an Preservation of a c	ertified	
	easement on the last day of the tax year	Г		Hold at the Fud of the Very
а	Total number of conservation easements	-	2a	Held at the End of the Year
b	Total acreage restricted by conservation easements	2b	2,093 00	
c	Number of conservation easements on a certified his	<del> </del>	2c	2,033 00
d	Number of conservation easements included in (c) ac	` '	2d	
3	Number of conservation easements modified, transfe		d by the	e organization during
-	the taxable year ►	mea, released, exemgalshed, or terminate	a by the	organization daring
4	Number of states where property subject to conserva	ation easement is located ►1		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		ling of v	violations, and
6	Staff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation easem	ents du	ring the year ► 10 00
7	A mount of expenses incurred in monitoring, inspectings \$500	ng, and enforcing conservation easements	during	the year
8	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	tion	┌ Yes
9	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	the footnote to the organization's financial		
Par	Complete if the organization answered "		or Oth	er Similar Assets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or researc	h ın furt	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research in		
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		r financ	
а	Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$

**b** Assets included in Form 990, Part X

Part	IIII Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>tori</u>	cal Tr	easur	es, or O	<u>ther</u>	Simila	ar Asse	ts (co	ntınued)
3	Using the organization's accession and other items (check all that apply)	r records, check any	y of th	ie foll	_		_		e of its o	collection	n	
а	Public exhibition		d	Γ	Loan	or excha	ange progr	ams				
b	Scholarly research		e	Γ	Other	r						
С	Preservation for future generations											
4	Provide a description of the organization's co	llections and expla	ın hov	v the y	/ furthe	er the or	ganızatıon	's ex	empt pur	pose in		
5	During the year, did the organization solicit cassets to be sold to raise funds rather than t								lar	Г	Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	<b>ements.</b> Comple	ete ıf	the	organ	ızatıon			es" to Fo	orm 990	),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary	for c	ontribu	itions or	other ass	ets n	ot	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI $\!$	/ and complete the	follow	ıng ta	able		_					
										Amou	ınt	
С	Beginning balance							1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21?				_			Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV											
	t V Endowment Funds. Complete		n ans	were	ed "Ye	s" to Fo	orm 990,	Part	IV, line	e 10.		
		(a)Current Year		Prior \			Years Back		hree Years		<b>)</b> Four Y	ears 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											
q	End of year balance	306,630										
2	Provide the estimated percentage of the yea	r end halance held a	95							ı		
– a	Board designated or quasi-endowment	r ena balance nela e	15									
b	remanent endowment <b>F</b>											
C ~	Term endowment ►	6.1							l			
3a	Are there endowment funds not in the posses organization by	ssion of the organiza	ation	tnat a	ire nei	a ana aa	ministere	Tort	ne		Yes	No
	(i) unrelated organizations									. 3a(i)		No
	(ii) related organizations									3a(ii)		No
b	If "Yes" to 3a(II), are the related organization	ns listed as required	d on S	ched	ule R?					. 3b		
4	Describe in Part XIV the intended uses of th	e organization's end	dowme	ent fu	nds							
Par	t VI Land, Buildings, and Equipme	nt. See Form 99	0, Pa	rt X,	line :	10.	1					
	Description of property					or other estment)	( <b>b)</b> Cost or basis (ot			umulated eciation	(d) B	ook value
<b>1</b> a l	and											
b E	Buildings											
c l	easehold improvements											
d E	Equipment						1	8,848		16,912		1,936
<b>e</b> (	Other									-		
	. Add lines 1a-1e <i>(Column (d) should equal Fo</i>			, line	10(c).)				▶			1,936
		JJJ, raic X, colui	(D)	,	(-/-/	• •		•		dule D (F	orm 9	

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		·
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )	1	
Part VIII Investments—Program Related. See	e Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
——————————————————————————————————————	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )	1	
Part IX Other Assets. See Form 990, Part X, III		<u> </u>
(a) Descrip		(b) Book value
(1) CONSERVATION EASEMENT AND RELATED REAL ES	STATE HOLDINGS	1,465,101
(2) MINERAL RIGHTS DONATED TO NPT		1,390,600
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	▶ 2,855,701
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
See Additional Data Table		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶		

Schedule D (Form 990) 2011							Page <b>4</b>
Part XI Reconciliation of Change in Net Assets fro	m Form 99	0 to F	inanci	al Stat	temer	ts	
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 Com	ıbıne lınes 3 ar	nd 9				10	850,810
Part XII Reconciliation of Revenue per Audited Fir			ts With	n Reve	nue p	er Re	eturn
1 Total revenue, gains, and other support per audited financia	l statements					1	1,483,206
A mounts included on line 1 but not on Form 990, Part VIII,	line 12						
<b>a</b> Net unrealized gains on investments		2a			1,659		
<b>b</b> Donated services and use of facilities		2b		2	4,944		
<b>c</b> Recoveries of prior year grants		2c					
<b>d</b> Other (Describe in Part XIV)		2d					
e Add lines <b>2a</b> through <b>2d</b>					[	2e	26,603
3 Subtract line <b>2e</b> from line <b>1</b>					[	3	1,456,603
4 A mounts included on Form 990, Part VIII, line 12, but not	on line <b>1</b>						
a Investment expenses not included on Form 990, Part VIII,	line 7b .	4a					
<b>b</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						5	1,456,603
Part XIII Reconciliation of Expenses per Audited F	nancial Sta	teme	nts Wit	th Exp	enses	per	
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, lin	ie 25						
a Donated services and use of facilities		2a	1	2	4,944		
<b>b</b> Prior year adjustments		2b					
<b>c</b> Other losses		2c					
<b>d</b> Other (Describe in Part XIV)		2d					
e Add lines 2a through 2d			٠			2e	24,944
3 Subtract line <b>2e</b> from line <b>1</b>						3	607,452
4 Amounts included on Form 990, Part IX, line 25, but not on	lıne <b>1:</b>						
a Investment expenses not included on Form 990, Part VIII,	line 7b	4a					
<b>b</b> Other (Describe in Part XIV)		4b					
<b>c</b> Add lines <b>4a</b> and <b>4b</b>						<b>4</b> c	0
5 Total expenses Add lines 3 and 4c. (This should equal Form	990, Part I, lı	ne 18	) <u> </u>			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 XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any

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 INDEPENDEN 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, FISCA YEARS 2008 AND LATER REMAIN SUBJECT TO					

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Schedule I (Form 990)

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

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

OMB No 1545-0047

DLN: 93493320044312

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization NATIONAL PARK TRUST INC 52-1691924 Part I General Information on Grants and Assistance

Employer identification number

Form 990, Part I'	V, line 21 for any	o Governments and recipient that receive 90) if additional space	d more than \$5,000	. Check this box if r	no one recipient rece	eived more than \$5,0	000. Use
a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
THE TRUST FOR BLIC LAND111 SOUTH AND AVE STE 203 ZEMAN, MT 59715	23-7222333	501 (C)(3)	15,000				GLACIER NATION PARK INHOLDING ACQUISITION

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

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

Schedule I (Form 990) 2011

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As Filed Data -

DLN: 93493320044312

EDIU E O

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.

2011

Open to Public Inspection

	Employer identification number
NATIONAL PARK TRUST INC	
	52-1691924

Identifier	Return Reference	Explanation
Identifier	Return Reference  990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	Explanation  LAND CONSERVATION PROGRAM FOR NEARLY 30 YEARS, NATIONAL PARK TRUST (INFT) HAS WORKED ON OVE R 200 PARK PRESERVATION PROJECTS FROM FLORIDA TO ALASKA AND HAS PRESERVED TENS OF THOUSAND S OF ACRES OF PARKS FROM DON'DE PLOPHENT WE ARE UNIQUE IN THAT WE MOVE QUICKLY TO SELECT, ACO JUE AND PRESERVE LAND AND WATER BY DEJOCATION FLORIDAGE OF COMMUNITIES AND PROJECTS THAT IN EED IT MOST WE SERVE AS A PARTNER WITH LARGE NATIONAL LAND TRUSTS AND PROJECTS THAT IN EED IT MOST WE SERVE AS A PARTNER WITH LARGE NATIONAL LAND TRUSTS AND PREDICES GROUPS TO RE OVIDE CRITICAL BRIDGE FLORIDATION TO COMMETTE PARK PRESERVATION NOW THROUGH OUR NATIONALLY RE COGNIZED BYNIRONMENTAL EDUCATION INTIMITY USE WITH PROGRAM AND NATIONAL KIDS TO PARKS DAY, NPT HAS ALSO IMPACTED PARK PRESERVATION BY PROVIDING INDEPTHEN PROCRAM AND NATIONAL KIDS TO PARKS DAY, NPT HAS ALSO IMPACTED PARK PRESERVATION BY PROVIDING INDEPTHEN PROCRAM AND OUTDOOR CREATERS OLD CATION BY PROVIDING INDEPTHEN PROCRAM THE PROGRAM AND TEACHERS OLD GOOD AND THE PROJECT OF THE PROGRAM AND NATIONAL KIDS TO PARKS DAY, NPT HAS ALSO IMPACTED PARK PRESERVATION BY PROVIDING INDEPTHEN PROCRAMS AND OUTDOOR CREATERS OLD GOOD ALS TO CULTIVATE THE HEAT GENERATION CONSERVATION PROFESSIONALS WHO WILL MAKE IMPORTANT ESSIVED YOUTH THEER FAMILIES AND TEACHERS OLD GOOD ALS TO CULTIVATE THE HEAT GENERATION CONSERVATION PROFESSIONALS WHO WILL MAKE IMPORTANT ESSISTED YOUTH THE PUTTURE OF OUR PARKS AND FULLIC LANDS AND WATER AND TO PROMOTE A HEALT HIRS LITES THROUGH OUTDOOR REASERS THOM TO DATE. MPTS PROGRAMS HAVE REACHED MORE THAN 1500 OF CHARLES AND THE PROGRAMS AS ON THE PROGRAMS AND THE PROGRAMS AS ON THE PUTTURE OF OUR PARKS AND THE PROGRAMS AS ON THE PROFESSION AND THE LET'S MOVE WEBSITE OUTDOOR CREATER AND THE PROFESSION AND THE LET'S MOVE WEBSITE OUTDOOR CREATER AND THE PROFESSION AND THE LET'S MOVE WEBSITE OUTDOOR CREATER AND THE PROFESSION AND THE LET'S MOVE WEBSITE OUTDOOR CREATER AND THAT WE AND THAT WE AND THE CONTROL PROFESSION AND THE PROFESSION AND THE PROFESSION AND T

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	PONSIBILITIES 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 PARTINERED 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 FACILITY OVER THE MANAGEMENT OF THE FACILITY OVER THE NEXT STYPE 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 NATIONAL PARK (ONGOING SINCE 2005) NPT IS WORKING WITH LASSEN VOLCANIC NATIONAL PARK (ONGOING SINCE 2005) NPT IS WORKING WITH LASSEN OF USE HAD LED TO THE TRAIL. THE SIGNATURE TRAIL TO THE FEAK OF THE PARK'S NAMESAKE YEARS OF USE HAD LED TO THE TRAIL'S DETERIORATION AND DEGRADATION OF THE FRAGILE MOUNTAIN ECOSYSTEM NPT AND HEAD AND ADDITION OF THE FRAGILE MOUNTAIN ECOSYSTEM NPT AND HEAD AND ADDITION OF THE FRAGILE MOUNTAIN ECOSYSTEM NPT AND HEAD AND ADDITION OF THE FRAGILE MOUNTAIN ECOSYSTEM NPT AND HEAD AND ADDITION OF THE FRAGILE MOUNTAIN ECOSYSTEM NPT AND HEAD AND ADDITION OF THE FRAGILE MOUNTAIN SCOUNTAINS YOUTH CAMPING PROGRAMS JUNE 2010 NPT FOOK THROUGH THE FOUNDATION OF YOUTH TO SECONDATION AND DEGRADATION OF THE PROVIDED LASSEN PARK FOUNDATION OF YOUTH ADDICATION PROJECT TO HELP REBUILD LASSEN PEAK TRAIL. YOSEMITE NATIONAL PARK (ONGOING SINCE FALL 2009) NPT FORMED A PARTINERSHIP WITH PACIFIC FOREST TRUST TO EXPAND THE BOUNDARY OF YOSEMITE NATIONAL PARK AND TO CONDUCT DUE DILICEDICE WORK ON LAND ACQUISITION CALLFORNIA -BASED BOARD MEMBERS WITH LETTERS AND MEET WITH DONORS TO SUPPORT THE PROJECT NPT STAFF METS WITH PRT LAND PROJECT DIRECTOR TO DISCUSS ROLES OF EACH ORGANIZATION SANTA MOONED MOUNTAINS NATIONAL PARK (DISCUSS AND ADDITIONAL PARK METS AND THE TRUST FOR PUBLIC LAND TO PROJECT HIGH PRIORITY INHOLDINGS IN THE SIMMARA AND ACQ

Identifier Ret	turn Reference	Explanation
990 PRO ACC	PART III, LINE 4A DGRAM SERVICE COMPLISHMENTS DISTINUED	Explanation  FLORIDA BIG CYPRESS NATIONAL PRESERVE (ONGOING SINCE 2002) NPT IS PROVIDING LEGAL STAFF A ND TECHNICAL ADVICE IN THE PURCHASE OF 12,000 AORES OF "INHOLDINGS" LOCATED WITHIN THE BOU NDARY OF THE PRESERVE THIS IS THE LARGEST NON-PARK SERVICE OWNED AREA REMAINING IN THE PAR KA ND IS BEING SUBJECTED TO ILLEGAL HUNTING AND LUN-PREMITED OFF-ROAD VEHICLES JANUARY 2 008 FLORIDA-BASED FORMER REGAL HUNTING AND LUN-PREMITED OFF-ROAD VEHICLES JANUARY 2 008 FLORIDA-BASED FORMER REGARD MEMBERS TO COMPLETE PROJECT WHICH IS ONGOINDS THROUGHTA LL 2012 LOXAHATOTEE NATIONAL MICHER REPUSE FEBRUARY 2009 FLORIDA-BASED FORMER BOARD MEMBERS AND NPT STAFF HELD AN EDUCATIONAL EVENT AND FLORIDA-BASED FORMER BOARD MEMBERS AND NPT STAFF HELD AN EDUCATIONAL EVENT AND FLORIDA-BASED FORMER BOARD MEMBERS AND NPT STAFF HELD AN EDUCATIONAL EVENT AND FLORIDA-BASED FORMER BOARD MEMBERS AND NPT STAFF HELD AN EDUCATIONAL EVENT AND FLORIDA-BASED FORMER BOARD MEMBERS AND NOTES AND AWARD AND PROVIDED FROM PROMORDING AND FOR PROGRAMS OF BRING LOCAL AREAS BOYS AND GRIDS CLUB MEMBERS TO THE REFLUGE FOR PROGRAMS TO BERING LOCAL AREAS BOYS AND GRIDS CLUB MEMBERS TO THE REFLUGE FOR PROGRAMS TO BERING LOCAL LEADS BOYS AND GRIDS CLUB MEMBERS TO THE REFLUGE FOR PROGRAMS TO THE SESSOLICENTENNAL OF THE CIVL WARR NPT IS WORKINGS IN FORTH WITH THE TRUE TO PRESENCE LAND TO A COUNTRY AND A THE APPRILACIAL OF THE TIS WORKING TO FLORIDA THE APPRILAD THE SESSOLICENTENNAL OF THE CIVL WARR NPT IS WORKING TO FLORIDA THE APPRILAD OF THE SESSOLICENTENNAL OF THE THE APPRILACIAL OF THE LID SESSOLICENTENNAL OF THE APPRILAD PARK THE BATT LEFELD AREA THE BATT LEFELD A PARK THE BATT LEFELD THE APPRILAD PARK THE BATT LEFELD THE SESSOLICENTENNAL OF THE APPRILAD PARK THE BATT LEFELD PARK THE BATT LEFELD THE APPRILAD PARK THE BATT LEFELD THE APPRILAD PARK AND THE BATT THE BATT LEFELD PARK THE BATT LEFELD THE APPR

990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS - CONTINUED  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 MOUNTAINS FROM INCOMPA TIBLE DEVELOPMENT ALONG THE VIRGINIA AND WEST VIRGINIA BORDERS NPT STAFF MEETS WITH FBR B OARD IN APRIL 2009 AND APRIL 2010 WASHINGTON, DC JANUARY 2009, JUNE 2009, JULY 2009, JU NE 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 NIPT 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 WASHING TON FAMILY LEGACY LANDS (ONGOING SINCE 2006) NPT IS WORKING WITH A COALITION OF HISTORIC P RESERVATIONNISTS 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 WAS HINGTON'S GRANDNEPHEW, BUSHROD CORBIN WASHINGTON) SPRING 2009 APPROPRIATIONS REQUEST FOR A SAVE AMERICA'S TREASURES GRANT FOR THE WV- BASED CLAY MONT COURT MANSION INCLUDED IN HOUS E 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 WY FARMLAND PROTECTION BOARD TO PLACE 340-ACRE CLAYMONT PROPERTY INTO CONSERVATION EASEMENT OCTOBER 2012 CLAYMONT PROPERTY HAS BECOME A CONSERVATION EASEMENT

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 NATIONS PARKS, WILDLIFE REFUGES AND HISTORIC LANDMARKS AND TO PROVIDE THE PUBLIC WITH INFORMATION ON SUCH CONTRIBUTIONS

Identifier	Return Reference	Explanation
Identifier	Return Reference  990 PART III, LINE 4C PROGRAM SERVICE ACCOMPLISHMENTS	Explanation  YOUTHEDUCATION FROM CANDENG ALONG THE ANACOSTIA RIVER INWASHINGTON, DC TO HIKING THEOUGH THE MOJAYE DESERT IN CALFORNIA AND LEARNING ABOUT THESE DIVERSE ECOSYSTEMS, NPT IS MAKING CONSERVATION RELEVANT TO THOUSANDS OF STUDENTS FROM INNER CITY AND RURAL COMMUNITIES AC ROSS THE COUNTRY IN ADDITION TO PROVIDEN MORE THAN \$50,000 DIRECT FUNDING TO CREATE INTENSIVE PARK EXPERIENCES FOR UNDERSERVED YOUTH, NPT IS ALSO WORKING IN AT SCHOOLS IN 16 STATE SA AND THE DISTRICT OF COLUMBIA TO PROVIDE BLOCATORS WITH THE RESOURCES TO INTRODUCE BINK OWNERS. ON CONCEPTS AND BINANCE SCHOOL CURRICULUM IN THE AREAS OF HISTORY, SOSIBLE GEOGRAPHY, READING, LANGUAGE ARTS, MUSIC AND ART AS AN EXTENSION OF OUR RAPDLY GROWING BUDDY BIS ON SCHOOL PROGRAM, NPT ALSO MITTATED OUR ANNUAL NATIONAL KIDS TO PARKS DAY IN 2011 THE EFFORT BYSAGES CHILDREN AND FAMILES BY CETTING THEM TO PARKS NATIONADE AND TEACHNS THEM OT ONLY ABOUT THE WITHOUT ONLY ABOUT THE WITHOUT ONLY ABOUT THE WITHOUT ONLY ABOUT THE MITTATED OUR ANNUAL NATIONAL KIDS TO PARKS DAY IN 2011 THE MORTANICE OF A HEALTHY LESS TYLE THE TROUGH OUTDOOR RECORDATION AND HEALTHY WITH INTERIOR NOS TO PARKS DAY AND GOVERNORS IN 45 STATES COAST TO COAST SIGNING OFFICIAL PROCLAMATIONS AND MAYORS AND GOVERNORS IN 45 STATES COAST TO COAST SIGNING OFFICIAL PROCLAMATIONS AND MAYOR AND THE ACTUAL PROCLAMATIONS AND MAYOR AND THE ACTUAL PROCLAMATIONS AND MAYOR AND AS COME TO PARKS DAY ON GOAL FOR THESE FROGRAMS IS TO INSPREA ORDINARY OF THE ACTUAL PROCLAMATIONS AND MAYOR AND THE ACTUAL PROCLAMATION AND THE ACTUAL PROCLAMATION AND THE ACTUAL PROCLAMATION AND THE ACTUAL PR

Identifier	Return Reference	Explanation
	990 PART III, LINE 4C PROGRAM SERVICE ACCOMPLISHMENTS	ARTER SCHOOL, KIPP D.C. WILL ACADEMY, AND STOKES PUBLIC CHARTER SCHOOL STUDBITS AND THEIR FAMILES HIKED A BEAUTIFUL TRAIL AT SENECA CREEK STATE PARK AND MASON NECK STATE PARK FALL AND SPRING 2011/2012. STUDBITS FROM ST. GINATIUS (BALTIMORE) WENT CANOEING ON THE ANACOST IA RIVER, PARTICIPATED IN THE WHITE HOUSE EASTER EGG ROLL, AND SPRIN SPRING BEAK AT HARRER'S FERRY, WY FOR A THREE DAY OVERNIGHT TRIP SECOND-GRADE STUDBITS FROM HARMONY HILLS ELLE MENTARY (MD) AND 5TH GRADERS FROM DEERFIELD ELLEMENTARY WENT TO THE PATURENT WILLDETE REPUG E AND HIKED AND LEARNED ABOUT ENDANGERED SPRICES BULLIS STUDBITS 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 STUDBITS FROM LAND AND FROM HISTORY OF THE AREA FROM LAND AND FROM THE RIVER MISSOURI SEPTEMBER 2012. 50, 5TH GRADE BUILDY SISTED 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 BUILDY BISON STUDBITS FROM WINNOWOD ELEMENTARY, NORTH KANSAS CITY, WENT TO THE SMITH-VILLE LAKE AND LEARNED ABOUT LOCAL MAMMALS, AMPHIBIANS AND REPTILES. THEY ALSO HIKED AND DISCOVERED SEVERAL DIFFERENT BIOMES. THE HIGHLIGHT WAS TOUCHING SNAKES, FROGS AND TIXTLE IS THEY WENT WAS TOUCHING SNAKES, PROSON AND TIXTLE IS THEY WAS TOUCHING SNAKES. PROMOD THE RICH HIGHLIGHT WAS TOUCHING SNAKES, PROMOD THE WAS TOUCHING SNAKES. PROMOD THE RICH HIGHLIGHT WAS TOUCHING SNAKES, PROMOD THE WAS TOUCHING SNAKES. THE U.S. AND CANADA CAME TOGETHER IN TRINCETON, U.TO. COLLADORADE CHILDREN & NATURE NETWORK'S "GRASSROOTS GATHERING," AT WHICH 100 LEADERS FROM ORGANIZATIONS SPANNING THE U.S. AND CANADA CAME TOGETHER IN TRINCETON, U.TO. COLLADORADE SHARED THERE ON WAYS TO EXPOND THE MOVEMENT TO CONNECT KIDS WITH THE OUTDOORS MEMBERS OF CHILDREN'S NATURE NETWORK'S INTURELLEADERS NETWORK, NATURAL FAMILES NETWORK, AND NATURAL LEADERS FROM STOKED SHARED THE SOLD SHARED THE SOLD SHARED THE DAY HIKING. THE ATTENDED SHARED THE PROMOD

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	990 PART III, LINE 4C PROGRAM SERVICE ACCOMPLISHMENTS - CONTINUED	OCTOBER 2010 IN COOPERATION WITH THE NATIONAL PARK SERVICE, BUREAU OF LAND MANAGEMENT, NATIONAL SCIENCE FOUNDATION AND THE SMITHSONIAN INSTITUTION CONDUCTED A FOSSIL DAY EVENT ATTENDED BY OVER 250 CHILDREN FROM WASHINGTON, DC AND MARYLAND CONDUCTED ACTIVITIES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION INCLUDING FINDING FOSSILS, CREATED PLASTER CASTS FROM SHELLS AND STONES AND LEARNED FROM ARCHEOLOGISTS AND PALEONTOLOGISTS OCTOBER 2011 IN COOPERATION WITH THE NATIONAL PARK SERVICE, BUREAU OF LAND MANAGEMENT, NATIONAL SCIENCE FOUNDATION AND THE SMITHSONIAN INSTITUTION CONDUCTED A FOSSIL DAY EVENT ATTENDED BY OVER 230 CHILDREN FROM WASHINGTON, DC AND MARY LAND CONDUCTED ACTIVITIES DESIGNED TO BNGAGE THE CHILDREN IN BNVIRONMENTAL EDUCATION AND OUTDOOR RECREATION INCLUDING FINDING FOSSILS, CREATING PLASTER CASTS FROM SHELLS AND STONES AND LEARNING FROM ARCHEOLOGISTS AND PALEONTOLOGISTS APRIL 2012 STUDENTS FROM 4 AREA SCHOOLS PARTICIPATED IN AN EVENT AT THE US BOTANIC GARDENS - THEY ROTATED THROUGH SEVERAL STATIONS LEARNING ABOUT WILDLIFE AND ECOSYSTEMS 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 CANDE ON THE ANACOSTIA RIVER WITH NATIONAL PARK SERVICE, THE ARMY CORPS OF ENGINEERS AND WILDERNESS INQUIRY WEST VIRGINIA MARCH AND JUNE 2009, 2010, 2011AND 2012 NPT FUNDS Y OUTTO PARKS SCHOLARSHIPS IN THE AMOUNTS OF SA, 700 (2009), \$3, 300 (2010), \$7,000 (2011) AND \$4,000 TO HARPERS FEBRY NATIONAL HISTORICAL PARK AND FOR LOVE OF CHILDREN'S OUTDOOR EDUCATION CENTER IN WWYOMING NOVEMBER 2010 NPT PARTMERED WITH JACKSON, WY NONPROFIT CENTER OF WONDER, AMERICOR'S VOLUNTEERS AT TEFON SCIENCE SCHOOL AND OTHER LOCAL NATURE AND ARTS FOCUSED NONPROFIT STO CELEBRATE THE GRAND TETON NATIONAL PARK OVER 100 STUDENTS SPENT A NO-SCHOOL DAY HIKING, TAKING A NATURE PHOTO EXPEDITION AND EVEN MET BUDDY BISON AMBASSADOR SHELTON JO

Identifier	Return Reference	Explanation
	1 '	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
	· '	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		Explanation
	1 ' '	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 Exp		Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

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

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