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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

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) Room/suite
401 EAST JEFFERSON STREET NO 203

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

D Employer identification number
52-1691924

E Telephone number
(301) 279-7275

G Gross receipts $ 733,892

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

1 Briefly describe the organization's mission or most significant activities
PRESERVING PARKS TODAY, CREATING PARK STEWARDS FOR TOMORROW

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	19
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	7
6	Total number of volunteers (estimate if necessary)	6	750
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	1,424,228	687,036
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,644	9,119
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26,731	25,076
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,456,603	721,231
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	29,883	96,006
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	276,137	298,309
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶64,484		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	301,432	443,440
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	607,452	837,755
19	Revenue less expenses Subtract line 18 from line 12	849,151	-116,524

	Net Assets or Fund Balances	Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	4,142,186	4,072,437
21	Total liabilities (Part X, line 26)	56,781	64,126
22	Net assets or fund balances Subtract line 21 from line 20	4,085,405	4,008,311

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

****** 2013-11-15
Signature of officer Date

GRACE K LEE EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
ANDREW PHILLIPS CPA		2013-11-15		P00839833
Firm's name ▶ PHILLIPS & ASSOCIATES LLC			Firm's EIN ▶ 52-2009588	
Firm's address ▶ 15825 SHADY GROVE ROAD SUITE 40 ROCKVILLE, MD 20850			Phone no (301) 519-3280	

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response 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 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 $ 132,200 including grants of $ 70,071) (Revenue $)

LAND CONSERVATION PROGRAM - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4b (Code) (Expenses $ 156,410 including grants of $ 5,000) (Revenue $)

PUBLIC EDUCATION - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4c (Code) (Expenses $ 412,427 including grants of $ 20,935) (Revenue $)

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** ▶ 701,037

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*	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	**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*	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 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		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*	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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *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? *If "Yes," complete Schedule D, Parts XI and XII*	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 and XII 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, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		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 hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to any government or organization 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, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 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		
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? *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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	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 direct or indirect owner? *If "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? *If "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, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "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 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

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
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	**1a**	8			
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**		
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 . . .	**2a**	7			
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, securities account, or other financial 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 as charitable contributions? . . .			**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.** See the instructions for additional information the organization must report on Schedule O			**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . .	**13b**				
c	Enter the 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 . . .	1a	19		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent . . .	1b	19		
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 this 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	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

☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

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 during the tax year

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 (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 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(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						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) CHARLES H PARDOE TRUSTEE	2 00	X						0	0	0
(15) LEE VERSTANDIG PHD TRUSTEE	2 00	X						0	0	0
(16) CHRISTOPHER GRAHAM TRUSTEE	2 00	X						0	0	0
(17) DAVID MARKARIAN TRUSTEE	2 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(18) FREDRIC WALLS TRUSTEE	2 00	X		X				0	0	0
(19) ANN KM GUALTIERI TRUSTEE	2 00	X						0	0	0
(20) GRACE LEE EXECUTIVE DIRECTOR	40 00			X				107,057	0	0

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	107,057	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than $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? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such person*	**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

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

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . .	1a	30,924				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	656,112				
	g	Noncash contributions included in lines 1a-1f $						
	h	**Total.** Add lines 1a-1f . . . . ▶			687,036			
Program Service Revenue				Business Code				
	2a							
	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) . . . . ▶			9,119			9,119
	4	Income from investment of tax-exempt bond proceeds . . ▶						
	5	Royalties . . . . ▶						
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . ▶						
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory						
	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 . .	a					
	b	Less direct expenses . . .	b					
	c	Net income or (loss) from fundraising events . . ▶						
	9a	Gross income from gaming activities See Part IV, line 19 . . .	a					
	b	Less direct expenses . . .	b					
	c	Net income or (loss) from gaming activities . . . ▶						
	10a	Gross sales of inventory, less returns and allowances .	a	37,737				
	b	Less cost of goods sold . .	b	12,661				
	c	Net income or (loss) from sales of inventory . . ▶			25,076	25,076		
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d . . . . ▶						
	12	**Total revenue.** See Instructions . . . . . ▶			721,231	25,076	0	9,119

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response 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	96,006	96,006		
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	107,057	75,984	22,321	8,752
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	163,972	123,068	21,899	19,005
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	3,057	1,460	1,430	167
10 Payroll taxes	24,223	17,794	3,944	2,485
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	61,300	48,100	7,020	6,180
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	1,769	1,388	203	178
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	75,149	67,977	1,102	6,070
12 Advertising and promotion	7,117	7,117		
13 Office expenses	59,923	38,985	2,663	18,275
14 Information technology	21,237	20,711	280	246
15 Royalties . .				
16 Occupancy	37,802	29,662	4,329	3,811
17 Travel	23,291	20,894	149	2,248
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	37,087	35,914	624	549
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	765	600	88	77
23 Insurance	8,435	6,619	966	850
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a TOOLKIT AND FIELD TRIPS	63,966	63,966		
b OTHER EXPENSES	19,380	8,474	3,727	7,179
c TEMPORARY STAFFING/INTE	18,892	18,685	207	
d CONSULTING EXPENSE	7,327	5,363	126	1,838
e All other expenses		12,270	1,156	-13,426
25 **Total functional expenses.** Add lines 1 through 24e	837,755	701,037	72,234	64,484
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☑ if following SOP 98-2 (ASC 958-720)	17,177	12,271	1,155	3,751

Part X **Balance Sheet**

Check if Schedule O contains a response to any question in this Part X . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	**1**	Cash—non-interest-bearing		75,461	**1**	38,493
	2	Savings and temporary cash investments		139,510	**2**	548,400
	3	Pledges and grants receivable, net		868,553	**3**	362,597
	4	Accounts receivable, net			**4**	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			**5**	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			**6**	
	7	Notes and loans receivable, net			**7**	
	8	Inventories for sale or use		16,760	**8**	25,808
	9	Prepaid expenses and deferred charges		12,570	**9**	41,912
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	**10a** 20,125			
	b	Less accumulated depreciation	**10b** 17,674	1,936	**10c**	2,451
	11	Investments—publicly traded securities		171,695	**11**	197,075
	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)		4,142,186	**16**	4,072,437
Liabilities	**17**	Accounts payable and accrued expenses		56,781	**17**	64,126
	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	Loans and other 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		56,781	**26**	64,126
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		3,287,775	**27**	3,287,887
	28	Temporarily restricted net assets		491,000	**28**	407,294
	29	Permanently restricted net assets		306,630	**29**	313,130
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ 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		4,085,405	**33**	4,008,311
	34	Total liabilities and net assets/fund balances		4,142,186	**34**	4,072,437

Part XI Reconcilliation 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	721,231
2	Total expenses (must equal Part IX, column (A), line 25)	2	837,755
3	Revenue less expenses Subtract line 2 from line 1	3	-116,524
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,085,405
5	Net unrealized gains (losses) on investments	5	25,430
6	Donated services and use of facilities	6	14,000
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,008,311

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 ☐ 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
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		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	3b		

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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

2012

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 described in **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 See **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 - Non-functionally integrated

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?

		Yes	No
(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 supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(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 monetary support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	441,746	571,496	516,386	1,424,228	687,036	3,640,892
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	441,746	571,496	516,386	1,424,228	687,036	3,640,892
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)						957,669
6 **Public support.** Subtract line 5 from line 4						2,683,223

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	441,746	571,496	516,386	1,424,228	687,036	3,640,892
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15,771	3,078	6,767	5,644	9,119	40,379
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support** (Add lines 7 through 10)						3,681,271

12 Gross receipts from related activities, etc (see instructions) | 12 | 104,921

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 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | 72 890 %

15 Public support percentage for 2011 Schedule A, Part II, line 14 | 15 | 80 560 %

16a **33 1/3% support test—2012.** 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—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2012.** 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—2011.** 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 III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** 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—2011.** 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

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? ☐ Yes ☐ No

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

Part II Conservation Easements. Complete if the organization answered "Yes" 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 education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☑ Preservation of open space

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

			Held at the End of the Year
a	Total number of conservation easements	2a	1
b	Total acreage restricted by conservation easements	2b	2,093 00
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

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

4 Number of states where property subject to conservation easement is located ▶ 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

(i) 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 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" 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 XIII and complete the following table

		Amount
c 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 Form 990, Part X, line 21? ☐ Yes ☐ No

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

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	306,630				
b Contributions	6,500	306,630			
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	313,130	306,630			

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶ 100 000 %

c Temporarily restricted endowment ▶

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

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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII 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		20,125	17,674	2,451
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				2,451

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

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

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) CONSERVATION EASEMENT AND RELATED REAL ESTATE HOLDINGS	1,465,101
(2) MINERAL RIGHTS DONATED TO NPT	1,390,600
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	2,855,701

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
See Additional Data Table	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

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

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

1	Total revenue, gains, and other support per audited financial statements			1	735,231
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	14,000		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	14,000
3	Subtract line **2e** from line **1**			3	721,231
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 XIII)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	721,231

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

1	Total expenses and losses per audited financial statements			1	837,755
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	837,755
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 XIII)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	837,755

Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, 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, LINE 2	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 2009 AND LATER REMAIN SUBJECT TO EXAMINATION BY THE IRS AND STATE AUTHORITIES

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public Inspection

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number
52-1691924

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE TRUST FOR PUBLIC LAND 111 SOUTH GRAND AVE STE 203 BOZEMAN, MT 59715	23-7222333	501 (C)(3)	10,659				ZION NATIONAL PARK INHOLDING ACQUISITION
(2) NATIONAL PARK SERVICE 2701 BARSTOW ROAD BARSTOW, CA 92311	53-0197094	GOV'T UNIT	59,162				FUND RESEARCH AND OPERATIONS AT IVANPAH DESERT TORTOISE RESEARCH FACILITY

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

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of 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, Part III, column (b), and any other additional information

Identifier	**Return Reference**	**Explanation**

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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.

OMB No 1545-0047

2012

Open to Public Inspection

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

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	LAND CONSERVATION PROGRAM FOR 3 DECADES, NATIONAL PARK TRUST (NPT) HAS WORKED ON MORE THAN 100 LAND PRESERVATION PROJECTS THAT HAVE BENEFITED 47 NATIONAL PARKS UNITS AND OTHER PUBL IC LANDS IN 31 STATES AND WASHINGTON D C WE ARE UNIQUE IN THAT WE MOVE QUICKLY TO SELECT, ACQUIRE AND PRESERVE LAND AND WATER BY DEDICATING FUNDING TO COMMUNITIES AND PROJECTS THA T NEED IT MOST OFTEN WE SERVE AS A PARTNER WITH LARGE NATIONAL LAND TRUSTS AND FRIENDS GR OUPS TO PROVIDE CRITICAL BRIDGE FUNDING AND ACQUISITION RESOURCES TO COMPLETE PARK PRESERV ATION NOW THROUGH OUR NATIONALLY RECOGNIZED ENVIRONMENTAL EDUCATION INITIATIVES WHERE'S B UDDY BISON BEEN?, KIDS TO PARKSTM NATIONAL SCHOLARSHIP PROGRAM AND KIDS TO PARKS DAY, NPT HAS FURTHER IMPACTED PARK PRESERVATION BY PROVIDING IN-DEPTH ENVIRONMENTAL AND OUTDOOR EDU CATION EXPERIENCES FOR KIDS, THEIR FAMILIES AND TEACHERS' WITH A STRONG FOCUS ON UNDER-SER VED COMMUNITIES OUR GOAL IS TO CULTIVATE THE NEXT GENERATION OF ENVIRONMENTAL STEWARDS AN D CONSERVATION PROFESSIONALS WHO WILL MAKE IMPORTANT DECISIONS ABOUT THE FUTURE OF OUR PAR KS AND PUBLIC LANDS AND WATER, AND TO PROMOTE A HEALTHIER LIFESTYLE THROUGH OUTDOOR RECREA TION TO DATE, NPT'S PROGRAMS HAVE REACHED MORE THAN 300,000 CHILDREN AND FAMILIES AND THE PROGRAM HAS GARNERED RECOGNITION FROM LEADERS IN THE EDUCATION, MEDICAL, RECREATION, AND CONSERVATION COMMUNITIES INCLUDING THE DEPARTMENT OF INTERIOR (DOI), NATIONAL PARK SERVICE (NPS), AMERICA'S STATE PARKS, AMERICAN ACADEMY OF PEDIATRICS, PRESIDENT'S COUNCIL ON FITN ESS, SPORTS AND NUTRITION, NFL PLAYERS ASSOCIATION, NATIONAL RECREATION AND PARK ASSOCIATI ON, AND NATIONAL EDUCATION ASSOCIATION, OUR PROGRAMS ALSO OFFICIALLY SUPPORT THE FIRST LA DY'S LET'S MOVE! INITIATIVE AND HAVE BEEN FEATURED ON THE LET'S MOVE! WEBSITE IN THE COMI NG YEARS, NPT WILL WORK TO EXPAND AND FURTHER INTEGRATE OUR LAND CONSERVATION AND YOUTH ED UCATION PROGRAMS SO THAT WE NOT ONLY CREATE MEANINGFUL EXPERIENCES IN NATURE WHERE CHILDRE N GAIN IMPORTANT ACADEMIC AND SOCIAL SKILLS BUT ALSO LEARN IMPORTANT LESSONS IN CONSERVATI ON AND THEIR ROLE IN PROTECTING OUR NATION'S PARKLANDS AND WITH A POTENTIAL FEDERAL WORKF ORCE 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 ABOUT NPT'S LAND AND PARK PRESERVATION PROGRAMS NPT CONTINUES TO MAKE GREAT P ROGRESS WITH OUR PARK CONSERVATION EFFORTS IN THE LATE 1990S, WE WERE THE LEAD ORGANIZATI ON TO CREATE A NEW UNIT OF THE NATIONAL PARK SYSTEM DEDICATED TO PRESERVE OUR COUNTRY'S PR AIRIE ECOSYSTEM - THE TALLGRASS PRAIRIE NATIONAL PRESERVE MORE RECENTLY NPT HAS ALSO BEEN INSTRUMENTAL IN ADDING CRITICAL PRIVATE LANDS TO MANY OTHER PARKS INCLUDING GLACIER NATIO NAL PARK, MT, PINNACLES NATIONAL MONUMENT, CA, U S VIRGIN ISLANDS NATIONAL PARK, ZION NAT IONAL PARK, AND THE MAROON BELLS SNOWMASS WILDERNESS AREA, CO WE HAVE ALSO PROTECTED ENDA NGERED SPECIES THROUGH OUR MANAGEMENT OF THE IVANPAH DESERT TORTOISE RESEARCH FACILITY IN MOJAVE NATIONAL PRESERVE WE ARE CURRENTLY WORKING ON SEVERAL NEW UNIQUE PRESERVATION PROJ ECTS INCLUDING BRUCE VENTO NATURE SANCTUARY, MN JEAN LAFITTE NATIONAL HISTORIC PARK, LA I NDIANA DUNES NATIONAL LAKESHORE, IN KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK, GA FOR A COMPLETE LIST OF ALL OF OUR COMPLETED PROJECTS, PLEASE VISIT OUR WEBSITE AT WWW PARKTRUST ORG ARKANSAS JOHNNYCAKE RANCH (ONGOING SINCE 2003) NPT HOLDS THE CONSERVATION EASEMENT O N THIS 2000 ACRE RANCH, WHICH ABUTS THE OUACHITA NATIONAL FOREST AND THE POTEAU MOUNTAIN W ILDERNESS AREA THE FOREST IS HOME TO 79 PROPOSED, ENDANGERED, THREATENED, AND SENSITIVE S PECIES 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 MARCH 2010, MAR CH 2011, AND MARCH 2012 NPT RENEWED CONTRACT WITH OKLAHOMA BASED LAND TRUST TO OVERSEE EA SEMENT RESPONSIBILITIES ON ARKANSAS PROJECT CALIFORNIA MOJAVE NATIONAL PRESERVE (ONGOING SINCE 2009) NPT IS MANAGING MITIGATION FUNDS FOR A DESERT TORTOISE FACILITY AT THE PRESER VE FIRST CONTACT IN MARCH 2009 CONTRACT COMPLETED AND FUNDS TRANSFERRED ON NOVEMBER 2011 NPT ALSO PARTNERED WITH NATIONAL PARKS CONSERVATION ASSOCIATION ON A DESERT TORTOISE PRO JECT FOR AREA YOUTH BOOK AND PHOTO ART SHOW COMPLETED IN OCTOBER 2010 JULY 2012 NPT TOO K LEGAL CUSTODY FOR FACILITY UNTIL IT IS READY TO BE TURNED OVER TO NPS NPT RECEIVED DONA TION/MITIGATION FUNDS FOR THE MANAGEMENT OF THE FACILITY OVER THE NEXT 5 YEARS NPT VISITE D FACILITY AND MET WITH SCIENTISTS AND NPS PARK OFFICIALS IN OCTOBER 2012 FINAL TRANSFER OF PROPERTY TO NPS IS EXPECTED IN FALL 2013 NPT WILL CONTINUE TO PROVIDE FUNDING FOR RESE ARCH FOR FOUR MORE YEARS SANTA MONICA MOUNTAINS N

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	ATIONAL RECREATION AREA (ONGOING SINCE 2008) NPT FORMED A PARTNERSHIP WITH NPS AND THE TRU ST FOR PUBLIC LAND TO PROTECT HIGH PRIORITY INHOLDINGS IN THE SMMNRA CALIFORNIA-BASED BOA RD MEMBERS HAVE MET WITH CALIFORNIA CONGRESSMEN ON BEHALF OF THE PROJECT AND HAVE HELPED S ECURE LWCF FUNDS FOR THEIR PURCHASE CALIFORNIA-BASED MEMBER HAS MET WITH CALIFORNIA CONGR ESSMEN ON BEHALF OF THE PROJECT SPRING 2011 AND FALL 2011 CONTINUED EDUCATION OUTREACH T O CALIFORNIA CONGRESSIONAL DELEGATION TO SUPPORT LWCF ACQUISITION OF INHOLDINGS IN SMMNRA PINNACLES NATIONAL MONUMENT (FALL 2011 - SPRING 2012) PARTNERING WITH THE NATIONAL PARK S ERVICE AND THE JEFFERSON SCHOOL DISTRICT TO COMPLETE AN ACQUISITION OF A 1 5 ACRE PARCEL C ONTAINING THE 1880S STRUCTURE, THE BEAR VALLEY SCHOOL HOUSE, LOCATED WITHIN THE PARK THE SCHOOL HOUSE WILL BE RENOVATED AND INTERPRETED BY THE PARK'S RANGERS SPRING 2012 SCHOOLH OUSE IS TRANSFERRED TO THE PARK FOR PERMANENT PRESERVATION COLORADO MAROON BELLS-SNOWMAS S WILDERNESS AREA (2009 TO 2011) THE NATIONAL PARK TRUST AND THE WILDERNESS LAND TRUST FOR MED A PARTNERSHIP TO PROTECT A 10-ACRE INHOLDING PERCHED ON A HIGH RIDGE WITHIN THE MAROON BELLS-SNOWMASS WILDERNESS AREA THIS PRISTINE PROPERTY IS LOCATED IN THE BEAUTIFUL MOUNTA IN RANGES BETWEEN ASPEN AND CRESTED BUTTE, COLORADO FALL 2010 NPT PURCHASED INHOLDING IN MAROON BELLS WILDERNESS FUNDS TRANSFERRED IN OCTOBER 2010 AND JANUARY 2011 JUNE 2010 N PT COLORADO-BASED PARTNER CONDUCTED SITE VISIT TO MAROON BELLS PARCEL WITH FOREST SERVICE OFFICIALS PROPERTY TRANSFERRED TO U S FOREST SERVICE NOVEMBER 2010 GEORGIA KENNESAW MO UNTAIN NATIONAL BATTLEFIELD PARK (WINTER 2010 TO PRESENT) TO COMMEMORATE THE SESQUICENTENN IAL OF THE CIVIL WAR, NPT IS WORKING IN PARTNERSHIP WITH THE TRUST FOR PUBLIC LAND TO ACQU IRE AND PROTECT A CRITICAL INHOLDING OF 16 ACRES IN GEORGIA'S KENNESAW MOUNTAIN NATIONAL B ATTLEFIELD PARK THE BATTLEFIELD IS SIGNIFICANT BOTH HISTORICALLY AND ENVIRONMENTALLY AMO NG ITS NATURAL RESOURCES ARE THE NOSES CREEK WATERSHED, KENNESAW MOUNTAIN, THE APPALACHIAN FOOTHILLS, SCENIC VIEW-SHED PROTECTION AND RECREATIONAL PARKLAND ITS HISTORICAL SIGNIFIC ANCE 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 TECHNI CAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO HELP ACQUIRE THIS PARCEL WITH LWCF FUNDING 2012 NPT IS WORKING TO PROTECT THE HAYES INHOLDING, PARTNERING WITH TPL AN D THE CIVIL WAR TRUST

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	LOUISIANA JEAN LAFITTE NATIONAL HISTORICAL PARK - BARATARIA PRESERVE (2012 TO PRESENT) NP T IS WORKING WITH THE TRUST FOR PUBLIC LAND TO ASSURE THE ACQUISITION OF THE FLEMING PLANT ATION, A 3,000 ACRE WETLAND PROPERTY IN THE BARATARIA UNIT OF THE PARK JEAN LAFITTE NATION AL HISTORICAL PARK - CHALMETTE BATTLEFIELD (2013) NPT IS WORKING WITH THE PARK ON A LANDSC APE RESTORATION PROJECT AT THE CHALMETTE NATIONAL BATTLEFIELD AND NATIONAL CEMETERY THAT W ILL INVOLVE YOUNG STUDENTS FROM LOCAL SCHOOLS IN COMMEMORATION OF THE UPCOMING BICENTENNIA L OF THE BATTLE OF NEW ORLEANS DURING THE WAR OF 1812 MINNESOTA BRUCE VENTO NATURE SANCT UARY (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 SA NCTUARY INCLUDES SPRING-FED WETLANDS, FLOODPLAIN FOREST, PRAIRIE AND OAK WOODLAND HABITAT, AND UNUSUAL CONCENTRATION OF CULTURAL RESOURCES FUNDING FOR INTERPRETATION AND PARK AMEN ITIES WILL ALSO BE PROVIDED FALL 2006 NPT PROVIDED 300 NATIVE TREES THAT WERE PLANTED BY LOCAL SCHOOL CHILDREN SPRING 2011 PROVIDED FUNDING TO THE LOWER PHALEN CREEK PROJECT FO R THE SANCTUARY'S SCHOOL CURRICULUM FALL 2013 NPT IS MOVING FORWARD IN PARTNERSHIP WITH THE LOWER PHALEN CREEK PROJECT TO CREATE AN OUTDOOR CLASSROOM ON THE PROPERTY SUMMER 2013 FUNDING ACQUIRED AND CONSTRUCTION UNDERWAY COMPLETION SCHEDULED FOR FALL 2013 MONTANA GLACIER NATIONAL PARK (WINTER 2010 TO FALL 2012) NPT HAS TEAMED UP WITH THE TRUST FOR PUB LIC LAND AND CONTRIBUTED $15,000 TO PROTECT THE SECOND LARGEST REMAINING PRIVATELY HELD PR OPERTY IN GLACIER AND THE LAST REMAINING ONE ALONG THE FEDERALLY DESIGNATED WILD AND SCENI C MIDDLE FORK OF THE FLATHEAD RIVER, WHERE 30,000 RAFTERS FLOAT EACH YEAR PARK SUPERINTEN DENTS HAVE BEEN ACTIVELY TRYING TO PURCHASE THE 120-ACRE PARCEL FOR 40 YEARS, MAKING THE P ROPERTY 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 ACQUISI TION NPT PROVIDED TECHNICAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO ACQU IRE THIS PARCEL WITH LWCF FUNDING PROJECT WAS COMPLETED IN JULY 2012 NPT BOARD VISITED T HE SITE IN OCTOBER 2012 UTAH ZION NATIONAL PARK (FALL 2012) OCTOBER 2012 NPT WORKED WIT H THE TRUST FOR PUBLIC LAND TO ACQUIRE INHOLDING AT THE TABERNACLE DOME IN ZION NATIONAL P ARK THE 30-ACRE PARCEL OF LAND WAS A HIGH RISK FOR DEVELOPMENT SUMMER 2013 FUNDING PROV IDED TO TPL TO COMPLETE THE PROJECT WASHINGTON, DC LAND AND WATER CONSERVATION FUND - CI VIL WAR SESQUICENTENNIAL (2012 TO PRESENT) NPT HELPED ORGANIZE A COALITION OF ORGANIZATION S TO SUPPORT A $5 MILLION ITEM IN THE DEPARTMENT OF INTERIOR BUDGET FOR CRITICAL LAND ACQU ISITION FOR 'CIVIL WAR SESQUICENTENNIAL UNITS' TO PROTECT SIGNIFICANT CIVIL WAR BATTLEFIEL D SITES THE GROUP INCLUDED , THE CIVIL WAR TRUST, THE TRUST FOR PUBLIC LAND, THE NATIONAL TRUST FOR HISTORIC PRESERVATION, AND THE NATIONAL PARKS CONSERVATION ASSOCIATION, IN ADDI TION TO THE NPT THIS CONTRIBUTED TO THE SUCCESSFUL FUNDING OF THIS INITIATIVE NATIONAL P ARK SERVICE (WINTER 2013 TO PRESENT) NPT STAFF MET WITH NPS LAND ACQUISITION DIRECTOR TO IDENTIFY CRITICAL UNFUNDED ACQUISITION NEEDS IN 31 STATES NPT WILL WORK TO OBTAIN DONATED FUNDS TO ACQUIRE THESE PROPERTIES NATIONAL PARK SERVICE (FALL 2012 TO PRESENT) NPT DEVE LOPED MITIGATION AND RESTORATION STRATEGY TO BENEFIT NATIONAL PARK LANDS WITH FUNDS COMING FROM CORPORATIONS REQUIRED TO MITIGATE APPROVED DEVELOPMENT OR SUBJECT TO ENVIRONMENTAL E NFORCEMENT SETTLEMENTS NPT STAFF MET WITH NPS NATURAL RESOURCES AND SCIENCE DIRECTOR TO I DENTIFY NEEDED UNFUNDED PROJECTS NATIONWIDE NPT HAS BEGUN TO MEET WITH POTENTIAL CORPORAT E PARTNERS FOR THESE RESTORATION/MITIGATION PROJECTS WEST VIRGINIA WASHINGTON FAMILY LEG ACY LANDS (2006 - 2012) NPT WORKED WITH A COALITION OF HISTORIC PRESERVATIONISTS AND LANDO WNERS TO PROTECT AND CELEBRATE THE LEGACY OF GEORGE WASHINGTON AND HIS FAMILY IN THE EASTE RN PANHANDLE OF WEST VIRGINIA NPT ALSO WORKED TO RESTORE ONE OF THE EIGHT WASHINGTON FAMI LY HOMES IN THE AREA, CLAYMONT (CA 1820, BUILT BY GEORGE WASHINGTON'S GRANDNEPHEW, BUSHRO D CORBIN WASHINGTON) WINTER-FALL 2010 SAVE AMERICA'S TREASURES GRANT FUNDED, RESTORATION PROJECT STARTED AND MANAGED BY NPT WV-BASED STAFF SPRING 2010 GRANT APPLICATION SUBMITT ED TO JEFFERSON COUNTY WV FARMLAND PROTECTION BOARD TO PLACE 340-ACRE CLAYMONT PROPERTY IN TO CONSERVATION EASEMENT GEORGE WASHINGTON NATIONAL FOREST (ONGOING SINCE 2003) NPT CONTI NUES TO HOLD THE MINERAL RIGHTS FOR 5,000 ACRES OF GEORGE WASHINGTON NATIONAL FOREST PUBL IC EDUCATION NPT UNDERTAKES AND CONDUCTS PROGRAMS TO EDUCATE AND RAISE THE PROFILE OF NATI ONAL PARKS AND THEIR NEEDS WITH THE PUBLIC, PARK AGENCIES AND CONGRESSIONAL DELEGATES NPT CIRCULATES ITS PUBLICATION, "NPT NEWS" (ELECTRONIC NEWSLETTER) WHICH DESCRIBES CRITICAL P ARKLAND ACQUISITIONS AND RELATED ISSUES THESE PUB

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	LICATIONS EDUCATE THE PUBLIC ON HOW THEY CAN HELP SUPPORT EFFORTS ON THE PROTECTION OF NAT IONAL 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 SERVI CE, SKILL AND INNOVATION IN SUPPORT OF OUR PUBLIC LANDS, AND TO PROVIDE THE PUBLIC WITH IN FORMATION ON SUCH SERVICE IN JUNE 2013, THE AWARD RECIPIENT WAS REPRESENTATIVE MIKE SIMPS ON FROM IDAHO 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 AP PRECIATION OF OUR NATION'S PARKS, WILDLIFE REFUGES AND HISTORIC LANDMARKS AND TO PROVIDE T HE PUBLIC WITH INFORMATION ON SUCH CONTRIBUTIONS YOUTH PROJECTS FROM CANOEING ALONG THE A NACOSTIA RIVER IN WASHINGTON, D C TO HIKING THROUGH THE MOJAVE DESERT IN CALIFORNIA, NATI ONAL PARK TRUST IS MAKING CONSERVATION RELEVANT TO THOUSANDS OF STUDENTS FROM INNER CITY A ND RURAL COMMUNITIES ACROSS THE COUNTRY OUR PROGRAMS CENTER AROUND OUR LOVABLE PINT-SIZED WOOLLY MASCOT, BUDDY BISON WHO REMINDS KIDS TO "EXPLORE OUTDOORS, THE PARKS ARE YOURS!" B UDDY BISON IS NOT ONLY A TANGIBLE REMINDER THAT KIDS NEED TO GET OUT AND GO, BUT HE ALSO C ONNECTS KIDS ACROSS THE COUNTRY WITH EACH OTHER FAMILIES AND TEACHERS ALIKE WANT TO KNOW "WHERE'S BUDDY BISON BEEN?" IN ADDITION TO PROVIDING MORE THAN $70,000 IN DIRECT FUNDING I N THE 2013-2104 SCHOOL YEAR TO CREATE ROBUST PARK EXPERIENCES FOR UNDER-SERVED YOUTH, NPT HAS WORKED WITH MORE THAN 40 "BUDDY BISON" SCHOOLS IN 18 STATES AND THE DISTRICT OF COLUMB IA TO PROVIDE EDUCATORS WITH CLASSROOM RESOURCES (BOOKS, MAPS, DVDS, LESSON PLANS, WORKSHE ETS, STEM ACTIVITIES, ETC) AND A DEDICATED EDUCATION TEAM TO INTRODUCE ENVIRONMENTAL CONCE PTS AND ENHANCE SCHOOL CURRICULUM IN THE AREAS OF HISTORY, STEM, GEOGRAPHY, READING, LANGU AGE ARTS, MUSIC AND ART AS AN EXTENSION OF OUR RAPIDLY GROWING BUDDY BISON SCHOOL PROGRAM , NPT ALSO INITIATED NATIONAL KIDS TO PARKS DAY IN 2011 THIS GRASSROOTS DAY OF PLAY ENGAG ES CHILDREN AND FAMILIES WITH PARKS NATIONWIDE, TEACHING THEM NOT ONLY ABOUT PARK STEWARDS HIP, ENVIRONMENTAL SCIENCE AND HISTORY, BUT ALSO ABOUT THE IMPORTANCE OF A HEALTHY LIFESTY LE THROUGH OUTDOOR RECREATION AND HEALTHY NUTRITION KIDS TO PARKS DAY HAS CAPTURED THE IN TEREST OF MANY COMMUNITIES ACROSS THE COUNTRY WITH 306 MAYORS FROM ALL 50 STATES AND 10 GO VERNORS COAST TO COAST SIGNING OFFICIAL PROCLAMATIONS -- MANY CITIES AND TOWNS HOSTED EVEN TS IN THEIR COMMUNITY PARKS TO CELEBRATE THE DAY IN 2013, 367 PARK EVENTS WERE BRANDED AS KIDS TO PARKS DAY PROGRAMS AND MORE THAN 139,000 PEOPLE VISITED A PARK ON KIDS TO PARKS D AY IN ADDITION THERE WERE MORE THAN 418,000 ONLINE MEDIA HITS! OUR GOAL FOR OUR BUDDY BIS ON SCHOOL PROGRAM AND KIDS TO PARKS DAY IS TO INSPIRE A GENERATION OF FUTURE CONSERVATION LEADERS AND PARK ENTHUSIASTS THROUGH SUMMER 2013, THE BUDDY BISON PROGRAM HAS BEEN IMPLEM ENTED IN THE FOLLOWING STATES - ARIZONA - 1 SCHOOL, 70 STUDENTS - CALIFORNIA - 5 SCHOOLS, 1250 STUDENTS - GEORGIA - 2 SCHOOL, 350 STUDENTS - ILLINOIS - 1 SCHOOL, 150 STUDENTS - IN DIANA - 2 SCHOOLS, 400 STUDENTS - IOWA - 1 SCHOOL, 200 STUDENTS - INDIANA - 1 SCHOOL, 70 S TUDENTS - LOUISIANA - 2 SCHOOL, 400 STUDENTS - MARYLAND - 5 SCHOOLS, 1200 STUDENTS - MISSI SSIPPI - 2 SCHOOLS, 350 STUDENTS - MISSOURI - 1 SCHOOL, 200 STUDENTS - NEVADA - 2 SCHOOLS, 500 STUDENTS - NEW YORK - 3 SCHOOLS, 700 STUDENTS - NEW JERSEY - 1 SCHOOL, 200 STUDENTS - NORTH CAROLINA - 1 SCHOOL, 200 STUDENTS - PENNSYLVANIA - 1 SCHOOL, 300 STUDENTS - TEXAS - 1 SCHOOL, 200 STUDENTS - VIRGINIA - 2 SCHOOL, 400 STUDENTS - WASHINGTON, DC - 13 SCHOOLS, 2800 STUDENTS

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	BELOW ARE SAMPLES OF BUDDY BISON SCHOOL EVENTS IMPLEMENTED BY NPT CALIFORNIA OCTOBER 20 10 NPT BROUGHT OVER 90 UNDER-SERVED YOUTH FROM SIERRA HOUSE ELEMENTARY TO TAHOE PARADISE PARK IN THE LAKE TAHOE BASIN IN SOUTH LAKE TAHOE, CA WHERE THE CHILDREN PLANTED WILLOWS, S TUDIED 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 LET TER TO THE EDITOR APRIL 2011 NPT BROUGHT OVER 50 UNDERSERVED YOUTH FROM WILLIAM BENNETT ELEMENTARY TO THE MOJAVE NATIONAL PRESERVE IN KELSO, CA WHERE THE CHILDREN HIKED THROUGH T HE PRESERVE'S SAND DUNES, LEARNED ABOUT THE ENDANGERED DESERT TORTOISE AND PARTICIPATED IN A SCAVENGER HUNT MAY 2011 AND MARCH 2013 NPT BROUGHT OVER 50 UNDER-SERVED YOUTH (TOTAL 100) FROM STEPHEN C FOSTER ELEMENTARY TO THE SANTA MONICA MOUNTAINS NATIONAL RECREATION A REA IN THOUSAND OAKS, CA WHERE THE CHILDREN WENT ON NATURE HIKES AND CONDUCTED OTHER ACTIV ITIES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION O CTOBER 2012 NPT BROUGHT 150 STUDENTS FROM NEIGHBORING COMMUNITIES TO MOJAVE NATIONAL PRES ERVE AND JOSHUA TREE NATIONAL PARK THEY WILL HIKE AND LEARN ABOUT THE UNIQUE ECOSYSTEM IN CLUDING THE LIFE OF THE ENDANGERED DESERT TORTOISE. APRIL 2013 70 STUDENTS FROM DEL SUR E LEMENTARY VISIT THE CALIFORNIA STATE POPPY RESERVE TO LEARN ABOUT THE WILDLIFE, PLANTS AND HISTORY OF THEIR COMMUNITY/PARK MAY 2013 150 2ND GRADERS FROM WALTER V LONG ELEMENTARY VISITED LAKE MEAD NATIONAL RECREATION AREA THEY TOOK A RIDE ON A RIVER BOAT AND LEARNED ABOUT THE LAKE AND ITS SURROUNDING WILDLIFE. MAY 2013 70 STUDENTS FROM COYOTE CANYON ELEM ENTARY SCHOOL TRAVELED TO MOJAVE DESERT NATIONAL PRESERVE TO LEARN ABOUT THE DESERT ECOSYS TEM AND HOW THE ANIMALS ARE ADAPTED TO THE UNIQUE TERRAIN GEORGIA FALL 2012 BUDDY BISON SCHOOL HOLLYDALE ELEMENTARY, MARIETTA VISITED KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK WHERE THE 150 FIFTH GRADERS LEARNED ABOUT THE SIGNIFICANCE OF THIS CIVIL WAR BATTLEFIELD AND THE LIFE OF A CIVIL WAR SOLDIER THEN THEY HIKED UP THE STEEP MOUNTAIN AND SAW BREATHT AKING VIEWS OF MARIETTA AND ATLANTA AND STONE MOUNTAIN AN EDUCATION MODULE THAT MERGES OU R PARK PRESERVATION WORK WITH THE SCHOOL CURRICULUM WAS CREATED IN SUMMER OF 2012 AND IS C URRENTLY BEING USED FEATURING STEM ACITIVITIES ILLINOIS APRIL 2013 25 STUDENTS FROM JOS E DE DIEGO COMMUNITY ACADEMY IN CHICAGO TRAVELED TO INDIANA DUNES NATIONAL LAKE SHORE. THE Y VISITED NUMEROUS UNIQUE ECOSYSTEMS AT THE PARK AND HELP TO DEDICATE A NEW NATURAL PLAY A REA IOWA APRIL 2012 5TH GRADE STUDENTS FROM LONGFELLOW ELEMENTARY SCHOOL IN COUNCIL BLU FFS VISITED MAHONEY STATE PARK AND LEARNED ABOUT THE ANIMALS, PLANTS AND HISTORY OF THE PA RK LOUISIANA OCTOBER 2012 40 2ND GRADE STUDENTS FROM JOSEPH CRAIG ELEMENTARY SCHOOL VIS ITED JEAN LAFITTE'S BARATARIA PRESERVE. THEY HIKED THE BOARDWALK ABOVE THE SWAMP TO LOOK F OR ANIMALS AND PLANTS IN THE AREA MAY 2013 IN COLLABORATION WITH THE NATIONAL PARK SERVI CE, NATIONAL GEOGRAPHIC AND JEAN LAFITTE NATIONAL HISTORICAL PARK, 120 STUDENTS FROM ABRAM SON ELEMENTARY SCHOOL TOOK PART IN THE 2013 BIO BLITZ MARYLAND OCTOBER 2010 BUDDY BISON SCHOOLS 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 N EW BUDDY BISON BUDDIES ALONG FOR THE DAY ALL (70 STUDENTS) PARTICIPATED IN A HIKE AND PON TOON BOAT RIDE DURING WHICH THEY LEARNED ABOUT THE PARK AND ITS PLANTS AND ANIMALS OCTOBE R 2010 BUDDY BISON SCHOOL PROGRAM LAUNCHED AT HARMONY HILLS ELEMENTARY SCHOOL, SILVER SPR ING, MARYLAND AND DEERFIELD RUN ELEMENTARY SCHOOL, LAUREL MARYLAND SEPTEMBER 2010 IN PAR TNERSHIP WITH THE NORTH FACE, NPT PARTNER SCHOOLS HIKED AT STATE PARKS IN MARYLAND AND VIR GINIA NINETY STUDENTS FROM WASHINGTON LATIN PUBLIC CHARTER SCHOOL, KIPP D C WILL ACADEMY , AND STOKES SCHOOL STUDENTS (ALL LOCATED IN WASHINGTON, D C) AND THEIR FAMILIES HIKED TR AILS AT SENECA CREEK STATE PARK AND MASON NECK STATE PARK FALL AND SPRING 2011/2012 STUD ENTS FROM ST IGNATIUS LOYOLA ACADEMY (BALTIMORE, MD) WENT CANOEING ON THE ANACOSTIA RIVER, PARTICIPATED IN THE WHITE HOUSE EASTER EGG ROLL, AND SPENT SPRING BREAK AT HARPER'S FERRY , WV (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 HIKED A ND LEARNED ABOUT ENDANGERED SPECIES BULLIS STUDENTS (MD) WENT TO LOCUST GROVE TO DO A SER VICE PROJECT AND ALSO PARTICIPATED IN AN EVENT AT THE U S BOTANIC GARDENS APRIL 2012 - 8 5 STUDENTS FROM WASHINGTON MIDDLE SCHOOL FOR GIRLS (D C) AND HARMONY HILLS ELEMENTARY SCH OOL (MD) VISITED THE PATUXENT RESEARCH REFUGE IN LAUREL MD TO LEARN ABOUT THE WILDLIFE AND NATURAL RESOURCES THAT U S FISH AND WILDLIFE WORK

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	TO PROTECT MAY 2013 - ST ANDREWS FROM POTOMAC MD VISITED THE PATUXENT RESEARCH REFUGE T O LEARN ABOUT WILDLIFE, NATURAL RESOURCES AND ENDANGERED SPECIES 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 HI KED AND DISCOVERED SEVERAL DIFFERENT BIOMES THE HIGHLIGHT WAS TOUCHING SNAKES, FROGS AND TURTLES! NEBRASKA SPRING 2012 100, 4TH GRADE STUDENTS FROM LONGFELLOW ELEMENTARY SCHOOL IN COUNCIL BLUFFS VISITED LEWIS AND CLARK NATIONAL HISTORICAL PARK AND LEARNED ABOUT THE R ICH HISTORY OF THE AREA FROM LAND AND FROM THE RIVER NEW JERSEY AUGUST 2010 NPT PROVIDE D A SPONSORSHIP FOR CHILDREN & NATURE NETWORK'S "GRASSROOTS GATHERING," AT WHICH 100 LEADE RS FROM ORGANIZATIONS SPANNING THE U S AND CANADA CAME TOGETHER IN PRINCETON, NJ TO COLLA BORATE ON WAYS TO CONNECT KIDS WITH THE OUTDOORS MEMBERS OF CHILDREN & NATURE NETWORK'S N ATURAL LEADERS NETWORK, NATURAL FAMILIES NETWORK, AND NATURAL TEACHERS NETWORK SHARED ACCO MPLISHMENTS FROM THE PAST YEAR, THE ATTENDEES SHARED THEIR OWN GRASSROOTS EFFORTS TO ENGAG E CHILDREN WITH THE GREAT OUTDOORS NEW YORK 2011 BUDDY BISON PROGRAM LAUNCHED IN TWO NY C SCHOOLS STUDENTS FROM BROOKLYN JESUIT PREP AND ST IGNATIUS ACADEMY, BRONX VISITED FDR S TATE PARK AND SPENT THE DAY HIKING, BIKING AND LEARNING ABOUT THE WILDLIFE IN THIS URBAN P ARK 2013 BROOKLYN JESUIT PREP VISITED FT WADSWORTH AND BROOKLYN BRIDGE PARK IN NYC PENN SYLVANIA OCTOBER 2011 NPT BROUGHT 300 5TH GRADE STUDENTS TO VALLEY FORGE NATIONAL HISTOR IC PARK WHERE THEY LEARNED ABOUT GEORGE WASHINGTON AND THE REVOLUTIONARY WAR AND HIKE THRO UGH THREE DIFFERENT BIOMES VIRGINIA MARCH 2013 NPT BROUGHT 70 4TH GRADE STUDENTS TO TH E JAMESTOWN HISTORIC SETTLEMENT THE STUDENTS LEARNED ABOUT THE COLONIST VOYAGE OVER TO TH E NEW WORLD AND THEIR FIRST YEARS AT JAMESTOWN WASHINGTON, D C FALL 2010 NPT STAFF MEE TS WITH NATIONAL PARK SERVICE LAND ACQUISITION AND YOUTH PROGRAMMING DIRECTORS APRIL 2010 IN COOPERATION WITH THE NATIONAL PARK SERVICE AND DEPARTMENT OF INTERIOR, NPT CONDUCTED AN EARTH DAY EVENT ATTENDED BY OVER 650 CHILDREN FROM WASHINGTON, D C , VIRGINIA, AND MARY LAND ACTIVITIES WERE DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDO OR RECREATION OCTOBER 2010 BUDDY BISON TEAMED UP WITH CELEBRITY PERSONAL TRAINER AND BUD DY BISON AMBASSADOR MARK JENKINS AND NADIA BEY OF IM FIT TO BRING STUDENTS FROM STOKES SCH OOL (DC) TO THE U S FISH AND WILDLIFE SERVICE'S PATUXENT RESEARCH REFUGE THE KIDS EXPLOR ED INTERACTIVE EXHIBITS, HOWLED LIKE WOLVES, PLAYED MIGRATION GAMES AND FOCUSED ON FITNESS WITH MARK OCTOBER 2010 IN COOPERATION WITH THE NATIONAL PARK SERVICE, BUREAU OF LAND MA NAGEMENT, NATIONAL SCIENCE FOUNDATION AND THE SMITHSONIAN INSTITUTION CONDUCTED A FOSSIL D AY EVENT ATTENDED BY OVER 250 CHILDREN FROM WASHINGTON, DC AND MARYLAND CONDUCTED ACTIVIT IES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION INCL UDING FINDING FOSSILS, CREATED PLASTER CASTS FROM SHELLS AND STONES AND LEARNED FROM ARCHE OLOGISTS AND PALEONTOLOGISTS

Identifier	Return Reference	Explanation
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	OCTOBER 2011 IN COOPERATION WITH THE NATIONAL PARK SERVICE, BUREAU OF LAND MANAGEMENT, NATIONAL SCIENCE FOUNDATION AND THE SMITHSONIAN INSTITUTION CONDUCTED A FOSSIL DAY EVENT ATTENDED BY OVER 230 CHILDREN FROM WASHINGTON, DC AND MARYLAND CONDUCTED ACTIVITIES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION INCLUDING FINDING FOSSILS, CREATED PLASTER CASTS FROM SHELLS AND STONES AND LEARNED FROM ARCHEOLOGISTS AND PALEONTOLOGISTS OCTOBER 2012 A BEHIND THE SCENES TOUR OF PALEONTOLOGISTS' LABORATORIES IS CONDUCTED FOR THE 5TH GRADERS AT WASHINGTON JESUIT ACADEMY IN WASHINGTON DC IN CELEBRATION OF FOSSIL DAY 250 STUDENTS FROM LOCAL D C BUDDY BISON SCHOOLS CANOE ON THE ANACOSTIA RIVER WITH NATIONAL PARK SERVICE, THE ARMY CORPS OF ENGINEERS AND WILDERNESS INQUIRY (STOKES PCS, BRENT ELEMENTARY, NEVAL THOMAS ELEMENTARY, E L HAYNES) 120 STUDENTS FROM 2 WASHINGTON AREA SCHOOLS VISITED THE US NATIONAL ARBORETUM AND WASHINGTON YOUTH GARDEN (WASHINGTON LATIN PCS AND BULLIS ELEMENTARY) 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 (BULLIS, STOKES, BRENT AND JEFFERSON HOUSTON, WASHINGTON JESUIT ACADEMY, WATKINS ELEMENTARY) MARCH 2013 STUDENTS FROM ST IGNATIUS LOYOLA ACADEMY IN BALTIMORE, MD TRAVELED TO THE NATIONAL MALL AND MONUMENTS THEY LEARNED ABOUT US HISTORY BY DISCUSSING THE IMPORTANT PEOPLE THAT HELPED SHAPE OUR NATION AT THE MONUMENTS AND MEMORIALS DEVOTED TO THEIR MEMORY APRIL 2013 NPT BROUGHT 30 FIFTH GRADE STUDENTS FROM WASHINGTON JESUIT ACADEMY TO ROCK CREEK PARK WHERE THEY LEARNED ABOUT THEIR LOCAL WILDLIFE AND STUDIED PLANETS AT THE ONLY PLANETARIUM IN A NATIONAL PARK MAY 2013 WASHINGTON MIDDLE SCHOOL FOR GIRLS, NEVAL THOMAS ELEMENTARY, POTOMAC LIGHTHOUSE PUBLIC CHARTER SCHOOL AND KIPP WILL ACADEMY VISITED THE US NATIONAL ARBORETUM AND WASHINGTON YOUTH GARDEN IN PARTNERSHIP WITH THE NFL PLAYERS ASSOCIATION, 120 STUDENTS FROM ST IGNATIUS LOYOLA ACADEMY VISIT FT MCHENRY NATIONAL MONUMENT AND HISTORIC SHRINE TO CELEBRATE NATIONAL KIDS TO PARKS DAY WITH NFL PLAYER FROM THE BALTIMORE RAVENS AND NFLPA MEMBERS WEST VIRGINIA MARCH AND JUNE 2009, 2010, 2011, 2012 AND 2013 NPT FUNDS KIDS TO PARKS SCHOLARSHIPS TO HARPERS FERRY NATIONAL HISTORICAL PARK AND TO FOR LOVE OF CHILDREN'S OUTDOOR EDUCATION CENTER IN WV MAY 2013 40 STUDENTS FROM STOKES PUBLIC CHARTER SCHOOL TRAVELED TO HARPERS FERRY AND FLOC'S OUTDOOR EDUCATION CENTER TO TAKE PART IN TEAM BUILDING EXERCISES AND HIKES THROUGH THE FOREST 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 OVER 100 STUDENTS SPENT A NO-SCHOOL DAY HIKING, TAKING A NATURE PHOTO EXPEDITION AND EVEN MET BUDDY BISON AMBASSADOR SHELTON JOHNSON VIA SKYPE THE DAY WAS DESIGNATED IN SUPPORT OF FIRST LADY MICHELLE OBAMA'S LET'S MOVE OUTSIDE INITIATIVE

Identifier	Return Reference	Explanation
		NATIONAL KIDS TO PARKS DAY THIS NATIONAL DAY OF PLAY WAS LAUNCHED IN 2011 BY NATIONAL PARK TRUST MAY 21, 2011 193 MAYORS FROM 20 STATES PARTICIPATED AND PROMOTED THE EVENT MAY 19, 2012 260 MAYORS FROM 45 STATES AND 8 GOVERNORS PARTICIPATED AND PROMOTED THE EVENT A SENATE RESOLUTION WAS PASSED AND 250 PARK EVENTS WERE REGISTERED AT KIDSTOPARKS ORG 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 MAY 18, 2013 306 MAYORS REPRESENTING 50 STATES AND WASHINGTON D C AND 10 GOVERNORS PARTICIPATED AND PROMOTED THE EVENT A SENATE RESOLUTION WAS PASSED AND THERE WERE 367 PARK EVENTS REGISTERED AT KIDSTOPARKS ORG MORE THAN 139,000 PARTICIPATED COAST TO COAST AND 42 SCHOOLS CONTEST WINNERS WERE SELECTED REPRESENTING 21 STATES AND WASHINGTON DC AS A RESULT OF THE SCHOOL CONTEST, NPT PROVIDED PARK EXPERIENCES FOR OVER 1,600 STUDENTS

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