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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

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 07-01-2014, and ending 06-30-2015

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

NATIONAL PARK TRUST INC

Doing business as

Number and street (or P O box if mail is not delivered to street address)

401 EAST JEFFERSON STREET NO 203

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

ROCKVILLE, MD 20850

F Name and address of principal officer

GRACE K LEE

401 EAST JEFFERSON STREET NO 203

ROCKVILLE,MD 20850

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

☐ Yes

☒ No

H(b) Are all subordinates included?

☐ Yes

☐ No

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

H(c) Group exemption number

D Employer identification number

52-1691924

E Telephone number

(301) 279-7275

G Gross receipts \$ 1,220,722

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																																													
	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>15</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>15</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2014 (Part V, line 2a)</td><td>8</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>1,000</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	15	4	Number of independent voting members of the governing body (Part VI, line 1b)	15	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	8	6	Total number of volunteers (estimate if necessary)	1,000	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	7b	Net unrelated business taxable income from Form 990-T, line 34	0																											
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Part II

Signature Block

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

Sign Here

Signature of officer

2016-03-01

Date

GRACE K LEE EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

ANDREW PHILLIPS CPA

Preparer's signature

ANDREW PHILLIPS CPA

Date

2016-03-01

Check ☒ if self-employed

PTIN

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2014)

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?

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?

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 \$ 186,534 including grants of \$ 65,154) (Revenue \$)

LAND CONSERVATION PROGRAM - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4b

(Code) (Expenses \$ 121,309 including grants of \$) (Revenue \$)

PUBLIC EDUCATION - SEE SCHEDULE O FOR ACCOMPLISHMENTS

4c

(Code) (Expenses \$ 425,827 including grants of \$ 45,167) (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 733,670

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)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 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.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.		
2b	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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
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)?		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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		
	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		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	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?		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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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		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?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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	Yes	
b	Other officers or key employees of the organization	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?		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?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AZ, AR, 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, address, and telephone number of the person who possesses the organization's books and records	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 (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WILLIAM BROWNELL ESQ CHAIRMAN	2 00	X		X				0	0	0
(2) ANN GUALTIERI VICE CHAIR	2 00	X		X				0	0	0
(3) FREDRIC WALLS TREASURER	2 00	X		X				0	0	0
(4) RAYMOND J SHERBILL SECRETARY	2 00	X		X				0	0	0
(5) CHARLES H KNAUSSESQ TRUSTEE	2 00	X						0	0	0
(6) JENNIFER CURTIN TRUSTEE	2 00	X						0	0	0
(7) EVAN ANDERSON TRUSTEE	2 00	X						0	0	0
(8) JONATHAN COHENESQ TRUSTEE	2 00	X						0	0	0
(9) RICHARD LEHMAN TRUSTEE	2 00	X						0	0	0
(10) MICHAEL R STEED TRUSTEE	2 00	X						0	0	0
(11) DAVID N PARKER TRUSTEE	2 00	X						0	0	0
(12) STEPHEN SCHULER TRUSTEE	2 00	X						0	0	0
(13) CHARLES H PARDOE TRUSTEE	2 00	X						0	0	0
(14) LEE VERSTANDIG PHD 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 (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) CHRISTOPHER GRAHAM TRUSTEE	2 00	X						0	0	0
(16) JOHN ROLLINS JR TRUSTEE	2 00	X						0	0	0
(17) RONNIE GATHERS TRUSTEE	2 00	X						0	0	0
(18) GRACE LEE EXECUTIVE DIRECTOR	40 00			X				107,160	0	0

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

Section B. Independent Contractors

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

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

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

Part VIII

Statement of Revenue

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	47,326			
	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	1,128,027			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		1,175,353			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		10,453		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross rents	(i) Real	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	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				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory		23,863	23,863		
		Miscellaneous Revenue	Business Code				
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions		1,209,669	23,863	0	10,453	

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 domestic organizations and domestic governments. See Part IV, line 21.	110,321	110,321		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. 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	67,661	30,113	9,386
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.	202,322	141,417	37,634	23,271
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	7,168	6,041	1,127	
10	Payroll taxes.	24,095	16,473	5,264	2,358
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	68,799	50,972	12,879	4,948
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	2,246	1,471	560	215
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	4,255	2,030	76	2,149
12	Advertising and promotion.	1,135	1,135		
13	Office expenses.	86,702	58,264	8,659	19,779
14	Information technology.	15,406	14,421	712	273
15	Royalties.				
16	Occupancy.	38,603	25,285	9,621	3,697
17	Travel.	19,423	18,169	862	392
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	46,365	43,681	1,939	745
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	623	408	155	60
23	Insurance.	16,036	10,503	3,997	1,536
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	CONSULTANTS' FEES	134,061	63,947	2,413	67,701
b	TOOLKIT AND FIELD TRIPS	65,130	65,130		
c	TAXES AND LICENSES	28,408	23,770	192	4,446
d	TEMPORARY STAFFING/INTE	24,913	9,260	13,495	2,158
e	All other expenses	12,211	3,311	4,817	4,083
25	Total functional expenses. Add lines 1 through 24e.	1,015,382	733,670	134,515	147,197
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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			193,258	1	49,577
	2	Savings and temporary cash investments			365,002	2	786,449
	3	Pledges and grants receivable, net			310,150	3	229,126
	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			31,186	8	34,307
	9	Prepaid expenses and deferred charges			13,149	9	13,251
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	20,125			
	b	Less accumulated depreciation	10b	19,200	1,549	10c	925
	11	Investments—publicly traded securities			291,155	11	298,560
	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			3,419,123	15	3,451,270
	16	Total assets. Add lines 1 through 15 (must equal line 34)			4,624,572	16	4,863,465
Liabilities	17	Accounts payable and accrued expenses			33,274	17	77,572
	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			33,274	26	77,572
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			3,274,894	27	3,121,510
	28	Temporarily restricted net assets			1,002,024	28	1,385,003
	29	Permanently restricted net assets			314,380	29	279,380
	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			4,591,298	33	4,785,893
	34	Total liabilities and net assets/fund balances			4,624,572	34	4,863,465

Part XI Reconciliation 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	1,209,669
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,015,382
3	Revenue less expenses Subtract line 2 from line 1	3	194,287
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,591,298
5	Net unrealized gains (losses) on investments	5	308
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	4,785,893

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? 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	2a	No
2b	Were the organization's financial statements audited by an independent accountant? 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	2b	Yes
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
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
3b	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	

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization NATIONAL PARK TRUST INC	Employer identification number 52-1691924
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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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

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 listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	516,386	1,424,228	687,036	1,393,361	1,175,353	5,196,364
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	516,386	1,424,228	687,036	1,393,361	1,175,353	5,196,364
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)						1,920,599
6 Public support. Subtract line 5 from line 4						3,275,765

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	516,386	1,424,228	687,036	1,393,361	1,175,353	5,196,364
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,767	5,644	9,119	8,406	10,453	40,389
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 VI)						
11	Total support Add lines 7 through 10						5,236,753
12	Gross receipts from related activities, etc (see instructions)					12	173,440
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	62 550 %
15	Public support percentage for 2013 Schedule A, Part II, line 14	15	64 900 %
16a	33 1/3% support test—2014. 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—2013. 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—2014. 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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2013. 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 VI 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 IIISupport 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
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 section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. 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—2013. 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

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. . . .	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) .	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. 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.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization NATIONAL PARK TRUST INC	Employer identification number 52-1691924
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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 value of contributions to (during year)	
3	Aggregate value of 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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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) Revenue 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

Revenue included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2014

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 |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ 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	314,380	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	35,000				
f Administrative expenses					
g End of year balance	279,380	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
- (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	19,200	925
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				925

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	1,448,669
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	239,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	239,000
3	Subtract line 2e from line 1	3	1,209,669
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	1,209,669

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	1,254,382
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	239,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	239,000
3	Subtract line 2e from line 1	3	1,015,382
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	1,015,382

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 2012 AND LATER REMAIN SUBJECT TO EXAMINATION BY THE IRS AND STATE AUTHORITIES.

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL PARK TRUST INC

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

2014

Open to Public
Inspection

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 Domestic Organizations and Domestic Governments. 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 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)	15,000				HAYES INHOLDING 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	47,044				FUND RESEARCH AND OPERATIONS AT IVANPAH DESERT TORTOISE RESEARCH FACILITY
(3) NATIONAL GEOGRAPHIC SOCIETY-DC 1145 17TH ST NW WASHINGTON,DC 20036	53-0193519	501 (C)(3)	10,000				FUNDING TO ASSIST IN THE DEVELOPMENT OF A BUDDY BISON BOOK SERIES FOR YOUNG READERS

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 Domestic Individuals. 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

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 990-EZ 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

2014

**Open to Public
Inspection**

Name of the organization NATIONAL PARK TRUST INC	Employer identification number 52-1691924
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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	ENSURING PARK PRESERVATION TODAY , CREATING PARK STEWARDS FOR TOMORROW FOR 32 YEARS, NATIONAL PARK TRUST (NPT) HAS WORKED ON HUNDREDS OF PARK PRESERVATION PROJECTS FROM MAINE TO ALASKA AND HAS BEEN INSTRUMENTAL IN PRESERVING NEARLY 39,000 ACRES OF PARK LANDS FROM DEVELOPMENT WE ARE UNIQUE IN THAT WE MOVE QUICKLY TO SELECT, ACQUIRE AND PRESERVE LAND AND WATER BY DEDICATING FUNDING TO COMMUNITIES AND PROJECTS THAT NEED IT MOST OFTEN WE SERVE AS A PARTNER WITH LARGE NATIONAL LAND TRUSTS AND FRIENDS GROUPS TO PROVIDE CRITICAL BRIDGE FUNDING AND ACQUISITION RESOURCES TO COMPLETE PARK PRESERVATION NOW THROUGH OUR NATIONALLY RECOGNIZED ENVIRONMENTAL EDUCATION INITIATIVES BUDDY BISON SCHOOL PROGRAM, KIDS TO PARKS DAY TM AND KIDS TO PARKS DAY NATIONAL SCHOOL CONTEST, NPT HAS FURTHER IMPACTED PARK PRESERVATION BY PROVIDING IN-DEPTH ENVIRONMENTAL AND OUTDOOR EDUCATION EXPERIENCES FOR KIDS, THEIR FAMILIES AND TEACHERS - WITH A STRONG FOCUS ON UNDER-SERVED COMMUNITIES OUR GOAL IS TO CULTIVATE THE NEXT GENERATION OF ENVIRONMENTAL STEWARDS AND CONSERVATION PROFESSIONALS WHO WILL MAKE IMPORTANT DECISIONS ABOUT THE FUTURE OF OUR PARKS AND PUBLIC LANDS AND WATER, AND TO PROMOTE A HEALTHIER LIFESTYLE THROUGH OUTDOOR RECREATION TO DATE, NPT'S PROGRAMS HAVE REACHED MORE THAN 630,000 (A 33% INCREASE OVER 2014) CHILDREN AND FAMILIES AND THE PROGRAM HAS GARNERED RECOGNITION FROM LEADERS IN THE EDUCATION, MEDICAL, RECREATION, AND CONSERVATION COMMUNITIES INCLUDING THE DEPARTMENT OF INTERIOR (DOI), NATIONAL PARK SERVICE (NPS), AMERICA'S STATE PARKS, AMERICAN ACADEMY OF PEDIATRICS, PRESIDENT'S COUNCIL ON FITNESS, SPORTS AND NUTRITION, NFL PLAYERS ASSOCIATION, NATIONAL RECREATION AND PARK ASSOCIATION, AND NATIONAL EDUCATION ASSOCIATION, OUR PROGRAMS ALSO OFFICIALLY SUPPORT THE FIRST LADY'S LET'S MOVE! INITIATIVE AND HAVE BEEN FEATURED ON THE LET'S MOVE! WEBSITE IN THE COMING YEARS , NPT WILL WORK TO EXPAND AND FURTHER INTEGRATE OUR LAND CONSERVATION AND YOUTH EDUCATION PROGRAMS SO THAT WE NOT ONLY CREATE MEANINGFUL EXPERIENCES IN NATURE WHERE CHILDREN GAIN IMPORTANT ACADEMIC AND SOCIAL SKILLS BUT ALSO LEARN IMPORTANT LESSONS IN CONSERVATION AND THEIR ROLE IN PROTECTING OUR NATION'S PARKLANDS AND WITH A POTENTIAL FEDERAL WORKFORCE RETIREMENT RATE OF 40 PERCENT IN THE NEXT DECADE, NPT HAS A TREMENDOUS OPPORTUNITY TO PROVIDE YOUNG PEOPLE WITH HANDS-ON EXPERIENCES IN NATURE AND EXPOSE THEM TO GREEN CAREER PATHWAYS AS TECHNICIANS, SCIENTISTS, ENGINEERS, LAND MANAGERS, AND EDUCATORS, AMONG OTHER PROFESSIONS LAND AND PARK PRESERVATION PROGRAMS NPT CONTINUES TO MAKE GREAT PROGRESS WITH OUR PARK CONSERVATION EFFORTS IN THE LATE 1990S, WE WERE THE LEAD ORGANIZATION TO CREATE A NEW UNIT OF THE NATIONAL PARK SYSTEM DEDICATED TO PRESERVE OUR COUNTRY'S PRAIRIE ECOSYSTEM - THE TALLGRASS PRAIRIE NATIONAL PRESERVE NPT CONTINUES TO BE INSTRUMENTAL IN ADDING CRITICAL PRIVATE LANDS TO OTHER PARKS INCLUDING KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK, GA, BRUCE VENTO NATURE SANCTUARY, MN, YOSEMITE NATIONAL PARK, CA, AND GEORGE WASHINGTON FOREST, WV IN 2014, WE TRANSFERRED TITLE OF THE IVANPAH DESERT TORTOISE RESEARCH FACILITY IN MOJAVE NATIONAL PRESERVE, CA TO THE NATIONAL PARK SERVICE TO HELP PROTECT THIS ENDANGERED SPECIES AND ALSO ACQUIRED 30 ACRES OF NEEDED LAND FOR INDIANA DUNES NATIONAL LAKESHORE, IN WE ARE CURRENTLY WORKING ON SEVERAL NEW UNIQUE PRESERVATION PROJECTS INCLUDING JEAN LAFITTE NATIONAL HISTORIC PARK, LA INDIANA DUNES NATIONAL LAKESHORE, IN 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 RANCH (ONGOING SINCE 2003) NPT HOLDS THE CONSERVATION EASEMENT ON THIS 2000 ACRE RANCH, WHICH ABUTS THE OUACHITA NATIONAL FOREST AND THE POTEAU MOUNTAIN WILDERNESS AREA THE FOREST IS HOME TO 79 PROPOSED, ENDANGERED, THREATENED, AND SENSITIVE SPECIES THE EASEMENT ALSO PROVIDES HABITAT PROTECTION FOR THE BALD EAGLE THE CONSERVATION EASEMENT BENEFITS BOTH THE WILDERNESS AREA AND THE NATIONAL FOREST BY PROVIDING A BUFFER ZONE TO ENSURE THE CONTINUED ECOLOGICAL VIABILITY OF THESE FEDERAL ASSETS MARCH 2013, MARCH 2014, AND MARCH 2015 NPT RENEWED CONTRACT WITH OKLAHOMA BASED LAND TRUST TO OVERSEE EASEMENT RESPONSIBILITIES ON ARKANSAS 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 LEGAL CUSTODY FOR FACILITY UNTIL IT IS READY TO BE TURNED OVER TO NPS NPT RECEIVED DONATION/MITIGATION FUNDS FOR THE MANAGEMENT OF THE FACILITY OVER THE NEXT 5 YEARS NPT VISITED FACILITY AND MET WITH SCIENTISTS AND NPS PARK OFFICIALS IN OCTOBER 2012 FINAL TRANSFER OF PROPERTY TO NPS OCCURRED IN FALL 2014 NPT WILL CONTINUE TO PROVIDE FUNDING FOR RESEARCH FOR THREE MORE YEARS LASSEN VOLCANIC NATIONAL PARK NPT IS WORKING WITH LASSEN VOLCANIC AND HAS FORMED A PARTNERSHIP WITH THE LASSEN PARK FOUNDATION TO HELP REB

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	UILD THE LASSEN PEAK TRAIL, THE SIGNATURE TRAIL TO THE PEAK OF THE PARK'S NAMESAKE YEARS OF USE HAS LED TO THE TRAIL'S DETERIORATION AND DEGRADATION OF THE FRAGILE MOUNTAIN ECOSYS TEM NPT HAS HELD A FALL BOARD MEETING AT LASSEN SANTA MONICA MOUNTAINS NATIONAL RECREATI ON AREA (ONGOING SINCE 2008) NPT FORMED A PARTNERSHIP WITH NPS AND THE TRUST FOR PUBLIC LA ND TO PROTECT HIGH PRIORITY INHOLDINGS IN THE SMMNRA CALIFORNIA-BASED BOARD MEMBERS HAVE MET WITH CALIFORNIA CONGRESSMEN ON BEHALF OF THE PROJECT AND HAVE HELPED SECURE LWCF FUNDS FOR THEIR PURCHASE CALIFORNIA-BASED MEMBER HAS MET WITH CALIFORNIA CONGRESSMEN ON BEHALF OF THE PROJECT YOSEMITE NATIONAL PARK (SUMMER 2014 TO PRESENT) PARTNERING WITH THE TRUST FOR PUBLIC LANDS TO ACQUIRE, PRESERVE, AND DONATE 400 ACRES OF CRITICAL HABITAT TO YOSEMI TE NATIONAL PARK NPT HELD THE SEMI-ANNUAL BOARD MEETING IN FALL OF 2014 GEORGIA KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK (WINTER 2010 TO PRESENT) TO COMMEMORATE THE SESQUICEN TENNIAL OF THE CIVIL WAR, NPT IS WORKING IN PARTNERSHIP WITH THE TRUST FOR PUBLIC LAND TO ACQUIRE AND PROTECT A CRITICAL INHOLDING OF 16 ACRES IN GEORGIA'S KENNESAW MOUNTAIN NATION AL BATTLEFIELD PARK THE BATTLEFIELD IS SIGNIFICANT BOTH HISTORICALLY AND ENVIRONMENTALLY AMONG ITS NATURAL RESOURCES ARE THE NOSES CREEK WATERSHED, KENNESAW MOUNTAIN, THE APPALAC HIAN FOOTHILLS, SCENIC VIEW-SHED PROTECTION AND RECREATIONAL PARKLAND ITS HISTORICAL SIGN IFICANCE RESTS IN THE UNION'S TROOP MOVEMENTS IN 1864, WHEN CONFEDERATE SOLDIERS CELEBRATE D A RARE VICTORY OVER UNION TROOPS DURING THE WANING YEARS OF THE WAR NPT IS PROVIDING TE CHNICAL ASSISTANCE, ADVOCACY WORK AND FUNDS FOR DUE DILIGENCE TO HELP ACQUIRE THIS PARCEL WITH LWCF FUNDING NPT CONTINUES TO WORK TO PROTECT THE HAYES INHOLDING, PARTNERING WITH T PL AND THE CIVIL WAR TRUST INDIANA INDIANA DUNES NATIONAL LAKESHORE (FALL 2013 TO PRESEN T) 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 AGR EEMENTS FOR ENVIRONMENTAL VIOLATIONS THE LANDS ARE THEN BEING DONATED TO THE NATIONAL LAK ESHORE LOUISIANA JEAN LAFITTE NATIONAL HISTORICAL PARK - BARATARIA PRESERVE (2012 TO PRE SENT) NPT IS WORKING WITH THE TRUST FOR PUBLIC LAND TO ASSURE THE ACQUISITION OF THE FLEMING PLANTATION, A 3,000 ACRE WETLAND PROPERTY IN THE BARATARIA UNIT OF THE PARK JEAN LAFITT E NATIONAL HISTORICAL PARK - CHALMETTE BATTLEFIELD (2013) NPT IS WORKING WITH THE PARK ON A LANDSCAPE RESTORATION PROJECT AT THE CHALMETTE NATIONAL BATTLEFIELD AND NATIONAL CEMETER Y THAT WILL INVOLVE YOUNG STUDENTS FROM LOCAL SCHOOLS IN COMMEMORATION OF THE UPCOMING BIC ENTENNIAL OF THE BATTLE OF NEW ORLEANS DURING THE WAR OF 1812 NPT BOARD WILL VISIT DURING SEMI-ANNUAL BOARD MEETING IN OCTOBER 2015

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	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. FUNDING FOR INTERPRETATION AND PARK AMENITIES WILL ALSO BE PROVIDED. SPRING 2011 PROVIDED FUNDING TO THE LOWER PHALEN CREEK PROJECT FOR THE SANCTUARY'S SCHOOL CURRICULUM. FALL 2013 NPT IS MOVING FORWARD IN PARTNERSHIP WITH THE LOWER PHALEN CREEK PROJECT TO CREATE AN OUTDOOR CLASSROOM ON THE PROPERTY. SUMMER 2013 FUNDING ACQUIRED AND CONSTRUCTION UNDERWAY. COMPLETED IN FALL 2014. UTAH ZION NATIONAL PARK (FALL 2012) SUMMER 2013 FUNDING PROVIDED TO TPL TO COMPLETE THE PROJECT. NPT WORKED WITH THE TRUST FOR PUBLIC LAND IN 2012 TO ACQUIRE INHOLDING AT THE TABERNACLE DOME IN ZION NATIONAL PARK. THE 30-ACRE PARCEL OF LAND WAS A HIGH RISK FOR DEVELOPMENT. WASHINGTON, DC LAND AND WATER CONSERVATION FUND - CIVIL WAR SESQUICENTENNIAL (2012 TO PRESENT) NPT HELPED ORGANIZE A COALITION OF ORGANIZATIONS TO SUPPORT A \$5 MILLION ITEM IN THE DEPARTMENT OF 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 SUCCESSFUL FUNDING OF THIS INITIATIVE. NATIONAL PARK SERVICE (WINTER 2013 TO PRESENT) NPT STAFF MET WITH NPS LAND ACQUISITION DIRECTOR TO IDENTIFY CRITICAL UNFUNDED ACQUISITION NEEDS IN 31 STATES. NPT WILL WORK TO OBTAIN DONATED FUNDS TO ACQUIRE THESE PROPERTIES. NATIONAL PARK SERVICE (FALL 2012 TO PRESENT) NPT DEVELOPED MITIGATION AND RESTORATION STRATEGY TO BENEFIT NATIONAL PARK LANDS WITH FUNDS COMING FROM CORPORATIONS REQUIRED TO MITIGATE APPROVED DEVELOPMENT OR SUBJECT TO ENVIRONMENTAL ENFORCEMENT SETTLEMENTS. NPT STAFF MET WITH NPS NATURAL RESOURCES AND SCIENCE DIRECTOR TO IDENTIFY NEEDED UNFUNDED PROJECTS NATIONWIDE. NPT HAS BEGUN TO MEET WITH POTENTIAL CORPORATE PARTNERS FOR THESE RESTORATION/MITIGATION PROJECTS. WEST VIRGINIA GEORGE WASHINGTON NATIONAL FOREST (ONGOING SINCE 2003) NPT ACQUIRED AND CONTINUES TO HOLD THE MINERAL RIGHTS FOR 5,000 ACRES OF GEORGE WASHINGTON NATIONAL FOREST. YOUTH PROGRAMS FROM HIKING TO THE TOP OF WATCHMAN OVERLOOK AT CRATER LAKE NATIONAL PARK, TO CANOEING ALONG THE ANACOSTIA RIVER IN WASHINGTON, D.C., NATIONAL PARK TRUST IS MAKING CONSERVATION RELEVANT TO THOUSANDS OF STUDENTS FROM INNER CITY AND RURAL COMMUNITIES ACROSS THE COUNTRY. OUR PROGRAMS CENTER AROUND OUR LOVABLE PINT-SIZED WOOLLY MASCOT, BUDDY BISON WHO REMINDS KIDS TO "EXPLORE OUTDOORS, THE PARKS ARE YOURS". BUDDY BISON IS NOT ONLY A TANGIBLE REMINDER THAT KIDS NEED TO GET OUT AND GO, BUT HE ALSO CONNECTS KIDS ACROSS THE COUNTRY WITH EACH OTHER. FAMILIES AND TEACHERS ALIKE WANT TO KNOW "WHERE'S BUDDY BISON BEEN?" IN ADDITION TO PROVIDING MORE THAN \$75,000 IN DIRECT FUNDING IN THE 2014-2015 SCHOOL YEAR TO CREATE ROBUST PARK EXPERIENCES FOR UNDER-SERVED YOUTH, NPT HAS WORKED WITH MORE THAN 50 "BUDDY BISON" SCHOOLS IN 20 STATES AND THE DISTRICT OF COLUMBIA TO PROVIDE EDUCATORS WITH CLASSROOM RESOURCES (BOOKS, MAPS, DVDS, LESSON PLANS, WORKSHEETS, STEM ACTIVITIES, 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 INITIATED 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, ENVIRONMENTAL SCIENCE AND HISTORY, BUT ALSO ABOUT THE IMPORTANCE OF A HEALTHY LIFESTYLE THROUGH OUTDOOR RECREATION AND HEALTHY NUTRITION. KIDS TO PARKS DAY HAS CAPTURED THE INTEREST OF MANY COMMUNITIES ACROSS THE COUNTRY WITH A SENATE RESOLUTION PASSED, 359 MAYORS FROM ALL 50 STATES AND 27 GOVERNORS COAST TO COAST SIGNING OFFICIAL PROCLAMATIONS -- MANY CITIES AND TOWNS HOSTED EVENTS IN THEIR COMMUNITY PARKS TO CELEBRATE THE DAY. IN 2015, 787 PARK EVENTS WERE BRANDED AS KIDS TO PARKS DAY PROGRAMS AND MORE THAN 640,000 PEOPLE VISITED A PARK ON KIDS TO PARKS DAY. OUR GOAL FOR OUR BUDDY BISON SCHOOL PROGRAM AND KIDS TO PARKS DAY IS TO INSPIRE A GENERATION OF FUTURE CONSERVATION LEADERS AND PARK ENTHUSIASTS. THROUGH FALL 2015, THE BUDDY BISON PROGRAM HAS BEEN IMPLEMENTED IN THE FOLLOWING STATES: ARIZONA - 1 SCHOOL, 70 STUDENTS. CALIFORNIA - 5 SCHOOLS, 1250 STUDENTS. GEORGIA - 3 SCHOOLS, 450 STUDENTS. ILLINOIS - 1 SCHOOL, 150 STUDENTS. INDIANA - 2 SCHOOLS, 400 STUDENTS. IOWA - 2 SCHOOLS, 250 STUDENTS. INDIANA 1 SCHOOL, 70 STUDENTS. LOUISIANA - 2 SCHOOLS, 400 STUDENTS. MARYLAND - 7 SCHOOLS, 1300 STUDENTS. MISSISSIPPI - 4

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	SCHOOLS, 550 STUDENTS MISSOURI - 2 SCHOOL, 200 STUDENTS NEVADA - 4 SCHOOLS, 500 STUDENTS NEW YORK - 2 SCHOOLS, 100 STUDENTS NEW JERSEY - 3 SCHOOL, 400 STUDENTS NEW ORLEANS - 1 SCHOOL, 250 STUDENTS NORTH CAROLINA - 1 SCHOOL, 200 STUDENTS OREGON - 2 SCHOOL, 200 STUDENTS PENNSYLVANIA - 1 SCHOOL, 300 STUDENTS TEXAS - 1 SCHOOL, 200 STUDENTS VIRGINIA - 3 SCHOOL, 400 STUDENTS WASHINGTON, DC - 13 SCHOOLS, 2800 STUDENTS BELOW ARE SAMPLES OF BUDDY BISON SCHOOL EVENTS IMPLEMENTED BY NPT CALIFORNIA MARCH 2013 NPT BROUGHT OVER 50 UNDER-SERVED YOUTH (TOTAL 100) FROM STEPHEN C FOSTER ELEMENTARY TO THE SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA IN THOUSAND OAKS, CA WHERE THE CHILDREN WENT ON NATURE HIKES AND CONDUCTED OTHER ACTIVITIES DESIGNED TO ENGAGE THE CHILDREN IN ENVIRONMENTAL EDUCATION AND OUTDOOR RECREATION APRIL 2013 70 STUDENTS FROM DEL SUR ELEMENTARY VISIT THE CALIFORNIA STATE POPPY RESERVE TO LEARN ABOUT THE WILDLIFE, PLANTS AND HISTORY OF THEIR COMMUNITY/PARK MAY 2013 150 2ND GRADERS FROM WALTER V LONG ELEMENTARY VISITED LAKE MEAD NATIONAL RECREATION AREA THEY TOOK A RIDE ON A RIVER BOAT AND LEARNED ABOUT THE LAKE AND ITS SURROUNDING WILDLIFE MAY 2013 70 STUDENTS FROM COYOTE CANYON ELEMENTARY SCHOOL TRAVELED TO MOJAVE DESERT NATIONAL PRESERVE TO LEARN ABOUT THE DESERT ECOSYSTEM AND HOW THE ANIMALS ARE ADAPTED TO THE UNIQUE TERRAIN OCTOBER 2014 100 STUDENTS FROM BAKER ELEMENTARY VISIT THE IVANPAH DESERT TORTOISE FACILITY TO HELP THE NATIONAL PARK SERVICE LAUNCH THE HATCHING PROGRAM AND LEARN ABOUT THE ENDANGERED SPECIES GEORGIA FALL 2013 NPT WORKED ONCE AGAIN WITH HOLLYDALE ELEMENTARY (140 5TH GRADERS), MARIETTA BY VISITING KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK WHERE STUDENTS LEARNED ABOUT THE SIGNIFICANCE OF THIS CIVIL WAR BATTLEFIELD AND THE LIFE OF A CIVIL WAR SOLDIER THEN THEY HIKE UP THE STEEP MOUNTAIN AND SAW BREATHTAKING VIEWS OF MARIETTA AND ATLANTA AND 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 ACTIVITIES FALL 2013 AND 2014 FAIR OAKS ELEMENTARY VISIT KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK WITH 120 FIFTH GRADE STUDENTS THEY HIKE THE MOUNTAIN AND LEARNED ABOUT THE BATTLE THAT OCCURRED DURING THE CIVIL WAR SPRING 2015 MAGNES JONES ELEMENTARY TOOK 120 THIRD GRADE STUDENTS TO SWEET WATER CREEK STATE PARK THEY LEARNED ABOUT THE WILDLIFE OF GEORGIA AND THE UNIQUE ECOSYSTEM AND GEOLOGICAL AREAS OF THE STATE

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	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	ILLINOIS APRIL 2013, MAY 2014 AND JUNE 2015 30 STUDENTS FROM JOSE DE DIEGO COMMUNITY ACADEMY IN CHICAGO TRAVELED TO INDIANA DUNES NATIONAL LAKE SHORE. THEY VISITED NUMEROUS UNIQUE ECOSYSTEMS AT THE PARK AND HELP TO DEDICATE A NEW NATURAL PLAY AREA. OCTOBER 2013 AND APRIL 2014 25 STUDENTS FROM JOSE DE DIEGO COMMUNITY 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. INDIANA APRIL 2013 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 LOCAL WILDLIFE AND ECOSYSTEM. IOWA FALL 2014 60 STUDENTS FROM ROOSEVELT ELEMENTARY PARTICIPATE IN OUR BUDDY BISON CARBON REDUCTION CONTEST. THEY TOOK 8 SIMPLE STEPS TO REDUCE THEIR CARBON FOOTPRINT AT SCHOOL AND AT HOME. THEY COMPETED AGAINST 4 OTHER SCHOOLS TO WIN A PARK SCHOLARSHIP. LOUISIANA 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 2014 AND FEBRUARY 2015 THIRTY 5TH-GRADE STUDENTS FROM CHALMETTE ELEMENTARY PLANNED AND TOOK PART IN A RESTORATION PROJECT AT CHALMETTE BATTLEFIELD IN NEW ORLEANS. THEY PLANNED ROUGHLY 100 TREES AND RECORDED DATA ON THEIR APPEARANCE, PLACEMENT, AND FOLIAGE. FALL 2014 100 STUDENTS FROM CHALMETTE ELEMENTARY (3RD GRADE) PARTICIPATE IN OUR BUDDY BISON CARBON REDUCTION CONTEST. THEY TOOK 8 SIMPLE STEPS TO REDUCE THEIR CARBON FOOTPRINT AT SCHOOL AND AT HOME. THEY COMPETED AGAINST 4 OTHER SCHOOLS TO WIN A PARK SCHOLARSHIP. MARYLAND FALL AND SPRING 2013 & 2015 STUDENTS FROM ST IGNATIUS LOYOLA ACADEMY (BALTIMORE, MD) WENT CANOEING ON THE ANACOSTIA RIVER, PARTICIPATED IN THE WHITE HOUSE EASTER EGG ROLL, AND SPENT SPRING BREAK AT HARPER'S FERRY, WV (THREE DAY OVERNIGHT TRIP). SPRING YEARLY - 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 YEARLY - 85 STUDENTS FROM WASHINGTON MIDDLE SCHOOL FOR GIRLS (DC) AND HARMONY HILLS ELEMENTARY SCHOOL (MD) VISITED THE PATUXENT RESEARCH REFUGE IN LAUREL MD TO LEARN ABOUT THE WILDLIFE AND NATURAL RESOURCES THAT U.S. FISH AND WILDLIFE WORK TO PROTECT. SEPTEMBER 2013 BUDDY BISON (MASCOT) VISITED TIMONIUM ELEMENTARY SCHOOL TO "SPEAK" WITH THE STUDENTS ABOUT THE IMPORTANCE OF OUTDOOR EDUCATION AND WHAT THEY CAN DO IN THEIR 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 PRESENT - BEACON HEIGHTS ELEMENTARY SCHOOL 5TH-GRADE STUDENTS COMPLETED SERVICE PROJECTS AT GLENRIDGE RECREATION CENTER THROUGHOUT THE SCHOOL YEAR. DURING THE 2012-2013 SCHOOL YEAR THEY VISITED THE PARK 3 TIMES COLLECTING TRASH, COLLECTING DATA ON ECOSYSTEM AND LEARNED ABOUT THE CHANGING SEASONS. OCTOBER 2014 - 250 STUDENTS FROM BEACON HEIGHTS EL, HARMONY HILLS ELEMENTARY VISIT THE SMITHSONIAN NATURAL HISTORY MUSEUM FOR NATIONAL FOSSIL DAY. THE NATIONAL PARK SERVICE PARTNERED WITH MANY FEDERAL AGENCIES TO BRING RESOURCES FROM ACROSS THE COUNTRY TO BE PLACED ON DISPLAY FOR THE STUDENTS. JUNE 2014 & 2015 (YEARLY EVENT) - 200 STUDENTS FROM WASHINGTON JESUIT ACADEMY (DC) CANOED ON THE ANACOSTIA RIVER AT BLADENSBURG WATERFRONT PARK (MD). THIS WAS TO CELEBRATE THE ANNIVERSARY 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 HIKE THE TRAILS IN THE STATE PARK. THEY ALSO LEARNED ABOUT THE IMPACT OF HUMANS ON THE ECOSYSTEM WHILE EXAMINING A WASTE SPILL SITE AT THE PARK. OCTOBER 2013 MOSS POINT 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 ECOSYSTEM. MAY 2015 KREOLE PRIMARY SCHOOL (130 3RD GRADERS) VISITED THE MISSISSIPPI SANDHILL CRANE NATIONAL WILDLIFE REFUGE AND LEARNED ABOUT THE ENDANGERED SPECIES AT THE PARK. MISSOURI FALL 2014 60 STUDENTS FROM BRIARCLIFF ELEMENTARY (3RD GRADE) PARTICIPATE IN OUR BUDDY BISON CARBON REDUCTION CONTEST. THEY TOOK 8 SIMPLE STEPS TO REDUCE THEIR CARBON FOOTPRINT AT SCHOOL AND AT HOME. THEY COMPETED AGAINST 4 OTHER SCHOOLS TO WIN A PARK SCHOLARSHIP. NEW JERSEY MAY 2013 - SEVENTY 5TH-GRADE STUDENTS VISITED ESTELL MANOR (MAYSLANDING, NJ). THEY LEARNED FROM THE NATURALIST ABOUT THE IMPORTANCE OF THE PINE BARRENS AND ITS IMPORTANCE ON THE ECOSYSTEM. STUDENTS FROM THIS AREA (ATLANTIC CITY) STILL REMEMBER THE EFFECTS OF HURRICANE SANDY AND THEY SAW THE EFFECTS OF THE STORM ON THE PARK AND ECOSYSTEM. FALL 2014 100 STUDENTS FROM

Return Reference	Explanation	
	990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	RICHMOND AVENUE SCHOOL 4TH GRADE) PARTICIPATE IN OUR BUDDY BISON CARBON REDUCTION CONTEST THEY TOOK 8 SIMPLE STEPS TO REDUCE THEIR CARBON FOOTPRINT AT SCHOOL AND AT HOME. THEY COMP ETED AGAINST 4 OTHER SCHOOLS TO WITH A PARK SCHOLARSHIP. NEW YORK JULY/AUGUST 2014 & 201 5 30 STUDENTS FROM THE DARE2B PROGRAM IN NYC VISITED THE BROOKLYN BRIDGE PARK, CENTRAL PA RK & ZOO, AND GATEWAY NATIONAL RECREATION AREA (JUG BAY) TO LEARN ABOUT THE HISTORY AND EC OLOGY OF THE PARKS, CONDUCTED SCIENCE EXPERIMENTS LEARNING ABOUT WATER FILTRATION AND SEDI MENT COMPOSITION, AND ALSO LEARNED ABOUT THE DIFFERENT CAREERS THAT HELP MANAGE AND PRESER VE PARKS. SEPTEMBER 2013 45 5TH GRADE STUDENTS FROM BROOKLYN JESUIT PREP VISITED CLAY PIT PONDS STATE PARK IN STATEN ISLAND. THEY LEARNED ABOUT THE NATIVE SPECIES AND ECOSY STEM OF THE SWAMP OREGON. SEPTEMBER 2014 42 BUDDY BISON STUDENTS FROM THE FOSSIL CHARTER SCHOOL IN FOSSIL, OR VISITED CRATER LAKE NATIONAL PARK. 5TH - 12TH GRADERS TRAVELED 200 MILES FR OM THE RURAL HIGH DESERT TO CAMP AT NEARBY DIAMOND LAKE AND EXPLORE THE UNIQUE CHARACTERIS TICS OF CRATER LAKE. THE 5TH AND 6TH GRADERS HIKE TO THE TOP OF WATCHMAN OVERLOOK, WHILE THE 7TH - 12TH GRADERS ENJOYED A 2-HOUR BOAT CRUISE FOR AN INTIMATE VIEW OF THIS ICONIC LA NDSCAPE. THEY ALL LEARNED ABOUT THE REMARKABLE GEOLOGIC FORCES THAT RESULTED IN ITS CREATI ON. PENNSYLVANIA. OCTOBER 2013-2014 100 5TH-GRADE STUDENTS FROM CHESTER ELEMENTARY SCHOOL TO BARRY BRIDGE PARK TO CANOE IN 24FT VOYAGEUR CANOES. THEY EXPLORED THE LOCAL WATERWAYS AND LEARNED ABOUT THE WATERSHED. TEXAS. APRIL 2014 NPT STAFF EDUCATED THE PUBLIC ABOUT IM PORTANCE OF OUTDOOR PLAY AND KIDS TO PARKS DAY AT EARTH DAY TEXAS (DALLAS). OVER 400 PEOP L E VISITED OUR BOOTH TO LEARN ABOUT OUR INITIATIVE. VIRGINIA. MARCH 2013 AND MARCH 2014 - N PT BROUGHT 70 4TH GRADE STUDENTS TO THE JAMESTOWN HISTORIC SETTLEMENT. THE STUDENTS LEARNE D ABOUT THE COLONIST VOY AGE OVER TO THE NEW WORLD AND THEIR FIRST YEARS AT JAMESTOWN. JUNE 2014-2015- 5TH AND 6TH-GRADE STUDENTS FROM BUCKNELL ELEMENTARY AND WASHINGTON JESUIT PREP (120 STUDENTS) VISITED POTOMAC OVERLOOK PARK TO LEARN ABOUT THEIR RAPTOR REHAB PROGRAM, HI KE THE TRAILS AROUND THE PARK AND STOPPED AT A SMALL POND TO LEARN ABOUT FROGS AND OTHER AQUATIC LIFE. WASHINGTON, D C. PROGRAM IS YEARLY IN OCTOBER 2012 TO PRESENT 1000 STUDENT S FROM LOCAL D C BUDDY BISON SCHOOLS CANOE ON THE ANACOSTIA RIVER WITH NATIONAL PARK SERV ICE, THE ARMY CORPS OF ENGINEERS AND WILDERNESS INQUIRY (STOKES PCS, BRENT ELEMENTARY, NE VAL THOMAS ELEMENTARY, EL HAYNES). 2013 120 STUDENTS FROM 2 WASHINGTON AREA SCHOOLS VISITED THE US NATIONAL ARBORETUM AND WASHINGTON YOUTH GARDEN (WASHINGTON LATIN PCS AND BULLIS E LEMENTARY). MARCH 2013 TO PRESENT - STUDENTS FROM ST IGNATIUS LOYOLA ACADEMY IN BALTIMORE, MD TRAVELED TO THE NATIONAL MALL AND MONUMENTS. THEY LEARNED ABOUT US HISTORY BY DISCUSSI NG THE IMPORTANT PEOPLE THAT HELPED SHAPE OUR NATION AT THE MONUMENTS AND MEMORIALS DEVOTE D TO THEIR MEMORY. APRIL 2013 TO PRESENT - NPT BROUGHT 30 FIFTH GRADE STUDENTS FROM WASHIN GTON JESUIT ACADEMY TO ROCK CREEK PARK WHERE THEY LEARNED ABOUT THEIR LOCAL WILDLIFE AND S TUDIED PLANETS AT THE ONLY PLANETARIUM IN A NATIONAL PARK. MAY 2013 - WASHINGTON MIDDLE SC HOOL 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 CELEBR ATE 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	OCT 2014 TO PRESENT - 40 THIRD GRADE STUDENTS FROM NEVAL THOMAS ELEMENTARY VISITED THE NATIONAL MALL AND MEMORIALS PARK TO SEE THE PLACES THEY STUDIED IN SCHOOL WEST VIRGINIA MARCH AND JUNE 2013, 2014 AND 2015 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 KIDS TO PARKS DAY THIS NATIONAL DAY OF PLAY WAS LAUNCHED IN 2011 BY NATIONAL PARK TRUST 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 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 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 MAY 16, 2015 359 MAYORS REPRESENTING 50 STATES AND WASHINGTON D C AND 27 GOVERNORS PARTICIPATED AND PROMOTED THE EVENT A SENATE RESOLUTION WAS PASSED AND THERE WERE 787 PARK EVENTS REGISTERED AT KIDSTOPARKS.ORG PARK ATTENDANCE LIST IS ATTACHED MORE THAN 600,000 PARTICIPATED COAST TO COAST, AND 50 TITLE 1 SCHOOLS RECEIVED PARK GRANTS THROUGH THE KIDS TO PARKS DAY NATIONAL SCHOOL CONTEST REPRESENTING 28 STATES AND WASHINGTON DC AS A RESULT OF THE SCHOOL CONTEST, NPT PROVIDED PARK EXPERIENCES FOR OVER 3,277 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 PUBLIC EDUCATION NPT UNDERTAKES AND CONDUCTS PROGRAMS TO EDUCATE AND RAISE THE PROFILE OF NATIONAL PARKS AND THEIR NEEDS WITH THE PUBLIC, PARK AGENCIES AND CONGRESSIONAL DELEGATES NPT CIRCULATES ITS PUBLICATION, "NPT NEWS" (ELECTRONIC NEWSLETTER) WHICH DESCRIBES CRITICAL PARKLAND ACQUISITIONS AND RELATED ISSUES THIS PUBLICATION EDUCATES THE PUBLIC ON HOW THEY CAN HELP SUPPORT EFFORTS ON THE PROTECTION OF NATIONAL PARKLANDS NPT ALSO CONDUCTS ITS ANNUAL BRUCE F VENTO PUBLIC SERVICE AWARD EVENT TO HONOR A PUBLIC SERVANT FOR HIS OR HER COMMITMENT TO THE ENVIRONMENT, AND HIS OR HER SERVICE, SKILL AND INNOVATION IN SUPPORT OF OUR PUBLIC LANDS, AND TO PROVIDE THE PUBLIC WITH INFORMATION ON SUCH SERVICE IN JUNE 2015, THE AWARD RECIPIENT WAS SENATOR ROB PORTMAN FROM OHIO NPT ALSO CONDUCTS ITS AMERICAN PARK EXPERIENCE AWARD EVENT TO RECOGNIZE AN INDIVIDUAL OR GROUP THAT HAS MADE OUTSTANDING CONTRIBUTIONS TO ENHANCE THE AWARENESS AND APPRECIATION OF OUR NATION'S PARKS, WILDLIFE REFUGES AND HISTORIC LANDMARKS AND TO PROVIDE THE PUBLIC WITH INFORMATION ON SUCH CONTRIBUTIONS

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

OMB No 1545-0047

2014

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 ROCKVILLE, MD 20850 52-1691924	THE TAX EXEMPT PURPOSE OF ACQUIRING PARCELS OF LAND	IN	0	650,376	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) Disproporionate 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	

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	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

1 During the tax year, did the organization 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

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

Yes

No

No

No

No

No

No

No

No

No

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	32,346	FMV

Schedule R (Form 990) 2014

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) Disproportionate 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
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