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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 private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30-2014

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 province, country, and ZIP or foreign postal code
ROCKVILLE, MD 20850

D Employer identification number
52-1691924

E Telephone number
(301) 279-7275

G Gross receipts $ 1,436,485

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 subordinates? ☐ Yes ☑ No

H(b) Are all subordinates 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	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	6
6	Total number of volunteers (estimate if necessary)	6	800
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)	687,036	1,393,361
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,119	8,406
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25,076	24,219
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	721,231	1,425,986
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	96,006	103,922
	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)	298,309	303,626
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶86,418		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	443,440	460,393
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	837,755	867,941
	19	Revenue less expenses Subtract line 18 from line 12	-116,524	558,045

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	4,072,437	4,624,572
	21	Total liabilities (Part X, line 26)	64,126	33,274
	22	Net assets or fund balances Subtract line 21 from line 20	4,008,311	4,591,298

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

****** | 2015-02-25
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		2015-02-25		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 or note to any line 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 $ 176,451 including grants of $ 77,653) (Revenue $)

LAND CONSERVATION PROGRAM - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4b (Code) (Expenses $ 173,345 including grants of $) (Revenue $)

PUBLIC EDUCATION - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4c (Code) (Expenses $ 341,370 including grants of $ 26,269) (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** ▶ 691,166

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	Yes	
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 other assistance to or for any foreign organization? *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 other assistance to or for foreign individuals? *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)*

		Line	Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government 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 or 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 25a*	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, 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	Yes	
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	Yes	
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	Yes	
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	Yes	
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 or note to any line in this Part V . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	3		
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	Yes	
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	6		
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" to line 3b, 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 or note to any line 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**	18			
	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**	18			
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 20850 (301) 279-7275

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

Check if Schedule O contains a response or note to any line 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) CHARLES H KNAUSSESQ TRUSTEE	2 00	X						0	0	0
(3) FREDRIC WALLS TREASURER	2 00	X		X				0	0	0
(4) JENNIFER CURTIN TRUSTEE	2 00	X						0	0	0
(5) EVAN ANDERSON 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) RAYMOND SHERBILL ESQ 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) RONNIE GATHERS 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) 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
(18) ANN KM GUALTIERI TRUSTEE	2 00	X						0	0	0
(19) GRACE LEE EXECUTIVE DIRECTOR	40 00			X				107,160	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) ▶	107,160	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 or note to any line in this Part VIII . . . . ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	**1a** Federated campaigns . . **1a**	56,164				
	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**	1,337,197				
	g Noncash contributions included in lines 1a-1f $					
	h **Total.** Add lines 1a-1f . . . . ▶		1,393,361			
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) . . . . ▶		8,406			8,406
	4 Income from investment of tax-exempt bond proceeds . . ▶					
	5 Royalties . . . . ▶					

	(i) Real	(ii) Personal	(A)	(B)	(C)	(D)
6a Gross rents						
b Less rental expenses						
c Rental income or (loss)						
d Net rental income or (loss) . . . . ▶						

	(i) Securities	(ii) Other	(A)	(B)	(C)	(D)
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) . . . . ▶						

		(A)	(B)	(C)	(D)
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**	34,718				
b Less cost of goods sold . . **b**	10,499				
c Net income or (loss) from sales of inventory . . ▶		24,219	24,219		
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e **Total.** Add lines 11a–11d . . . . ▶					
12 **Total revenue.** See Instructions . . . . . ▶		1,425,986	24,219	0	8,406

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 or note to any line 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	103,922	103,922		
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	107,160	67,600	30,150	9,410
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	171,272	109,565	40,407	21,300
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	3,400	2,194	703	503
10	Payroll taxes	21,794	13,869	5,464	2,461
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	64,300	55,589	2,234	6,477
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	2,818	2,387	125	306
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	66,790	57,985		8,805
12	Advertising and promotion	4,274	4,274		
13	Office expenses	87,089	68,982	931	17,176
14	Information technology	14,734	14,444	83	207
15	Royalties . .				
16	Occupancy	38,234	32,803	1,269	4,162
17	Travel	16,661	13,744	49	2,868
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	56,821	55,961	247	613
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	898	761	39	98
23	Insurance	16,508	14,011	700	1,797
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	57,724	57,724		
b	TEMPORARY STAFFING/INTE	15,995	8,039	7,956	
c	OTHER EXPENSES	14,369	7,312		7,057
d	BAD DEBTS	3,178			3,178
e	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24e	867,941	691,166	90,357	86,418
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)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		38,493	1	193,258
	2	Savings and temporary cash investments		548,400	2	365,002
	3	Pledges and grants receivable, net		362,597	3	310,150
	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		25,808	8	31,186
	9	Prepaid expenses and deferred charges		41,912	9	13,149
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 20,125			
	b	Less accumulated depreciation	10b 18,576	2,451	10c	1,549
	11	Investments—publicly traded securities		197,075	11	291,155
	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	3,419,123
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		4,072,437	16	4,624,572
Liabilities	17	Accounts payable and accrued expenses		64,126	17	33,274
	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		64,126	26	33,274
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		3,287,887	27	4,001,064
	28	Temporarily restricted net assets		407,294	28	277,104
	29	Permanently restricted net assets		313,130	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		4,008,311	33	4,591,298
	34	Total liabilities and net assets/fund balances		4,072,437	34	4,624,572

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,425,986
2	Total expenses (must equal Part IX, column (A), line 25)	2	867,941
3	Revenue less expenses Subtract line 2 from line 1	3	558,045
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,008,311
5	Net unrealized gains (losses) on investments	5	24,942
6	Donated services and use of facilities	6	
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	4,591,298

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

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? Yes	No	**(v)** Did you notify the organization in col (i) of your support? Yes	No	**(vi)** Is the organization in col (i) organized in the U S ? Yes	No	**(vii)** Amount of monetary support
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ. Cat No 11285F **Schedule A (Form 990 or 990-EZ) 2013**

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	571,496	516,386	1,424,228	687,036	1,393,361	4,592,507
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	571,496	516,386	1,424,228	687,036	1,393,361	4,592,507
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)						1,590,437
6 **Public support.** Subtract line 5 from line 4						3,002,070

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	571,496	516,386	1,424,228	687,036	1,393,361	4,592,507
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,078	6,767	5,644	9,119	8,406	33,014
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)						4,625,521

12 Gross receipts from related activities, etc (see instructions)	12	24,986

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 2013 (line 6, column (f) divided by line 11, column (f))	14	64 900 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	72 890 %

16a **33 1/3% support test—2013.** 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—2012.** 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—2013.** 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—2012.** 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2012** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2013.** 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—2012.** 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.** 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

Return Reference	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. ▶ Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

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	313,130	306,630			
b	Contributions	1,250	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	314,380	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. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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	18,576	1,549
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				1,549

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. 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.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(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.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d 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
(3) DUE FROM CANONIE IDNL LLC	563,422
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	3,419,123

Part X **Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

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

2. Liability for uncertain tax positions 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 Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	1,581,986
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	156,000		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	156,000
3	Subtract line **2e** from line **1**			3	1,425,986
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	1,425,986

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	1,023,941
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	156,000		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	156,000
3	Subtract line **2e** from line **1**			3	867,941
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	867,941

Part XIII Supplemental Information

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

Return Reference	Explanation
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
PART V, LINE 4	THE TRUST'S ENDOWMENT FUND INCLUDES A PERMANENTLY RESTRICTED FUND WHICH IS A TRADITIONAL DONOR-RESTRICTED ENDOWMENT FUND THE FUND'S INVESTMENT EARNINGS 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
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 2011 AND LATER REMAIN SUBJECT TO EXAMINATION BY THE IRS AND STATE AUTHORITIES

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

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
▶ Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047
2013
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)	10,000				HAYES IN HOLDING ACQUISITION AT KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARKZION NATIONAL PARK INHOLDING ACQUISITION
(2) NATIONAL PARK SERVICE 2701 BARSTOW ROAD BARSTOW, CA 92311	53-0197094	GOV'T UNIT	58,497				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.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

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

Return Reference	Explanation	
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	ENSURING PARK PRESERVATION TODAY, CREATING PARK STEWARDS FOR TOMORROW FOR 31 YEARS, NATION AL PARK TRUST (NPT) HAS WORKED ON HUNDREDS OF PARK PRESERVATION PROJECTS FROM MAINE TO ALA SKA AND HAS BEEN INSTRUMENTAL IN PRESERVING NEARLY 39,000 ACRES OF PARK LANDS FROM DEVELOP MENT WE ARE UNIQUE IN THAT WE MOVE QUICKLY TO SELECT, ACQUIRE AND PRESERVE LAND AND WATER BY DEDICATING FUNDING TO COMMUNITIES AND PROJECTS THAT NEED IT MOST OFTEN WE SERVE AS A PARTNER WITH LARGE NATIONAL LAND TRUSTS AND FRIENDS GROUPS TO PROVIDE CRITICAL BRIDGE FUND ING AND ACQUISITION RESOURCES TO COMPLETE PARK PRESERVATION NOW THROUGH OUR NATIONALLY RE COGNIZED ENVIRONMENTAL EDUCATION INITIATIVES WHERE'S BUDDY BISON BEEN?, KIDS TO PARKSTM NA TIONAL SCHOLARSHIP PROGRAM AND KIDS TO PARKS DAY, NPT HAS FURTHER IMPACTED PARK PRESERVATI ON BY PROVIDING IN-DEPTH ENVIRONMENTAL AND OUTDOOR EDUCATION EXPERIENCES FOR KIDS, THEIR F AMILIES AND TEACHERS - WITH A STRONG FOCUS ON UNDER-SERVED COMMUNITIES OUR GOAL IS TO CUL TIVATE THE NEXT GENERATION OF ENVIRONMENTAL STEWARDS AND CONSERVATION PROFESSIONALS WHO WI LL MAKE IMPORTANT DECISIONS ABOUT THE FUTURE OF OUR PARKS AND PUBLIC LANDS AND WATER, AND TO PROMOTE A HEALTHIER LIFESTYLE THROUGH OUTDOOR RECREATION TO DATE, NPT'S PROGRAMS HAVE REACHED MORE THAN 500,000 CHILDREN AND FAMILIES AND THE PROGRAM HAS GARNERED RECOGNITION F ROM LEADERS IN THE EDUCATION, MEDICAL, RECREATION, AND CONSERVATION COMMUNITIES INCLUDING THE DEPARTMENT OF INTERIOR (DOI), NATIONAL PARK SERVICE (NPS), AMERICA'S STATE PARKS, AMER ICAN ACADEMY OF PEDIATRICS, PRESIDENT'S COUNCIL ON FITNESS, SPORTS AND NUTRITION, NFL PLAY ERS ASSOCIATION, NATIONAL RECREATION AND PARK ASSOCIATION, AND NATIONAL EDUCATION ASSOCIAT ION, OUR PROGRAMS ALSO OFFICIALLY SUPPORT THE FIRST LADY'S LET'S MOVE! INITIATIVE AND HAV E BEEN FEATURED ON THE LET'S MOVE! WEBSITE IN THE COMING YEARS, NPT WILL WORK TO EXPAND A ND FURTHER INTEGRATE OUR LAND CONSERVATION AND YOUTH EDUCATION PROGRAMS SO THAT WE NOT ONL Y CREATE MEANINGFUL EXPERIENCES IN NATURE WHERE CHILDREN GAIN IMPORTANT ACADEMIC AND SOCIA L SKILLS BUT ALSO LEARN IMPORTANT LESSONS IN CONSERVATION AND THEIR ROLE IN PROTECTING OUR NATION'S PARKLANDS AND WITH A POTENTIAL FEDERAL WORKFORCE RETIREMENT RATE OF 40 PERCENT IN THE NEXT DECADE, NPT HAS A TREMENDOUS OPPORTUNITY TO PROVIDE YOUNG PEOPLE WITH HANDS-ON EXPERIENCES IN NATURE AND EXPOSE THEM TO GREEN CAREER PATHWAYS AS TECHNICIANS, SCIENTISTS , ENGINEERS, LAND MANAGERS, AND EDUCATORS, AMONG OTHER PROFESSIONS ABOUT NPT'S LAND PARK PRESERVATION PROGRAMS NPT CONTINUES TO MAKE GREAT PROGRESS WITH OUR PARK CONSERVATION EFFO RTS IN THE LATE 1990S, WE WERE THE LEAD ORGANIZATION TO CREATE A NEW UNIT OF THE NATIONAL PARK SYSTEM DEDICATED TO PRESERVE OUR COUNTRY'S PRAIRIE ECOSYSTEM - THE TALLGRASS PRAIRIE NATIONAL PRESERVE MORE RECENTLY NPT HAS ALSO BEEN INSTRUMENTAL IN ADDING CRITICAL PRIVAT E LANDS TO MANY OTHER PARKS INCLUDING GLACIER NATIONAL PARK, MT, PINNACLES NATIONAL MONUME NT, CA, U S VIRGIN ISLANDS NATIONAL PARK, ZION NATIONAL PARK, AND THE MAROON BELLS - SNOW MASS WILDERNESS AREA, CO WE HAVE ALSO PROTECTED ENDANGERED SPECIES THROUGH OUR MANAGEMENT OF THE IVANPAH DESERT TORTOISE RESEARCH FACILITY IN MOJAVE NATIONAL PRESERVE IN 2013, WE COMPLETED AN OUTDOOR CLASSROOM AT THE BRUCE VENTO NATURE SANCTUARY IN ST PAUL, MN, AND I N COOPERATION WITH THE TRUST FOR PUBLIC LANDS, SAVED AN HISTORIC PART OF KENNESAW MOUNTAIN NATIONAL BATTLEFIELD THIS YEAR, 2014, WE ACQUIRED 30 ACRES OF NEEDED LAND FOR INDIANA DU NES NATIONAL LAKESHORE WE ARE CURRENTLY WORKING ON SEVERAL NEW UNIQUE PRESERVATION PROJEC TS INCLUDING BRUCE VENTO NATURE SANCTUARY, MN JEAN LAFITTE NATIONAL HISTORIC PARK, LA IND IANA DUNES NATIONAL LAKESHORE, IN KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK, GA YOSEMITE NATIONAL PARK, CA FOR A COMPLETE LIST OF ALL OF OUR COMPLETED PROJECTS, PLEASE VISIT OUR WEBSITE AT WWW PARKTRUST ORG RECENT AND ONGOING PROJECTS INCLUDE ARKANSAS JOHNNYCAKE RA NCH (ONGOING SINCE 2003) NPT HOLDS THE CONSERVATION EASEMENT ON THIS 2000 ACRE RANCH, WHIC H ABUTS THE OUACHITA NATIONAL FOREST AND THE POTEAU MOUNTAIN WILDERNESS AREA THE FOREST I S HOME TO 79 PROPOSED, ENDANGERED, THREATENED, AND SENSITIVE SPECIES THE EASEMENT ALSO PR OVIDES 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 2012, MARCH 2013, AND MARCH 2014 NPT RENEWED CONTRACT WITH OKLAHOMA BASED LAND TRUST TO OVERSEE EASEMENT RESPONSIBILITIES ON A RKANSAS PROJECT CALIFORNIA MOJAVE NATIONAL PRESERVE (ONGOING SINCE 2009) NPT IS MANAGING MITIGATION FUNDS FOR A DESERT TORTOISE FACILITY AT THE PRESERVE JULY 2012 NPT TOOK LEGA L CUSTODY FOR FACILITY UNTIL IT IS READY TO BE TURNED OVER TO NPS NPT RECEIVED DONATION/M ITIGATION FUNDS FOR THE MANAGEMENT OF THE FACILITY OVER THE NEXT 5 YEARS NPT VISITED FACI LITY AND MET WITH SCIENTISTS AND NPS PARK OFFICIAL

Return Reference	Explanation	
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	S IN OCTOBER 2012 FINAL TRANSFER OF PROPERTY TO NPS IS EXPECTED IN FALL 2013 NPT WILL CO NTINUE TO PROVIDE FUNDING FOR RESEARCH FOR FOUR MORE YEARS LASSEN VOLCANIC NATIONAL PARK NPT IS WORKING WITH LASSEN VOLCANIC AND HAS FORMED A PARTNERSHIP WITH THE LASSEN PARK FOUN DATION TO HELP REBUILD THE LASSEN PEAK TRAIL, THE SIGNATURE TRAIL TO THE PEAK OF THE PARK' S NAMESAKE YEARS OF USE HAS LED TO THE TRAIL'S DETERIORATION AND DEGRADATION OF THE FRAGI LE MOUNTAIN ECOSYSTEM NPT HAS HELD A FALL BOARD MEETING AT LASSEN SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA (ONGOING SINCE 2008) NPT FORMED A PARTNERSHIP WITH NPS AND THE T RUST FOR PUBLIC LAND TO PROTECT HIGH PRIORITY INHOLDINGS IN THE SMMNRA CALIFORNIA-BASED B OARD MEMBERS HAVE MET WITH CALIFORNIA CONGRESSMEN ON BEHALF OF THE PROJECT AND HAVE HELPED SECURE LWCF FUNDS FOR THEIR PURCHASE CALIFORNIA-BASED MEMBER HAS MET WITH CALIFORNIA CON GRESSMEN ON BEHALF OF THE PROJECT PINNACLES NATIONAL MONUMENT (FALL 2011 - SPRING 2012) P ARTNERING WITH THE NATIONAL PARK SERVICE AND THE JEFFERSON SCHOOL DISTRICT TO COMPLETE AN ACQUISITION OF A 1 5 ACRE PARCEL CONTAINING THE 1880S STRUCTURE, THE BEAR VALLEY SCHOOL HO USE, LOCATED WITHIN THE PARK THE SCHOOL HOUSE WILL BE RENOVATED AND INTERPRETED BY THE PA RK'S RANGERS SPRING 2012 SCHOOLHOUSE IS TRANSFERRED TO THE PARK FOR PERMANENT PRESERVATI ON YOSEMITE NATIONAL PARK (SUMMER 2014 TO PRESENT) PARTNERING WITH THE TRUST FOR PUBLIC L ANDS TO ACQUIRE, PRESERVE, AND DONATE 400 ACRES OF CRITICAL HABITAT TO YOSEMITE NATIONAL P ARK COLORADO MAROON BELLS-SNOWMASS WILDERNESS AREA (2009 TO 2011) THE NATIONAL PARK TRUS T AND THE WILDERNESS LAND TRUST HAVE FORMED A PARTNERSHIP TO PROTECT A 10-ACRE INHOLDING P ERCHED ON A HIGH RIDGE WITHIN THE MAROON BELLS-SNOWMASS WILDERNESS AREA THIS PRISTINE PRO PERTY IS LOCATED IN THE BEAUTIFUL MOUNTAIN RANGES BETWEEN ASPEN AND CRESTED BUTTE, COLORAD O GEORGIA KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK (WINTER 2010 TO PRESENT) TO COMMEM ORATE THE SESQUICENTENNIAL OF THE CIVIL WAR, NPT IS WORKING IN PARTNERSHIP WITH THE TRUST FOR PUBLIC LAND TO ACQUIRE AND PROTECT A CRITICAL INHOLDING OF 16 ACRES IN GEORGIA'S KENNE SAW MOUNTAIN NATIONAL BATTLEFIELD PARK THE BATTLEFIELD IS SIGNIFICANT BOTH HISTORICALLY A ND ENVIRONMENTALLY AMONG ITS NATURAL RESOURCES ARE THE NOSES CREEK WATERSHED, KENNESAW MO UNTAIN, THE APPALACHIAN FOOTHILLS, SCENIC VIEW-SHED PROTECTION AND RECREATIONAL PARKLAND ITS HISTORICAL SIGNIFICANCE RESTS IN THE UNION'S TROOP MOVEMENTS IN 1864, WHEN CONFEDERATE SOLDIERS CELEBRATED A RARE VICTORY OVER UNION TROOPS DURING THE WANING YEARS OF THE WAR NPT IS PROVIDING TECHNICAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO HELP A CQUIRE THIS PARCEL WITH LWCF FUNDING 2012 NPT IS WORKING TO PROTECT THE HAYES INHOLDING, PARTNERING WITH TPL AND THE CIVIL WAR TRUST INDIANA INDIANA DUNES NATIONAL LAKESHORE (F ALL 2013 TO PRESENT) NPT IS WORKING WITH THE NPS AND TWO AREA ENERGY COMPANIES TO ACQUIRE NEEDED PROPERTY AT THE NATIONAL LAKESHORE USING FUNDS THE COMPANIES HAVE COMMITTED AS PART OF SETTLEMENT AGREEMENTS FOR ENVIRONMENTAL VIOLATIONS THE LANDS ARE THEN BEING DONATED T O THE NATIONAL LAKESHORE LOUISIANA JEAN LAFITTE NATIONAL HISTORICAL PARK - BARATARIA PRE SERVE (2012 TO PRESENT) NPT IS WORKING WITH THE TRUST FOR PUBLIC LAND TO ASSURE THE ACQUIS ITION OF THE FLEMING PLANTATION, A 3,000 ACRE WETLAND PROPERTY IN THE BARATARIA UNIT OF TH E PARK JEAN LAFITTE NATIONAL HISTORICAL PARK - CHALMETTE BATTLEFIELD (2013) NPT IS WORKING WITH THE PARK ON A LANDSCAPE RESTORATION PROJECT AT THE CHALMETTE NATIONAL BATTLEFIELD AN D NATIONAL CEMETERY THAT WILL INVOLVE YOUNG STUDENTS FROM LOCAL SCHOOLS IN COMMEMORATION O F THE UPCOMING BICENTENNIAL OF THE BATTLE OF NEW ORLEANS DURING THE WAR OF 1812

Return Reference	Explanation	
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	MINNESOTA BRUCE VENTO NATURE SANCTUARY (ONGOING SINCE 2006) NPT IS WORKING TO RAISE FUNDS FOR THE ECOLOGICAL RESTORATION OF THIS UNIQUE 27-ACRE PARK ON THE MISSISSIPPI FLOODPLAIN EAST OF ST PAUL, MINNESOTA THE SANCTUARY INCLUDES SPRING-FED WETLANDS, FLOODPLAIN FOREST , PRAIRIE AND OAK WOODLAND HABITAT, AND UNUSUAL CONCENTRATION OF CULTURAL RESOURCES FUNDI NG FOR INTERPRETATION AND PARK AMENITIES WILL ALSO BE PROVIDED SPRING 2011 PROVIDED FUND ING TO THE LOWER PHALEN CREEK PROJECT FOR THE SANCTUARY'S SCHOOL CURRICULUM FALL 2013 NP T IS MOVING FORWARD IN PARTNERSHIP WITH THE LOWER PHALEN CREEK PROJECT TO CREATE AN OUTDOO R CLASSROOM ON THE PROPERTY SUMMER 2013 FUNDING ACQUIRED AND CONSTRUCTION UNDERWAY COMP LETION SCHEDULED FOR FALL 2014 MONTANA GLACIER NATIONAL PARK (WINTER 2010 TO FALL 2012) NPT HAS TEAMED UP WITH THE TRUST FOR PUBLIC LAND AND CONTRIBUTED $15,000 TO PROTECT THE SE COND LARGEST REMAINING PRIVATELY HELD PROPERTY IN GLACIER AND THE LAST REMAINING ONE ALONG THE FEDERALLY DESIGNATED WILD AND SCENIC MIDDLE FORK OF THE FLATHEAD RIVER, WHERE 30,000 RAFTERS FLOAT EACH YEAR PARK SUPERINTENDENTS HAVE BEEN ACTIVELY TRYING TO PURCHASE THE 12 0-ACRE PARCEL FOR 40 YEARS, MAKING THE PROPERTY A TOP PRIORITY FOR THE PARK THE PROJECT M ADE IT INTO THE PRESIDENT'S FY12 BUDGET, WHICH IS A KEY STEP TO MAKING LAND AND WATER CONS ERVATION FUNDS AVAILABLE FOR ITS ACQUISITION NPT PROVIDED TECHNICAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO ACQUIRE THIS PARCEL WITH LWCF FUNDING PROJECT WAS COM PLETED IN JULY 2012 NPT BOARD VISITED THE SITE IN OCTOBER 2012 UTAH ZION NATIONAL PARK (FALL 2012) OCTOBER 2012 NPT WORKED WITH THE TRUST FOR PUBLIC LAND TO ACQUIRE INHOLDING A T THE TABERNACLE DOME IN ZION NATIONAL PARK THE 30-ACRE PARCEL OF LAND WAS A HIGH RISK FO R DEVELOPMENT SUMMER 2013 FUNDING PROVIDED TO TPL TO COMPLETE THE PROJECT WASHINGTON, D C LAND AND WATER CONSERVATION FUND - CIVIL WAR SESQUICENTENNIAL (2012 TO PRESENT) NPT HEL PED ORGANIZE A COALITION OF ORGANIZATIONS TO SUPPORT A $5 MILLION ITEM IN THE DEPARTMENT O F INTERIOR BUDGET FOR CRITICAL LAND ACQUISITION FOR "CIVIL WAR SESQUICENTENNIAL UNITS" TO PROTECT SIGNIFICANT CIVIL WAR BATTLEFIELD 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 ADDITION TO THE NPT THIS CONTRIBUTED TO THE SUCCESSFU L FUNDING OF THIS INITIATIVE NATIONAL PARK SERVICE (WINTER 2013 TO PRESENT) NPT STAFF ME T 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 DEVELOPED MITIGATION AND RESTORATION STRATEGY TO BENEF IT NATIONAL PARK LANDS WITH FUNDS COMING FROM CORPORATIONS REQUIRED TO MITIGATE APPROVED D EVELOPMENT OR SUBJECT TO ENVIRONMENTAL ENFORCEMENT SETTLEMENTS NPT STAFF MET WITH NPS NAT URAL RESOURCES AND SCIENCE DIRECTOR TO IDENTIFY NEEDED UNFUNDED PROJECTS NATIONWIDE NPT H AS BEGUN TO MEET WITH POTENTIAL CORPORATE PARTNERS FOR THESE RESTORATION/MITIGATION PROJEC TS WEST VIRGINIA WASHINGTON FAMILY LEGACY LANDS (2006 - 2012) NPT WORKED WITH A COALITIO N OF HISTORIC PRESERVATIONISTS AND LANDOWNERS TO PROTECT AND CELEBRATE THE LEGACY OF GEORG E WASHINGTON AND HIS FAMILY IN THE EASTERN PANHANDLE OF WEST VIRGINIA NPT ALSO WORKED TO RESTORE ONE OF THE EIGHT WASHINGTON FAMILY HOMES IN THE AREA, CLAYMONT (CA 1820, BUILT BY GEORGE WASHINGTON'S GRANDNEPHEW, BUSHROD CORBIN WASHINGTON) WINTER-FALL 2010 SAVE AMERI CA'S TREASURES GRANT FUNDED, RESTORATION PROJECT STARTED AND MANAGED BY NPT WV-BASED STAFF SPRING 2010 GRANT APPLICATION SUBMITTED TO JEFFERSON COUNTY WV FARMLAND PROTECTION BOAR D TO PLACE 340-ACRE CLAYMONT PROPERTY INTO CONSERVATION EASEMENT GEORGE WASHINGTON NATION AL FOREST (ONGOING SINCE 2003) NPT ACQUIRED AND CONTINUES TO HOLD THE MINERAL RIGHTS FOR 5 ,000 ACRES OF GEORGE WASHINGTON NATIONAL FOREST ABOUT NATIONAL PARK TRUST'S KIDS TO PARKS PROGRAMS FROM CANOEING ALONG THE ANACOSTIA RIVER IN WASHINGTON, D C TO HIKING THROUGH TH E MOJAVE DESERT IN CALIFORNIA, NATIONAL PARK TRUST IS MAKING CONSERVATION RELEVANT TO THOU SANDS OF STUDENTS FROM INNER CITY AND RURAL COMMUNITIES ACROSS THE COUNTRY OUR PROGRAMS C ENTER AROUND OUR LOVABLE PINT-SIZED WOOLLY MASCOT, BUDDY BISON WHO REMINDS KIDS TO "EXPLOR E OUTDOORS, THE PARKS ARE YOURS!" BUDDY BISON IS NOT ONLY A TANGIBLE REMINDER THAT KIDS NE ED TO GET OUT AND GO, BUT HE ALSO CONNECTS KIDS ACROSS THE COUNTRY WITH EACH OTHER FAMILI ES AND TEACHERS ALIKE WANT TO KNOW "WHERE'S BUDDY BISON BEEN?" IN ADDITION TO PROVIDING MO RE THAN $70,000 IN DIRECT FUNDING IN THE 2013-2104 SCHOOL YEAR TO CREATE ROBUST PARK EXPER IENCES FOR UNDER-SERVED YOUTH, NPT HAS WORKED WITH MORE THAN 50 "BUDDY BISON" SCHOOLS IN 2 0 STATES AND THE DISTRICT OF COLUMBIA TO PROVIDE EDUCATORS WITH CLASSROOM RESOURCES (BOOKS , MAPS, DVDS, LESSON PLANS, WORKSHEETS, STEM ACTIV

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	ITIES, ETC) AND A DEDICATED EDUCATION TEAM TO INTRODUCE ENVIRONMENTAL CONCEPTS AND ENHANCE SCHOOL CURRICULUM IN THE AREAS OF HISTORY, STEM, GEOGRAPHY, READING, LANGUAGE ARTS, MUSIC AND ART AS AN EXTENSION OF OUR RAPIDLY GROWING BUDDY BISON SCHOOL PROGRAM, NPT ALSO INIT IATED NATIONAL KIDS TO PARKS DAY IN 2011 THIS GRASSROOTS DAY OF PLAY ENGAGES CHILDREN AND FAMILIES WITH PARKS NATIONWIDE, TEACHING THEM NOT ONLY ABOUT PARK STEWARDSHIP, ENVIRONMEN TAL SCIENCE AND HISTORY, BUT ALSO ABOUT THE IMPORTANCE OF A HEALTHY LIFESTYLE THROUGH OUTD OOR RECREATION AND HEALTHY NUTRITION KIDS TO PARKS DAY HAS CAPTURED THE INTEREST OF MANY COMMUNITIES ACROSS THE COUNTRY WITH 306 MAYORS FROM ALL 50 STATES AND 10 GOVERNORS COAST T O COAST SIGNING OFFICIAL PROCLAMATIONS -- MANY CITIES AND TOWNS HOSTED EVENTS IN THEIR COM MUNITY PARKS TO CELEBRATE THE DAY IN 2014, 367 PARK EVENTS WERE BRANDED AS KIDS TO PARKS DAY PROGRAMS AND MORE THAN 139,000 PEOPLE VISITED A PARK ON KIDS TO PARKS DAY IN ADDITION THERE WERE MORE THAN 418,000 ONLINE MEDIA HITS! OUR GOAL FOR OUR BUDDY BISON SCHOOL PROGR AM AND KIDS TO PARKS DAY IS TO INSPIRE A GENERATION OF FUTURE CONSERVATION LEADERS AND PAR K ENTHUSIASTS THROUGH FALL 2014, THE BUDDY BISON PROGRAM HAS BEEN IMPLEMENTED IN THE FOLL OWING STATES ARIZONA - 1 SCHOOL, 70 STUDENTS CALIFORNIA - 5 SCHOOLS, 1250 STUDENTS GEORGI A - 2 SCHOOL, 350 STUDENTS ILLINOIS - 1 SCHOOL, 150 STUDENTS INDIANA - 2 SCHOOLS, 400 STUD ENTS IOWA - 1 SCHOOL, 200 STUDENTS INDIANA 1 SCHOOL, 70 STUDENTS LOUISIANA - 2 SCHOOL, 40 0 STUDENTS MARYLAND - 5 SCHOOLS, 1200 STUDENTS MISSISSIPPI - 2 SCHOOLS, 350 STUDENTS MISSO URI - 1 SCHOOL, 200 STUDENTS NEVADA - 2 SCHOOLS, 500 STUDENTS NEW YORK - 3 SCHOOLS, 700 ST UDENTS NEW JERSEY - 1 SCHOOL, 200 STUDENTS NEW ORLEANS - 1 SCHOOL, 250 STUDENTS NORTH CARO LINA - 1 SCHOOL, 200 STUDENTS OREGON - 2 SCHOOL, 200 STUDENTS PENNSYLVANIA - 1 SCHOOL, 300 STUDENTS TEXAS - 1 SCHOOL, 200 STUDENTS VIRGINIA - 2 SCHOOL, 400 STUDENTS WASHINGTON, DC - 13 SCHOOLS, 2800 STUDENTS BELOW ARE SAMPLES OF BUDDY BISON SCHOOL EVENTS IMPLEMENTED BY NPT CALIFORNIA APRIL 2012 NPT BROUGHT OVER 50 UNDERSERVED YOUTH FROM WILLIAM BENNETT E LEMENTARY TO THE MOJAVE NATIONAL PRESERVE IN KELSO, CA WHERE THE CHILDREN HIKED THROUGH TH E 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 1 00) FROM STEPHEN C FOSTER ELEMENTARY TO THE SANTA MONICA MOUNTAINS NATIONAL RECREATION AR EA IN THOUSAND OAKS, CA WHERE THE CHILDREN WENT ON NATURE HIKES AND CONDUCTED OTHER ACTIVI TIES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION OC TOBER 2012 NPT BROUGHT 150 STUDENTS FROM NEIGHBORING COMMUNITIES TO MOJAVE NATIONAL PRESE RVE AND JOSHUA TREE NATIONAL PARK THEY WILL HIKE AND LEARN ABOUT THE UNIQUE ECOSYSTEM INC LUDING THE LIFE OF THE ENDANGERED DESERT TORTOISE APRIL 2013 70 STUDENTS FROM DEL SUR EL EMENTARY 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 A BOUT THE LAKE AND ITS SURROUNDING WILDLIFE MAY 2013 70 STUDENTS FROM COYOTE CANYON ELEME NTARY SCHOOL TRAVELED TO MOJAVE DESERT NATIONAL PRESERVE TO LEARN ABOUT THE DESERT ECOSYST EM 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 140 FIFTH GRADERS LEARNED ABOUT THE SIGNIFICANCE OF THIS CIVIL WAR BATTLEFIELD A ND THE LIFE OF A CIVIL WAR SOLDIER THEN THEY HIKED UP THE STEEP MOUNTAIN AND SAW BREATHTA KING VIEWS OF MARIETTA AND ATLANTA AND

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	STOWE MOUNTAIN AN EDUCATION MODULE THAT MERGES OUR PARK PRESERVATION WORK WITH THE SCHOOL CURRICULUM WAS CREATED IN SUMMER OF 2012 AND IS CURRENTLY BEING USED FEATURING STEM ACTIV ITIES FALL 2013 NPT WILL WORK ONCE AGAIN WITH HOLLYDALE ELEMENTARY (140 5TH GRADERS) AND WILL BE ADDING A NEW SCHOOL FAIR OAKS ELEMENTARY (130 5TH GRADERS) ILLINOIS APRIL 2013 AND MAY 2014 25 STUDENTS FROM JOSE DE DIEGO COMMUNITY ACADEMY IN CHICAGO TRAVELED TO INDI ANA DUNES NATIONAL LAKE SHORE THEY VISITED NUMEROUS UNIQUE ECOSYSTEMS AT THE PARK AND HEL P TO DEDICATE A NEW NATURAL PLAY AREA OCTOBER 2013 - 25 STUDENTS FROM JOSE DE DIEGO COMMU NITY ACADEMY IN CHICAGO WERE VISITED BY RANGERS FROM THE TRAILSIDE NATURAL HISTORY MUSEUM IN THEIR CLASSROOM THEY STUDENTS LEARNED ABOUT THE FOOD WEB AND PARTICIPATED IN LEARNING GAMES BASED AROUND THE NATURAL WORLD APRIL 2014 TWENTY-FIVE STUDENTS FROM JOSE DE DIEGO C OMMUNITY ACADEMY VISITED THE TRAILSIDE MUSEUM TO LEARN ABOUT THE LOCAL WILDLIFE AND HIKE T HE TRAILS THEY LEARNED ABOUT AN IMPORTANT RESOURCE IN THEIR COMMUNITY INDIANA APRIL 201 3 TRIP PLANNED FOR 70 3RD GRADE STUDENTS FROM SOUTH CENTRAL ELEMENTARY, INDIANA TO ATTEND LOUISVILLE NATURE CENTER (KENTUCKY) THEY EXPLORED THE NATURE CENTER LEARNING ABOUT THE L OCAL WILDLIFE AND ECOSYSTEM IOWA APRIL 2012 5TH GRADE STUDENTS FROM LONGFELLOW ELEMENTA RY SCHOOL IN COUNCIL BLUFFS VISITED MAHONEY STATE PARK AND LEARNED ABOUT THE ANIMALS, PLAN TS AND HISTORY OF THE PARK LOUISIANA OCTOBER 2012 40 2ND GRADE STUDENTS FROM JOSEPH CRA IG ELEMENTARY SCHOOL VISITED JEAN LAFITTE'S BARATARIA PRESERVE THEY HIKED THE BOARDWALK A BOVE THE SWAMP TO LOOK FOR ANIMALS AND PLANTS IN THE AREA MAY 2013 IN COLLABORATION WITH THE NATIONAL PARK SERVICE, NATIONAL GEOGRAPHIC AND JEAN LAFITTE NATIONAL HISTORICAL PARK, 120 STUDENTS FROM ABRAMSON ELEMENTARY SCHOOL TOOK PART IN THE 2013 BIO BLITZ FEBRUARY 20 14 THIRTY 5TH-GRADE STUDENTS FROM CHALMETTE ELEMENTARY PLANNED AND TOOK PART IN A RESTORA TION PROJECT AT CHALMETTE BATTLEFIELD IN NEW ORLEANS THEY PLANNED ROUGHLY 100 TREES AND R ECORDED DATA ON THEIR APPEARANCE, PLACEMENT, AND FOLIAGE MARYLAND FALL AND SPRING 2011/2 012 STUDENTS FROM ST IGNATIUS LOYOLA ACADEMY (BALTIMORE, MD) WENT CANOEING ON THE ANACOST IA RIVER, PARTICIPATED IN THE WHITE HOUSE EASTER EGG ROLL, AND SPENT SPRING BREAK AT HARPE R'S FERRY, WV (THREE DAY OVERNIGHT TRIP) SPRING 2012 - SECOND-GRADE STUDENTS FROM HARMONY HILLS ELEMENTARY (MD) AND 5TH GRADERS FROM DEERFIELD ELEMENTARY WENT TO THE PATUXENT WILD LIFE REFUGE AND HIKED AND LEARNED ABOUT ENDANGERED SPECIES SPRING 2012 - BULLIS STUDENTS (MD) WENT TO LOCUST GROVE TO DO A SERVICE PROJECT AND ALSO PARTICIPATED IN AN EVENT AT THE U S BOTANIC GARDENS APRIL 2012 - 85 STUDENTS FROM WASHINGTON MIDDLE SCHOOL FOR GIRLS (D C) AND HARMONY HILLS ELEMENTARY SCHOOL (MD) VISITED THE PATUXENT RESEARCH REFUGE IN LAUR EL MD TO LEARN ABOUT THE WILDLIFE AND NATURAL RESOURCES THAT U S FISH AND WILDLIFE WORK T O PROTECT SEPTEMBER 2013 BUDDY BISON (MASCOT) VISITED TIMONIUM ELEMENTARY SCHOOL TO "SPE AK" WITH THE STUDENTS ABOUT THE IMPORTANCE OF OUTDOOR EDUCATION AND WHAT THEY CAN DO IN TH EIR COMMUNITY MAY 2013 - ST ANDREWS FROM POTOMAC MD VISITED THE PATUXENT RESEARCH REFUGE TO LEARN ABOUT WILDLIFE, NATURAL RESOURCES AND ENDANGERED SPECIES SEPTEMBER 2013-TO PRES ENT - BEACON HEIGHTS ELEMENTARY SCHOOL 5TH-GRADE STUDENTS COMPLETED SERVICE PROJECTS AT GL ENRIDGE RECREATION CENTER THROUGHOUT THE SCHOOL YEAR DURING THE 2012-2013 SCHOOL YEAR THE Y VISITED THE PARK 3 TIMES COLLECTING TRASH, COLLECTING DATA ON ECOSYSTEM AND LEARNED ABOU T THE CHANGING SEASONS JUNE 2014 - 200 STUDENTS FROM WASHINGTON JESUIT ACADEMY (DC) CANOE D ON THE ANACOSTIA RIVER AT BLADENSBURG WATERFRONT PARK (MD) THIS WAS TO CELEBRATE THE AN NIVERSARY OF THE CLEAN WATER ACT AND TO EDUCATE THE STUDENTS ABOUT THE ANACOSTIA WATERSHED MISSISSIPPI OCTOBER 2013 FOREST ELEMENTARY (150 3RD GRADERS) VISITED A LOCAL LA FLEUR' S BLUFF STATE PARK AND MISSISSIPPI MUSEUM OF NATURAL HISTORY THEY LEARNED ABOUT THE LOCAL REPTILES AND HIKED THE TRAILS IN THE STATE PARK THEY ALSO LEARNED ABOUT THE IMPACT OF HU MANS ON THE ECOSYSTEM WHILE EXAMINING A WASTE SPILL SITE AT THE PARK OCTOBER 2013 MOSS P OINT ELEMENTARY (180 5TH GRADERS) VISITED THE PASCAGOULA RIVER AUDUBON CENTER AND EXPLORED THE MARSH BY BOAT THEY LEARNED ABOUT THE LOCAL WILDLIFE AND HUMAN IMPACT ON THE ECOSYSTE M 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 HIKED AND DISCOVERED SEVERAL DIFFERENT BIOMES THE HIGHLIGHT WAS TOUCHING SNAKES, FROGS AND TURTLES! NEBRASKA SPRING 2012 100, 4TH GRADE STUDENTS FROM LO NGFELLOW ELEMENTARY SCHOOL IN COUNCIL BLUFFS VISITED LEWIS AND CLARK NATIONAL HISTORICAL P ARK AND LEARNED ABOUT THE RICH HISTORY OF THE AREA FROM LAND AND FROM THE RIVER NEW JERSE Y MAY 2013 - SEVENTY 5TH-GRADE STUDENTS VISITED E

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	STELL MANOR (MAYS LANDING, NJ) THEY LEARNED FROM THE NATURALIST ABOUT THE IMPORTANCE OF T HE PINE BARRENS AND ITS IMPORTANCE ON THE ECOSYSTEM STUDENTS FROM THIS AREA (ATLANTIC CIT Y) STILL REMEMBER THE EFFECTS OF HURRICANE SANDY AND THEY SAW THE EFFECTS OF THE STORM ON THE PARK AND ECOSYSTEM NEW YORK 2011 BUDDY BISON PROGRAM LAUNCHED IN TWO NYC SCHOOLS S TUDENTS FROM BROOKLYN JESUIT PREP AND ST IGNATIUS ACADEMY, BRONX VISITED FDR STATE PARK AN D SPENT THE DAY HIKING, BIKING AND LEARNING ABOUT THE WILDLIFE IN THIS URBAN PARK APRIL 2 012 THIRTY 5TH-GRADE STUDENTS FROM BROOKLYN JESUIT PREP VISITED FT WADSWORTH TO LEARN AB OUT THE HISTORY OF THE NY HARBOR AND ITS PARKS MARCH 2012 THIRTY 5TH-GRADE STUDENTS FROM BROOKLYN JESUIT PREP VISITED BROOKLYN BRIDGE PARK IN NYC TO LEARN ABOUT THE EAST RIVER AN D MARINE ECOSYSTEM THEY USED NETS TO COLLECT CRUSTACEANS AND MARINE WILDLIFE PENNSYLVANI A OCTOBER 2011 NPT BROUGHT 300 5TH GRADE STUDENTS FROM CHESTER ELEMENTARY TO VALLEY FORG E NATIONAL HISTORIC PARK WHERE THEY LEARNED ABOUT GEORGE WASHINGTON AND THE REVOLUTIONARY WAR AND HIKE THROUGH THREE DIFFERENT BIOMES OCTOBER 2013 100 5TH-GRADE STUDENTS FROM CHE STER ELEMENTARY SCHOOL TO BARRY BRIDGE PARK TO CANOE IN 24FT VOYAGEUR CANOES THEY EXPLORE D THE LOCAL WATERWAYS AND LEARNED ABOUT THE WATERSHED TEXAS APRIL 2014 NPT STAFF EDUCAT ED THE PUBLIC ABOUT IMPORTANCE OF OUTDOOR PLAY AND KIDS TO PARKS DAY AT EARTH DAY TEXAS (D ALLAS) OVER 400 PEOPLE VISITED OUR BOOTH TO LEARN ABOUT OUR INITIATIVE VIRGINIA MARCH 2 013 AND MARCH 2014 - NPT BROUGHT 70 4TH GRADE STUDENTS TO THE JAMESTOWN HISTORIC SETTLEMEN T THE STUDENTS LEARNED ABOUT THE COLONIST VOYAGE OVER TO THE NEW WORLD AND THEIR FIRST YE ARS AT JAMESTOWN JUNE 2014- 5TH AND 6TH-GRADE STUDENTS (120 STUDENTS) VISITED POTOMAC OVE RLOOK PARK TO LEARN ABOUT THEIR RAPTOR REHAB PROGRAM, HIKE THE TRAILS A WASHINGTON, D C OCTOBER 2012 A BEHIND THE SCENES TOUR OF PALEONTOLOGISTS' LABORATORIES IS CONDUCTED FOR T HE 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 NATION AL PARK SERVICE, THE ARMY CORPS OF ENGINEERS AND WILDERNESS INQUIRY (STOKES PCS, BRENT EL EMENTARY, NEVAL THOMAS ELEMENTARY, EL HAYNES) 120 STUDENTS FROM 2 WASHINGTON AREA SCHOOLS VISITED THE US NATIONAL ARBORETUM AND WASHINGTON YOUTH GARDEN (WASHINGTON LATIN PCS AND B ULLIS 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, WATKI NS ELEMENTARY) MARCH 2013 - STUDENTS FROM ST IGNATIUS LOYOLA ACADEMY IN BALTIMORE, MD TRA VELED 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 TH EIR MEMORY APRIL 2013 - NPT BROUGHT 30 FIFTH GRADE STUDENTS FROM WASHINGTON JESUIT ACADEM Y 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, NE VAL THOMAS ELEMENTARY, POTOMAC LIGHTHOUSE PUBLIC CHARTER SCHOOL AND KIPP WILL ACADEMY (25 0 STUDENTS TOTAL) VISITED THE US NATIONAL ARBORETUM AND WASHINGTON YOUTH GARDEN THEY LEAR NED ABOUT THE LOCAL PLANT LIFE AND WHAT IT TAKES FOR A GARDEN TO SUSTAIN ITSELF MAY 2013 - IN PARTNERSHIP WITH THE NFL PLAYERS ASSOCIATION, 120 STUDENTS FROM ST IGNATIUS LOYOLA A CADEMY 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

Return Reference	Explanation
990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	MAY 2013 - WASHINGTON MIDDLE SCHOOL FOR GIRLS, NEVAL THOMAS ELEMENTARY, POTOMAC LIGHTHOUSE PUBLIC CHARTER SCHOOL AND KIPP WILL ACADEMY (250 STUDENTS TOTAL) VISITED THE US NATIONAL ARBORETUM AND WASHINGTON YOUTH GARDEN THEY LEARNED ABOUT THE LOCAL PLANT LIFE AND WHAT IT TAKES FOR A GARDEN TO SUSTAIN ITSELF MAY 2013 - 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 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 NATIONAL KIDS TO PARKS DAY THIS NATIONAL DAY OF PLAY WAS LAUNCHED IN 2011 BY NATIONAL PARK TRUST 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 MAY 17, 2014 405 MAYORS REPRESENTING 50 STATES AND WASHINGTON D C AND 28 GOVERNORS PARTICIPATED AND PROMOTED THE EVENT A SENATE RESOLUTION WAS PASSED AND THERE WERE 1,050 PARK EVENTS REGISTERED AT KIDSTOPARKS ORG PARK ATTENDANCE LIST IS ATTACHED MORE THAN 440,000 PARTICIPATED COAST TO COAST AND 45 SCHOOLS CONTEST WINNERS WERE SELECTED REPRESENTING 28 STATES AND WASHINGTON DC AS A RESULT OF THE SCHOOL CONTEST, NPT PROVIDED PARK EXPERIENCES FOR OVER 3,000 STUDENTS SCHOOL LIST IS ATTACHED EACH FIELD EXPERIENCE WAS BASED AROUND HEALTHY OUTDOOR LIVING, ENVIRONMENTAL EDUCATION AND PARK STEWARDSHIP EACH ONE OF THE LISTED SCHOOLS COMPLETED SERVICE PROJECTS AND LEARNED ABOUT THE NATURAL ENVIRONMENT

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

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

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

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

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

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

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number
52-1691924

Part I **Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CANONIE IDNL ACQUISITION LLC 401 EAST JEFFERSON STREET SUITE 203 ROCKVILE, MD 20850 52-1691924	THE TAX EXEMPT PURPOSE OF ACQUIRING PARCELS OF LAND	IN	54,608	618,030	NATIONAL PARK TRUST INC

Part II **Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No

Part III **Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity? Yes	(i) No

Part V **Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

			Yes	No
1	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	**1a**		No
b	Gift, grant, or capital contribution to related organization(s)	**1b**		No
c	Gift, grant, or capital contribution from related organization(s)	**1c**		No
d	Loans or loan guarantees to or for related organization(s)	**1d**		No
e	Loans or loan guarantees by related organization(s)	**1e**		No
f	Dividends from related organization(s)	**1f**		No
g	Sale of assets to related organization(s)	**1g**		No
h	Purchase of assets from related organization(s)	**1h**		No
i	Exchange of assets with related organization(s)	**1i**	Yes	
j	Lease of facilities, equipment, or other assets to related organization(s)	**1j**		No
k	Lease of facilities, equipment, or other assets from related organization(s)	**1k**		No
l	Performance of services or membership or fundraising solicitations for related organization(s)	**1l**		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	**1m**		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**		No
o	Sharing of paid employees with related organization(s)	**1o**		No
p	Reimbursement paid to related organization(s) for expenses	**1p**		No
q	Reimbursement paid by related organization(s) for expenses	**1q**		No
r	Other transfer of cash or property to related organization(s)	**1r**		No
s	Other transfer of cash or property from related organization(s)	**1s**		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1) CANONIE IDNL ACQUISITION LLC	I	618,030	FMV

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation