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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

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](#)

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

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)

Room/suite

401 EAST JEFFERSON STREET NO 207

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 207

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 \$ 1,643,147

I Tax-exempt status

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

J Website: ▶ WWW PARKTRUST ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1990

M State of legal domicile DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

PRESERVING PARKS TODAY, CREATING PARK STEWARDS FOR TOMORROW

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

3 Number of voting members of the governing body (Part VI, line 1a)

3

19

4 Number of independent voting members of the governing body (Part VI, line 1b)

4

19

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

5

11

6 Total number of volunteers (estimate if necessary)

6

1,800

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a

0

7b Net unrelated business taxable income from Form 990-T, line 34

7b

0

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Prior Year

Current Year

1,591,697

1,375,026

3,630

2,970

13,250

23,250

47,072

39,697

1,655,649

1,440,943

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶135,108

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

935,668

746,528

0

664,853

36,000

22,800

818,725

773,321

2,355,527

2,207,502

-699,878

-766,559

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Beginning of Current Year

End of Year

5,053,807

4,274,743

73,685

51,114

4,980,122

4,223,629

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

2018-12-06

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

2018-12-06

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

Phone no (301) 519-3280

ROCKVILLE, MD 20850

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 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission

PERSERVING PARKS TODAY, CREATING PARK STEWARDS FOR TOMORROW

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code)	(Expenses \$ 857,629	including grants of \$ 664,697)	(Revenue \$)
See Additional Data				

4b	(Code)	(Expenses \$ 1,039,875	including grants of \$ 81,831)	(Revenue \$)
See Additional Data				

4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
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4e	Total program service expenses ▶	1,897,504
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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 Yes	
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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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>	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>		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>		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>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		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>		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>		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>		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>		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>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
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>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		No
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>		No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
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>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		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	Yes	

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	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?		No
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, AR, CA, DC, FL, GA, HI, IL, KS, MD, MA, MI, MN, NH, NJ, NY, NM, NC, OR, PA, RI, SC, TN, UT, VA, WV, WI, MS

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 207 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) STEPHEN SCHULER 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) TOM COSTLEY TRUSTEE	2.00	X						0	0	0
(8) CHADWICK DAYTON 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) NEAL KEMKAR TRUSTEE	2.00	X						0	0	0
(12) LEN KENNEDY TRUSTEE	2.00	X						0	0	0
(13) CHARLES H PARDOE TRUSTEE	2.00	X						0	0	0
(14) RICHARD RING TRUSTEE	2.00	X						0	0	0
(15) CHRISTOPHER GRAHAM TRUSTEE	2.00	X						0	0	0
(16) JOHN ROLLINS JR TRUSTEE	2.00	X						0	0	0
(17) ROGER WRIGHT 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			
(18) SCOTT STONE TRUSTEE	2 00	X						0	0	0
(19) ELIZABETH ULMER TRUSTEE	2 00	X						0	0	0
(20) GRACE LEE EXECUTIVE DIRECTOR	40 00			X				113,650	0	2,900
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								113,650	0	2,900

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► **1**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		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 RevenueCheck 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	15,143			
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	47,300			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,312,583			
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f ▶		1,375,026			
Program Service Revenue		Business Code				
	2a BIG BUDDY BISON RENTAL	900099	2,970	2,970		
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f ▶		2,970			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		12,770			12,770
	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	189,253 5,571			
	b Less cost or other basis and sales expenses	184,343 1				
	c Gain or (loss)	4,910 5,570				
	d Net gain or (loss) ▶		10,480 5,570			4,910
	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	52,145				
	b Less cost of goods sold . . . b	17,860				
	c Net income or (loss) from sales of inventory . . . ▶		34,285 34,285			
Miscellaneous Revenue Business Code						
11a REFUNDS/REWARDS/OTHER	900099	5,412			5,412	
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d ▶		5,412				
12 Total revenue. See Instructions ▶		1,440,943 42,825 0			23,092	

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.	746,528	746,528		
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, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	131,278	77,573	34,549	19,156
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.	438,286	344,827	62,177	31,282
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	20,422	3,918	15,897	607
9 Other employee benefits.	31,836	6,108	24,783	945
10 Payroll taxes.	43,031	32,036	7,232	3,763
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.	61,837	51,970	7,276	2,591
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.	22,800			22,800
f Investment management fees.	419	293	93	33
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	187,580	175,430	5,925	6,225
12 Advertising and promotion.	11,574	11,574		
13 Office expenses.	61,240	43,570	5,356	12,314
14 Information technology.	20,598	14,659	978	4,961
15 Royalties.				
16 Occupancy.	60,883	55,476	3,987	1,420
17 Travel.	30,292	26,735	776	2,781
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	41,995	37,883	1,496	2,616
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.	19,102	13,345	4,245	1,512
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a TOOLKIT AND FIELD TRIPS	243,078	243,078		
b OTHER EXPENSES	22,893	12,501	120	10,272
c BAD DEBTS	11,830			11,830
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	2,207,502	1,897,504	174,890	135,108
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 SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		45,843	1	2,300
	2	Savings and temporary cash investments		923,864	2	325,620
	3	Pledges and grants receivable, net		784,426	3	605,051
	4	Accounts receivable, net		4,876	4	6,472
	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		36,240	8	54,002
	9	Prepaid expenses and deferred charges		32,705	9	31,424
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	1,485,228		
	b	Less: accumulated depreciation	10b	20,128		
				1,465,101	10c	1,465,100
	11	Investments—publicly traded securities		370,152	11	394,174
	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		1,390,600	15	1,390,600	
16	Total assets. Add lines 1 through 15 (must equal line 34)		5,053,807	16	4,274,743	
Liabilities	17	Accounts payable and accrued expenses		73,685	17	51,114
	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		73,685	26	51,114
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		2,871,882	27	3,399,599
	28	Temporarily restricted net assets		2,068,860	28	784,650
	29	Permanently restricted net assets		39,380	29	39,380
	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		4,980,122	33	4,223,629
34	Total liabilities and net assets/fund balances		5,053,807	34	4,274,743	

Part XI Reconciliation of Net AssetsCheck 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	1,440,943
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,207,502
3	Revenue less expenses Subtract line 2 from line 1	3	-766,559
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,980,122
5	Net unrealized gains (losses) on investments	5	10,066
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	4,223,629

Part XII Financial Statements and ReportingCheck 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		No
b 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	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	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?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 52-1691924

Name: NATIONAL PARK TRUST INC

Form 990 (2017)

Form 990, Part III, Line 4a:

LAND AND PARKS PROGRAMS - SEE SCHEDULE O FOR ACCOMPLISHMENTS

Form 990, Part III, Line 4b:

YOUTH PROGRAMS - SEE SCHEDULE O FOR ACCOMPLISHMENTS

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

2017

Open to Public Inspection

Name of the organization

NATIONAL PARK TRUST INC

Employer identification number

52-1691924

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

The organization is not a private foundation because it is (For lines 1 through 12, 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 (Form 990 or 990-EZ))
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

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)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- 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- 10 above (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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	1,393,361	1,175,353	2,495,452	1,591,697	1,385,728	8,041,591
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	1,393,361	1,175,353	2,495,452	1,591,697	1,385,728	8,041,591
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)						1,446,303
6	Public support. Subtract line 5 from line 4						6,595,288

Section B. Total Support								
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total	
7	Amounts from line 4	1,393,361	1,175,353	2,495,452	1,591,697	1,385,728	8,041,591	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,406	10,453	11,623	10,975	12,770	54,227	
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						8,095,818	
12	Gross receipts from related activities, etc (see instructions)						12	197,996
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 2017 (line 6, column (f) divided by line 11, column (f))	14 81.470 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 80.920 %
16a 33 1/3% support test—2017. 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—2016. 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—2017. 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—2016. 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 III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>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.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

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? <i>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.</i>		
	1	
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? <i>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.</i>		
	2	

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)? <i>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).</i>		
	1	

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

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 Activities Test. 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? <i>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.</i>		
	2a	
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? <i>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.</i>		
	2b	
3 Parent of Supported Organizations. 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? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

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 (explain in Part VI) **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)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:
Software Version:
EIN: 52-1691924
Name: NATIONAL PARK TRUST INC

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

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493351000438

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on 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

2017

Open to Public Inspection

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number
52-1691924

Part I

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

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" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☒ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☒ Preservation of open space

2

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

	Held at the End of the Year
a Total number of conservation easements	2a 1
b Total acreage restricted by conservation easements	2b 2,093 00
c Number of conservation easements on a certified historic structure included in (a)	2c 0
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d 0

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, handling of violations, and enforcing conservation easements during the year
► 10 00

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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 on 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 on 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) 2017

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" on 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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, 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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	39,380	189,380	279,380	314,380	313,130
b Contributions					1,250
c Net investment earnings, gains, and losses		12,327	3,353		
d Grants or scholarships					
e Other expenditures for facilities and programs		162,327	93,353	35,000	
f Administrative expenses					
g End of year balance	39,380	39,380	189,380	279,380	314,380

2

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

a

Board designated or quasi-endowment

0 %

b

Permanent endowment

100 000 %

c

Temporarily restricted endowment

0 %

The percentages on 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" on 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" on 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		1,465,100		1,465,100
b Buildings				
c Leasehold improvements				
d Equipment		20,128	20,128	0
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,465,100

Schedule D (Form 990) 2017

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

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

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) MINERAL RIGHTS DONATED TO NPT	1,390,600
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	1,390,600

Part X

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶		

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

☒

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	1,953,009
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	10,066
b	Donated services and use of facilities	2b	502,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	512,066
3	Subtract line 2e from line 1	3	1,440,943
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	1,440,943

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,709,502
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	502,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	502,000
3	Subtract line 2e from line 1	3	2,207,502
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	2,207,502

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-1691924
Name: NATIONAL PARK TRUST INC

Supplemental 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

Supplemental Information

Return Reference	Explanation
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.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	EFFECTIVE JULY 1, 2009 THE TRUST ADOPTED A POLICY THAT CLARIFIES THE ACCOUNTING FOR UNCERT AINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS THE POLICY PRESCRIBE S A RECOGNITION THRESHOLD AND MEASUREMENT PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITI ON 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 TH E 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 F ROM INCOME TAXES AND THE TRUST HAS PROPERLY REPORTED UNRELATED BUSINESS INCOME THAT IS SUB JECT 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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d)
		(event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states?

☐ **Yes** ☐ **No**

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ **Yes** ☐ **No**

b If "Yes," explain _____

11	Does the organization conduct gaming activities with nonmembers?	☐ Yes ☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes ☐ No
13	Indicate the percentage of gaming activity conducted in	
a	The organization's facility	13a _____ %
b	An outside facility	13b _____ %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	
	Name ► _____	
	Address ► _____	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	
		☐ Yes ☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____	
c	If "Yes," enter name and address of the third party	
	Name ► _____	
	Address ► _____	
16	Gaming manager information	
	Name ► _____	
	Gaming manager compensation ► \$ _____	
	Description of services provided ► _____	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions	
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
		☐ Yes ☐ No
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____	

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	(I) NAME AND ADDRESS OF INDIVIDUAL OR ENTITY (FUNDRAISER) THE COMPASS GROUP, INC 2961-A HUNTER MILL ROAD, SUITE 808 OAKTON, VA 22124 (II) PORTION OF TOTAL OF \$90,000 IN FEES RELATED TO ACTIVITIES TO HONE NPT MISSION, PROGRAM, AND FUNDRAISING COMMUNICATIONS AS WE WORK WITH CURRENT AND FUTURE PARTNERS AND SUPPLIERS

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," on 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

2017

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" on 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 noncash assistance	(h) Purpose of grant or assistance
(1) THE TRUST FOR PUBLIC LAND 3 SHIPMAN PLACE MONTPELIER, VT 05602	23-7222333	501 (C)(3)	480,000				PURCHASE OF INHOLDING AT BALD MOUNTAIN POND
(2) NATIONAL PARK SERVICE 1849 C STREET NW WASHINGTON, DC 20240	53-0197094	GOV'T UNIT	168,629				FUNDING FOR INDIANA DUNES NATIONAL LAKESHORE, PURCHASE OF INHOLDING AT WASHITA BATTLEFIELD NHS, PURCHASE OF INHOLDING AT LAKE QUINAUTL IN OLYMPIC NP, PURCHASE OF HISTORIC PROPERTY AT PICTURED ROCKS NATIONAL LAKESHORE

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" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number
52-1691924

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	7	66,000	FAIR MARKET VALUE
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts . . .				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II**Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493351000438
SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Name of the organization NATIONAL PARK TRUST INC	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
			2017 Open to Public Inspection
		Employer identification number 52-1691924	

990 Schedule O, Supplemental Information

Return Reference	Explanation
990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	NATIONAL PARK TRUST MISSION OUR MISSION IS TO PRESERVE PARKS TODAY AND CREATE PARK STEWARD S FOR TOMORROW PRESERVE PARKS TODAY FOR 35 YEARS, NATIONAL PARK TRUST (NPT) HAS ENHANCED THE NATIONAL PARK SYSTEM BY ACQUIRING HIGH-PRIORITY LAND IDENTIFIED BY THE NATIONAL PARK SERVICE (NPS) THESE LANDS ARE LOCATED WITHIN OR ADJACENT TO NATIONAL PARKS TO DATE, NPT' S EFFORTS HAVE RESULTED IN THE PRESERVATION OF MORE THAN 31,000 ACRES BENEFITING 42 NATION AL PARK UNITS IN 29 STATES, WASHINGTON, DC, AND THE U S VIRGIN ISLANDS NPT SELECTS, ACQU IRES, AND PROTECTS PARKLAND, PROVIDING FUNDING AS WELL AS LEGAL AND REAL ESTATE EXPERTISE OUR HIGH-PRIORITY PROJECTS ARE ON A "WISH LIST" PROVIDED BY THE NPS AND FOCUS ON PARCELS LOCATED WITHIN CURRENT NATIONAL PARK BOUNDARIES AS WELL AS LANDS ADJACENT TO NATIONAL PARK BOUNDARIES ALL LANDS ARE DONATED TO THE NPS FOR PERMANENT PROTECTION NPT ALSO SERVES AS A PARTNER WITH NATIONAL AND LOCAL LAND TRUSTS AND FRIENDS GROUPS TO COMPLETE PARK PRESERV ATION PROJECTS NPT'S LAND PROJECTS VARY IN SIZE FROM GREAT SWATHS OF LAND, INCLUDING THE MORE THAN 10,000 ACRES TO CREATE THE TALLGRASS PRAIRIE NATIONAL PRESERVE (KS) TO EQUALLY I MPORTANT SMALLER PARCELS, SUCH AS THE 12.5 ACRES LOCATED WITHIN THE WILD BASIN AREA OF ROC KY MOUNTAIN NATIONAL PARK (CO) CREATE PARK STEWARDS FOR TOMORROW TO ENSURE THE PRESERVAT ION OF OUR PARKS AND PUBLIC LANDS AND WATERS IN PERPETUITY, NPT'S UNIQUE COMPREHENSIVE STR ATEGY ALSO FOCUSES ON GETTING KIDS TO PARKS WITH THE GOAL OF BUILDING THE PIPELINE OF FUTU RE PARK STEWARDS AND OUTDOOR ENTHUSIASTS NPT HAS TWO NATIONAL INITIATIVES THAT GET KIDS T O PARKS OUR BUDDY BISON SCHOOL PROGRAMS AND NATIONAL KIDS TO PARKS DAYTM PROVIDE PARK EXP ERIENCES FOR UNDER-SERVED YOUTH, THEIR FAMILIES AND TEACHERS THE PARK EXPERIENCES FUNDED BY NPT 1) ENHANCE CLASSROOM CURRICULUM, 2) PROMOTE HEALTH AND WELLNESS THROUGH OUTDOOR RE CREATION, AND 3) FOSTER PARK STEWARDSHIP THROUGH CAREER AWARENESS AND VOLUNTEER OPPORTUNIT IES TO DATE, NPT PROVIDES FUNDING FOR MORE THAN 60 TITLE I ELEMENTARY AND MIDDLE SCHOOLS IN 17 STATES AND WASHINGTON, DC MORE THAN 80% OF STUDENTS SUPPORTED BY NPT QUALIFY FOR FR EE OR REDUCED-PRICED LUNCH, THE FEDERAL INDICATOR OF LOW INCOME TO DATE, NPT'S PROGRAMS H AVE REACHED MORE THAN 2-MILLION CHILDREN AND FAMILIES AND THE PROGRAMS HAVE GARNERED RECOG NITION FROM LEADERS IN THE EDUCATION, MEDICAL, RECREATION, AND CONSERVATION COMMUNITIES IN CLUDING THE DEPARTMENT OF INTERIOR (DOI), NATIONAL PARK SERVICE (NPS), AMERICA'S STATE PAR KS, AMERICAN ACADEMY OF PEDIATRICS, NATIONAL RECREATION AND PARK ASSOCIATION, AND FEDERAL EVERY KID IN A PARK INITIATIVE 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 CI TY AND RURAL COMMUNITIES ACROSS THE COUNTRY OUR PROGRAMS CENTER AROUND OUR LOVABLE PINT-S IZED WOOLLY MASCOT, BUDDY BISO

990 Schedule O, Supplemental Information

Return Reference	Explanation
990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	N 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 \$325,000 IN DIRECT FUNDING IN THE 2017-2018 SCHOOL YEAR TO CREATE ROBUST PARK EXPERIENCES FOR UNDER-SERVED YOUTH, NPT PROVIDES 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 NATIONAL KIDS TO PARKS DAY IN 2011. THIS GRASSROOTS DAY OF PLAY ENGAGES CHILDREN AND FAMILIES WITH PARKS NATIONWIDE, TEACHING THEM NOT ONLY ABOUT PARK STEWARDSHIP, 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 432 MAYORS FROM ALL 50 STATES SIGNING OFFICIAL PROCLAMATIONS - MANY CITIES AND TOWNS HOSTED EVENTS IN THEIR COMMUNITY PARKS TO CELEBRATE THE DAY. IN 2018, OVER 1,200 PARK EVENTS WERE BRANDED AS KIDS TO PARKS DAY PROGRAMS AND MORE THAN 1-MILLION 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 SPRING 2018, THE BUDDY BISON PROGRAM HAS BEEN IMPLEMENTED IN THE FOLLOWING STATES: 1. CALIFORNIA - 6 SCHOOLS, 422 STUDENTS 2. GEORGIA - 3 SCHOOLS, 340 STUDENTS 3. ILLINOIS - 3 SCHOOLS, 179 STUDENTS 4. KANSAS - 1 SCHOOL, 30 STUDENTS 5. LOUISIANA - 2 SCHOOLS, 160 STUDENTS 6. MARYLAND - 6 SCHOOLS, 621 STUDENTS 7. MASSACHUSETTS - 2 SCHOOLS, 70 STUDENTS 8. MINNESOTA - 1 SCHOOL, 75 STUDENTS 9. MISSISSIPPI - 1 SCHOOL, 70 STUDENTS 10. MISSOURI - 2 SCHOOLS, 111 STUDENTS 11. NEVADA - 2 SCHOOLS, 77 STUDENTS 12. NEW JERSEY - 4 SCHOOLS, 805 STUDENTS 13. NEW YORK - 3 SCHOOLS, 190 STUDENTS 14. NORTH CAROLINA - 1 SCHOOL, 45 STUDENTS 15. PENNSYLVANIA - 1 SCHOOL, 70 STUDENTS 16. TEXAS - 3 SCHOOLS, 297 STUDENTS 17. VIRGINIA - 1 SCHOOL, 43 STUDENTS 18. WASHINGTON, DC - 20 SCHOOLS, 1134 STUDENTS. BELOW ARE SAMPLES OF BUDDY BISON SCHOOL EVENTS IMPLEMENTED BY NPT: CALIFORNIA: FEBRUARY 2018: 90 4TH-GRADE STUDENTS FROM HOOVER ELEMENTARY VISITED MUIR WOODS NATIONAL MONUMENT. STUDENTS LEARNED ABOUT THE HISTORY, CULTURE, AND ECOLOGY OF MUIR WOODS. MARCH 2018: 90 STUDENTS FROM HAMILTON ELEMENTARY VISITED FORT POINT NATIONAL HISTORIC SITE TO PARTICIPATE IN THE "BEHIND THE BRICKS" PROGRAM AND TO EXPLORE THE SURROUNDING PARK AREA. APRIL 2018: 90 STUDENTS FROM HAMILTON ELEMENTARY VISITED ROSIE THE RIVETER/WWII HOMEFRONT NATIONAL HISTORIC SITE AND SS RED OAK VICTORY. THE STUDENTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	LEARNED ABOUT THE WAYS PEOPLE AT HOME SUPPORTED THE WAR EFFORT AND THE CHANGING ROLES OF WOMEN MARCH 2018 32 4TH-GRADE STUDENTS FROM ANNE PENNYCOOK ELEMENTARY VISITED POINT BONI TA LIGHTHOUSE IN MARIN HEADLANDS ALONG THE TRAIL, THEY RECOGNIZED ANCIENT UNDERWATER VOLC ANOES, AND INVESTIGATED HOW THEY FORMED STUDENTS DOCUMENTED THEIR OBSERVATIONS ON A MAP (PROVIDED BY NPS) GEORGIA OCTOBER 2017 100 3RD-GRADE STUDENTS FROM M AGNES JONES ELEMEN TARY VISITED SERENBE FARMS, WHERE THEY MET WITH FARMERS WHO LED THEM TO SEVERAL STATIONS A T THE ORGANIC FARM THEY EXPLAINED PESTICIDE-FEE CROP GROWING PRACTICES, COMPOST, AND CHIC KEN HUSBANDRY THE STUDENTS PREPARED GARLIC HEADS FOR THE NEARBY RESTAURANTS AND SAMPLED S PICY ARUGULA AND RED KALE AFTERWARDS, THEY WATCHED A PRODUCTION OF ROBIN HOOD AT THE OUTD OOR THEATRE SERENBE PLAYHOUSE AND HAD A CHANCE TO MEET THE ACTORS NOVEMBER 2017 HOLLYDAL E ELEMENTARY BROUGHT 120 5TH-GRADE STUDENTS TO KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK OVER 2 DAYS THE STUDENTS LEARNED ABOUT WHAT LIFE WAS LIKE FOR A CIVIL WAR SOLDIER AND WE NT ON A HIKE OF BIG KENNESAW JANUARY 2018 M AGNES JONES ELEMENTARY TOOK 100 3RD-GRADE S TUDENTS TO MARTIN LUTHER KING, JR , NATIONAL HISTORIC SITE STUDENTS LEARNED ABOUT MARTIN LUTHER KING JR 'S INVOLVEMENT IN THE CIVIL RIGHTS MOVEMENT ILLINOIS OCTOBER 2017 60 5TH GRADERS FROM CHICAGO ACADEMY WENT TO THE WILDLIFE DISCOVERY CENTER THERE, THE STUDENTS E XPLORED A VARIETY OF WILDLIFE EXHIBITS, BOTH INDOORS AND OUTDOORS, AND LEARNED ABOUT LIFE CYCLES, ANIMAL CARE, AND FOOD WEBS THEY ALSO HIKE D THROUGH THE NEARBY SAVANNA FOREST, WHE RE THEY DISCOVERED HOW THE TRAIL WAS MANAGED TO PRESERVE THE WETLANDS MARCH 2018 JOSE DE DIEGO ELEMENTARY BROUGHT 30 STUDENTS, 3RD-5TH GRADE TO VISIT THE WILDLIFE DISCOVERY CENTE R THEY LEARNED ABOUT THE DIETS, CONSERVATION, AND HABITATS OF DIFFERENT NATIVE ANIMALS M AY 2018 HAMMOND ELEMENTARY'S 40 4TH-GRADE STUDENTS EXPLORED THE ADAPTATIONS OF OWLS THROU GH AN INTERACTIVE ACTIVITY THEY DISSECTED AN OWL PELLET, LOOKING FOR UNDIGESTED BONES AND FUN, THEN USED MAGNIFYING GLASSES TO COMPARE AND CONTRAST GOOSE AND OWL FEATHERS THEY AL SO PLAYED A PREDATOR/PREY GAME ALONG WITH OTHERS TO UNDERSTAND MORE ABOUT ANIMAL SURVIVAL STRATEGIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	KANSAS NOVEMBER 2017 64 STUDENTS FROM BUCKNER PERFORMING ARTS AND SCIENCE MAGNET ELEMENTARY VISITED TALLGRASS PRAIRIE NATIONAL PRESERVE THE STUDENTS WENT ON A TOUR OF THE HISTORIC HOUSE, BARN, OUTBUILDINGS, SOUTHWIND NATURE TRAIL, AND LOWER FOX CREEK SCHOOL THEY ALSO LEARNED ABOUT THE PRAIRIE ECOSYSTEM FEBRUARY 2018 64 STUDENTS FROM BUCKNER PERFORMING ARTS AND SCIENCE MAGNET ELEMENTARY STUDENTS PARTICIPATED IN THE "AVIATION FIELD TRIP" AT THE EXPLORATION PLACE CHILDREN'S MUSEUM AND SCIENCE CENTER DURING THE TRIP THE 4TH GRADERS SAW A PLANETARIUM FILM ABOUT FIGHTER PILOTS, LEARNED ABOUT THE PHYSICS OF FLIGHT, ENGINEERED AND BUILT THEIR OWN PLANES, AND EXPLORED THE EXHIBITS APRIL 2018 45 4TH GRADE STUDENTS FROM WOODLAND STEM ACADEMY VISITED TALLGRASS PRAIRIE NATIONAL PRESERVE THE STUDENTS WENT ON A TOUR OF THE HISTORIC HOUSE, BARN, OUTBUILDINGS, SOUTHWIND NATURE TRAIL, AND LOWER FOX CREEK SCHOOL THEY ALSO LEARNED ABOUT THE PRAIRIE ECOSYSTEM LOUISIANA MARCH 2018 70 4TH-GRADE STUDENTS FROM CHALMETTE ELEMENTARY WENT TO BARATARIA PRESERVE IN ADDITION TO HIKING THROUGH THE BOTTOMLAND FORESTS OF THE PRESERVES, THE STUDENTS EXPLORED THE BAYOU WITH DIP NETS AND COLLECTED A WHOLE MENAGERIE OF AQUATIC CREATURES, FROM DRAGONFLY LARVAE TO LEECHES! THEY WERE JOINED BY THE HERO VOLUNTEERS FROM THE LOCAL HARRAH'S MAY 2018 64 4TH -GRADE STUDENTS FROM GREEN CHARTER WENT TO BARATARIA PRESERVE IN ADDITION TO HIKING THROUGH THE BOTTOMLAND FORESTS OF THE PRESERVES, THE STUDENTS EXPLORED THE BAYOU WITH DIP NETS AND COLLECTED A WHOLE MENAGERIE OF AQUATIC CREATURES, FROM DRAGONFLY LARVAE TO LEECHES! THEY WERE JOINED BY THE HERO VOLUNTEERS FROM THE LOCAL HARRAH'S MARYLAND OCTOBER 2017 100 STUDENTS FROM ST IGNATIUS LOYOLA ACADEMY AND 67 STUDENTS FROM MOUNT WASHINGTON SCHOOL PARTICIPATED IN CANOE MOBILE AT CANTON WATERFRONT PARK ALL THE STUDENTS LEARNED ABOUT WATER SAFETY AND GOT TO PADDLE IN 24-FT LONG VOYAGEUR CANOES SPRING YEARLY 115 KINDERGARTEN STUDENTS FROM HARMONY HILLS ES TOOK THEIR ANNUAL TRIP TO MEADOWSIDE NATURE CENTER TO HIKE, EXPLORE THE EXHIBITS, AND ENGAGE IN ENVIRONMENTAL EDUCATION PROGRAMMING 2017-2018 WAS THE 5TH YEAR PARTICIPATING IN THIS PROGRAM APRIL 2018 110 4TH GRADERS FROM GAITHERSBURG ELEMENTARY WENT TO BLACK HILL REGIONAL PARK FOR THE "SCIENCE ON THE PONTOON" PROGRAM, WHERE STUDENTS LEARNED ABOUT WATERSHEDS, WATER QUALITY, AND THE LOCAL WILDLIFE MINNESOTA OCTOBER 2017 88 4TH-GRADE STUDENTS FROM BRUCE VENTO ELEMENTARY VISITED THE BRUCE VENTO NATURE SANCTUARY WHERE THEY ROTATED THROUGH FOUR STATIONS LED BY NORTH WINDS WILDERNESS SCHOOL, INDIGENOUS EDUCATOR JIM ROCK, CITY OF ST. PAUL GREENCORPS VOLUNTEERS, AND NPT STAFF MAY 2018 88 4TH-GRADE STUDENTS FROM BRUCE VENTO ELEMENTARY TOOK A "BIG RIVER JOURNEY" DOWN THE MISSISSIPPI RIVER, FROM FORT SNELLING STATE PARK, DOWN TO HARRIET ISLAND IN SAINT PAUL ALONG THE WAY STUDENTS LEARNED ABOUT RIVER ECOSYSTEMS, RIVER GEOLOGY AND WATER QUALITY, AND THE IMPORTANCE OF WATERSHED STEW

990 Schedule O, Supplemental Information

Return Reference	Explanation
990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	ARDSHIP MISSISSIPPI NOVEMBER 2017 135 4TH-GRADE STUDENTS FROM POPPS FERRY ELEMENTARY VISITED MISSISSIPPI SANDHILL CRANE NATIONAL WILDLIFE REFUGE STUDENTS MET CAESAR'S HERO VOLUNTEERS AND BIG BUDDY AT THE SANDHILL CRANE VISITOR CENTER BEFORE SPLITTING INTO 4 DIFFERENT STATIONS THEY HIKE THROUGH THE PINE SAVANNA AND DISCOVERED CARNIVOROUS PLANTS, CREATED CODED "TAGS" FOR THEMSELVES AND PRETENDED TO BE SANDHILL CRANES, EXPLORED THE EXHIBITS OF THE MUSEUM, AND GOT HANDS ON WITH A GUESSING GAME INVOLVING NATURAL ARTIFACTS FROM PLANTS AND ANIMALS THAT CALL THE SAVANNA THEIR HOME MAY 2018 100 3RD-GRADE STUDENTS FROM POPPS FERRY ELEMENTARY WENT TO THE HATTIESBURG ZOO MISSOURI MARCH 2018 MULLANPHY ILC ELEMENTARY TOOK 80 4TH GRADERS TO GATEWAY ARCH NATIONAL PARK THE STUDENTS LEARNED ABOUT LEWIS AND CLARK'S WESTWARD EXPANSION, RE-ENACTED THE DREDD SCOTT CASE AT THE OLD COURTHOUSE, AND RODE OF THE ST LOUIS ARCH STUDENTS ALSO RECEIVED THEIR EVERY KIDS IN A PARK PASSES MARCH 2018 ASHLAND ES TOOK 49 4TH GRADERS TO GATEWAY ARCH NATIONAL PARK THE STUDENTS LEARNED ABOUT LEWIS AND CLARK'S WESTWARD EXPANSION, RE-ENACTED THE DREDD SCOTT CASE AT THE OLD COURTHOUSE, AND RODE OF THE ST LOUIS ARCH STUDENTS ALSO RECEIVED THEIR EVERY KIDS IN A PARK PASSES NEVADA APRIL 2018 100 5TH GRADE STUDENTS FROM HOWARD HOLLINGSWORTH ELEMENTARY VISITED RED ROCK CANYON PARK NATIONAL CONSERVATION AREA LED BY THEIR TEACHERS, STUDENTS WALKED THE CHILDREN'S DISCOVERY TRAIL IN THE LOST SPRING AREA OF RED ROCK CANYON ALONG THE WAY, THEY LEARNED ABOUT ROCK FORMATIONS, LOCAL PLANT AND ANIMAL LIFE, AND THE CULTURE OF THE FIRST NATIONS OF THE AREA THROUGH EXPLORATION AND HANDS-ON LEARNING CAESAR'S HERO VOLUNTEERS ACCOMPANIED THEM ON THEIR JOURNEY AFTERWARDS, THE STUDENTS MET BUDDY BISON AND TOOK HOME THEIR OWN BUDDY BISON PLUSH TOYS TO TAKE ON ALL THEIR OTHER ADVENTURES APRIL 2018 80 3RD GRADE STUDENTS FROM HOWARD HOLLINGSWORTH ELEMENTARY CLIMBED ABOARD THE DESERT PRINCESS PADDLE BOAT FOR A DAY OF GEOLOGICAL EXPLORATION OF LAKE MEAD NRA CAESAR'S HERO VOLUNTEER HELPED THE STUDENTS WITH DRAWING THEIR MAPS OF THE LAKE AND HOOVER DAM, IDENTIFYING THE ROCK SAMPLES, AND GENERALLY HAVING FUN AND ENGAGING WITH THE LESSON NEW JERSEY NOVEMBER 2017 110 4TH-GRADE STUDENTS FROM FAIRMOUNT ELEMENTARY VISITED MORRISTOWN NATIONAL HISTORIC PARK THEY LEARNED BASIC CAMPING SKILLS, SURVIVAL SKILLS, STRESS REDUCTION THROUGH MEDITATION, AND TOOK A HIKE THROUGH HISTORIC FARMLAND JUNE 2018 130 3RD GRADERS FROM KIPP NJ SPARK ACADEMY VISITED STATUE OF LIBERTY NATIONAL MONUMENT THE STUDENTS LEARNED ABOUT SYMBOLS, THE STATUE OF LIBERTY, AND ELLIS ISLAND MAY 2018 65 3RD GRADE STUDENTS FROM PENNSYLVANIA AVENUE ELEMENTARY SCHOOL VISITED THE WARREN E FOX NATURE CENTER AT ESTELL MANOR PARK THE STUDENTS LEARNED ABOUT THE BIOLOGY AND ECOLOGY OF PLANTS AND ANIMALS IN THE PIN ELANDS, PARTICIPATED IN AN ENGAGING NATURE HIKE USING THE TRAIL SYSTEM AROUND THE NATURE CENTER, AND PARTICIPATED IN FUN

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Return Reference	Explanation
990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	AND ENGAGING OUTDOOR TEAM BUILDING ACTIVITIES NEW YORK APRIL 2018 30 8TH GRADE STUDENT S FROM BROOKLYN JESUIT PREP ELLIS ISLAND AND THE STATUE OF LIBERTY STUDENT ENJOYED GETTIN G TO MEET WITH PARK RANGERS ON ELLIS ISLAND, AND TAKING THE AUDIO TOUR MAY 2018 100 4TH GRADE STUDENTS FROM P S 119 PARTICIPATED IN AN EVENT AT GATEWAY NRA, SPONSORED BY THE NOR TH FACE THE DAY STARTED OUT WITH A WELCOME FROM NPT AND FROM GATEWAY SUPERINTENDENT JENNI FER NERSESIAN, WHO HELPED PASS OUT EKIP PASSES STUDENTS THE ROTATED THROUGH 4 ACTIVITIES THEY TOOK AN NPS GUIDED HIKE, PARTICIPATED IN A BIRD GRAPHING ACTIVITY, MADE BIRD FEEDERS , AND PLAYED "PACK THE PACK AND PITCHED TENTS WITH NORTH FACE STAFF NORTH CAROLINA NOVEM BER 2017 WITH THE GUIDANCE OF RANGERS, POWE ELEMENTARY'S 80 STUDENTS HIKEK THROUGH OCCONE ECHEE MOUNTAIN NATURAL AREA AT THE TOP OF THE MOUNTAIN, THEY LEARNED ABOUT THE ROCKS AND MINERALS THAT MAKE UP THE CLIFF, THAN CONTINUED EXPLORING THE GEOLOGIC HISTORY OF THE AREA AS THEY HIKEK BACK DOWN AT THE TRAILHEAD, THEY EXAMINED PRESERVED NATIVE ANIMAL SPECIMEN S AND LEARNED HOW THEIR ADAPTATIONS HELPED THEM SURVIVE LASTLY, THEY PLAYED "OH DEER!" TO DISCOVER THE RELATIONSHIPS BETWEEN PRODUCERS, CONSUMERS, AND DECOMPOSERS APRIL 2018 EMI LY K CENTER'S 45 6TH-12TH-GRADE STUDENTS CANOED ON THE ENO RIVER WITH FROG HOLLOW OUTDOORS HALF STARTED THE DAY ON THE RIVER, WHERE THEY LEARNED THE BASICS OF PADDLING AND LOOKED FOR TURTLES ALONG WITH OTHER WILDLIFE THE OTHER HALF STAYED ON LAND AND ROTATED THROUGH T HREE DIFFERENT STATIONS WITH THE ENO RIVER ASSOCIATION, THEY LEARNED ABOUT THE ADAPTATION S OF THE MAMMALS WHO LIVE IN THEIR WATERSHED THE PARK RANGERS FROM ENO RIVER STATE PARK S HOWED THEM HOW TO CAST A FISHING LINE, TIE KNOTS, AND PLAYED A GAME WITH LARGE FAKE FISH LASTLY, THE NICHOLAS SCHOOL OF THE ENVIRONMENT FROM DUKE UNIVERSITY GUIDED THEM ON A HIKE ALONG THE RIVERBANKS TEXAS FALL, ANNUALLY 48 4TH STUDENTS FROM THE EHRHART SCHOOL VISIT ED BIG THICKET NATIONAL PRESERVE THEY EXPLORED THE VISITOR CENTER THEN TOOK A HIKE THROUG H SUNDEW TRAIL APRIL 2018 54 MIDDLE SCHOOL STUDENTS FROM THE EHRHART SCHOOL LEARNED ABOU T THE NATURAL AND CULTURAL HISTORY OF THE HOUSTON, TX AREA THEY TOURED OF THE HISTORIC BU ILDINGS PRESERVED IN SAM HOUSTON PARK WITH THE HERITAGE SOCIETY AND AFTERWARDS WENT TO THE MUSEUM OF NATURAL SCIENCE WHERE THEY EXPLORED THE EXHIBITS VIRGINIA MARCH 2018 45 5TH GRADERS FROM THE JEFFERSON HOUSTON SCHOOL VISITED THE AQUATIC RESOURCES EDUCATION CENTER (WASHINGTON, DC) FOR THE " RIVER EXPLORERS" PROGRAM, WHICH TOOK PLACE INSIDE THE AQUARIUM A ND ON THE RIVER, ON A BOAT TOUR APRIL 2018 45 5TH GRADERS FROM THE JEFFERSON HOUSTON SC HOOL VISITED THE WASHINGTON YOUTH GARDEN AND NATIONAL ARBORETUM (WASHINGTON, DC) TO LEARN ABOUT GARDENING BASICS, AND TO HIKE THROUGH FERN VALLEY

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990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	WASHINGTON, D C YEARLY PROGRAM (OCTOBER 2012 TO PRESENT) 1000 STUDENTS FROM LOCAL D C BUDDY BISON SCHOOLS CANOE ON THE ANACOSTIA RIVER WITH NATIONAL PARK SERVICE, THE ARMY CORP S OF ENGINEERS AND WILDERNESS INQUIRY (STOKES PCS, NEVAL THOMAS ELEMENTARY, EL HAYNES, WE ST EDUCATION CAMPUS, PATTERSON ELEMENTARY, FRIENDSHIP PUBLIC CHARTER SCHOOL, AND MORE) MA RCH/APRIL 2013 TO PRESENT - NPT BROUGHT 30 FIFTH GRADE STUDENTS FROM WASHINGTON JESUIT ACADEMY TO ROCK CREEK PARK WHERE THEY LEARNED ABOUT THEIR LOCAL WILDLIFE AND STUDIED PLANETS AT THE ONLY PLANETARIUM IN A NATIONAL PARK SEPT/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 YEARLY PROGRAM (OCTOBER 2015 TO PRESENT) 350 STUDENTS FROM E W STOKES ELEMENTARY VISITED WATKINS REGIONAL PARK THE STUDENTS ROTATED THROUGH ACTIVITIES THAT INCLUDED LEARNING ABOUT THE NATURE CENTER THEN WENT ON A HIKE FEB 2018 WASHINGTON SCHOOL FOR GIRLS TOOK 30 STUDENTS TO ROCK CREEK PARK FOR A PLANETARIUM PROGRAM AND A HIKE NATIONAL KIDS TO PARKS DAY THIS NATIONAL DAY OF PLAY WAS LAUNCHED IN 2011 BY NATIONAL PARK TRUST MAY 19, 2018 432 MAYORS FROM ALL 50 STATES PARTICIPATED AND PROMOTED THE MORE THAN 1,200 REGISTERED PARK EVENTS ON KIDSTOPARKS.ORG A SENATE RESOLUTION WAS PASSED PROCLAIMING THE DAY "NATIONAL KIDS TO PARKS DAY " MORE THAN 1 MILLION INDIVIDUALS PARTICIPATED COAST TO COAST AS A RESULT OF THE SCHOOL CONTEST, NPT PROVIDED PARK EXPERIENCES FOR OVER 5,100 STUDENTS FROM 92 SCHOOLS NPT ALSO PARTNERED WITH THE NATIONAL NON-PROFIT BLUE STAR FAMILIES WHICH SERVED 1,130 ACTIVE-DUTY MILITARY FAMILIES WITH 18 KIDS TO PARKS DAY EVENTS AT 11 OF THEIR CHAPTER LOCATIONS ACROSS THE COUNTRY 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 HARPERS FERRY NATIONAL HISTORICAL PARK, WV IN 2014, WE TRANSFERRED THE TITLE OF THE IVANPAH DESERT TORTOISE RESEARCH FACILITY IN MOJAVE NATIONAL PRESERVE, CA TO THE NATIONAL PARK SERVICE TO HELP PROTECT THIS ENDANGERED SPECIES WE CONTINUE TO SUPPORT THE FACILITIES RESEARCH IN 2016, WE TRANSFERRED THE TITLE TO 32 ACRES OF NEEDED LAND FOR INDIANA DUNES NATIONAL LAKESHORE, IN TO THE NATIONAL PARK SERVICE WE ARE CURRENTLY WORKING ON SEVERAL NEW UNIQUE PRESERVATION PROJECTS INCLUDING PICTURED ROCKS NATIONAL LAKESHORE, MI APPALACHIAN NATIONAL SCENIC TRAIL, NY HARRY S TRUMAN NATIONAL HISTORIC SITE, MO C&O CANAL NATIONAL HISTORIC PARK, MD FOR A COMPLETE LIST OF ALL OF OUR COMPLETED PROJECTS, PLEASE VISIT OUR WEBSITE

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990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	AT WWW PARKTRUST.ORG RECENT AND ONGOING PROJECTS INCLUDE ARKANSAS JOHNNYCAKE RANCH (ON GOING 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 THROUGH MARCH 2017, NPT RENEWED CONTRACT WITH OKLAHOMA BASED LAND TRUST TO OVERSEE EASEMENT RESPONSIBILITIES ON ARKANSAS PROJECT. FOR 2018, NPT IS CONTRACTING WITH A NORTHWEST ARKANSAS BASED LAND TRUST TO OVERSEE EASEMENT RESPONSIBILITIES ON THE 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 CONTINUES TO PROVIDE FUNDING FOR RESEARCH. COLORADO ROCKY MOUNTAIN NATIONAL PARK (2016 TO 2017) NPT IS WORKING WITH WILDERNESS LAND TRUST AND THE ROCKY MOUNTAIN CONSERVANCY TO PROTECT 32 ACRES WITHIN THE NATIONAL PARK. MAINE APPALACHIAN NATIONAL SCENIC TRAIL (2016-PRESENT) NATIONAL PARK TRUST (NPT) HAS BEEN WORKING WITH THE TRUST FOR PUBLIC LAND (TPL) ON THE ACQUISITION OF AN ADJACENT 1,494-ACRE PARCEL OF OLD-GROWTH WOODLAND TO BENEFIT THE NATIONAL PARK SERVICE'S APPALACHIAN NATIONAL SCENIC TRAIL (AT). TRANSFER OF THE LAND TO OCCUR IN 2018. THE REMOTENESS AND SCENIC VIEWS MAKE THE PROPERTY AN ICONIC DESTINATION FOR BACKCOUNTRY ADVENTURES THAT COMBINE PADDLING AND HIKING ON THE AT INTO A SINGLE DAY'S OUTING. THE ADJACENT POND CONTAINS LANDLOCKED ARCTIC CHAR. THE FEDERALLY-LISTED THREATENED CANADA LYNX ROAMS NEARBY ALONG WITH MOOSE, FISHER AND BLACK BEARS. IT IS ONE OF THE LARGEST 150-YEAR-OLD FOREST BLOCKS IN CENTRAL MAINE. MICHIGAN PICTURED ROCKS NATIONAL LAKESHORE (2017-PRESENT) THANKS TO GENEROUS SUPPORT FROM THE CARLS FOUNDATION, NPT PURCHASED AN IMPORTANT HISTORIC PROPERTY TO BENEFIT PICTURED ROCKS NATIONAL LAKESHORE (MI). THE MUNISING RANGE LIGHTS AND KEEPER'S HOUSE COMPLEX, IN SERVICE SINCE 1908, IS OWNED BY THE NATIONAL PARK SERVICE (NPS) AND STILL OPERATED BY THE U.S. COAST GUARD AS AN AID TO NAVIGATION. THE LIGHTS ARE ARRANGED SO THAT WHEN A SHIP CAPTAIN LINES UP ONE ABOVE THE OTHER, THEY WILL NAVIGATE SAFE PASSAGE ALONG A CHANNEL INTO OR OUT OF THE MUNISING HARBOR. THE MUNISING RANGE LIGHTS AND KEEPER'S HOUSE COMPLEX AT PICTURED ROCKS NATIONAL LAKESHORE (MI). BEHIND THE KEEPER'S HOUSE IS A SMALL PIECE OF PRIVATE PROPERTY WITH A NON-HISTORIC

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990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	HOUSE REMOVAL OF THE NON-HISTORIC HOUSE ON THE PROPERTY WILL IMPROVE THE HISTORIC SCENE AND PROVIDE PARKING FOR THE SITE IT IS EXPECTED TO BE FINISHED IN 2018 OR EARLY 2019 THE PROJECT PUTS NPT ONE STEP CLOSER TO ITS PLEDGE TO ACQUIRE AND DONATE 100 HIGH-PRIORITY PROPERTIES TO NPS, IN COMMEMORATION OF THE NPS CENTENNIAL OKLAHOMA WASHITA BATTLEFIELD NATIONAL HISTORIC SITE (2017-2018) THERE WAS A 3-ACRE INHOLDING IN THE PARK THAT WAS OF GREAT ADVANTAGE FOR THE PARK TO OWN IT WAS THE BEST LOCATION FOR AN OVERLOOK OF THE PARK IT WAS OWNED BY THE STATE OF OKLAHOMA, UNDER THE OKLAHOMA HISTORICAL SOCIETY, WHO WANTED TO MAKE THE TRANSFER, BUT THE MECHANISM FOR IT WAS NOT CLEAR NPT RESEARCHED AND FOUND A PATHWAY, GAVE THE INFORMATION TO NPS, DEPARTMENT OF THE INTERIOR ATTORNEYS AND OKLAHOMA HISTORICAL SOCIETY (OHS) THE OKLAHOMA HISTORICAL SOCIETY REQUESTED A STATE ATTORNEY GENERAL OPINION, THE AG RULING OHS COULD SELL TO NPT, WHO COULD SELL TO NPS CLOSING WITH NPT AND OHS WAS IN MAY 2018, FOLLOWED BY SALE TO NPS TWO WEEKS LATER AS A RESULT OF THE ACQUISITION, NPS WAS ABLE TO SECURE \$1 MILLION FOR RENOVATION OF THE 3-ACRES FOR AN OVERLOOK AND IMPROVED BATTLEFIELD TRAIL WASHINGTON OLYMPIC NATIONAL PARK (2016 TO 2017) NPT WORKED WITH THE PARK SERVICE TO PROTECT A 0.5 ACRE PARCEL AT LAKE QUINault NPT FINANCED THE PURCHASE, WHICH NPS COMPLETED IN 2017 TEXAS LAKE MEREDITH NATIONAL RECREATION AREA (2017-2018) THE LAST TWO PARCELS OF PRIVATE LAND IN THE PARK, TOTALLING 3 ACRES, WERE SCHEDULED FOR SALE AT A SHERIFF'S AUCTION, AND NPS COULD NOT LOCATE THE OWNERS NPT WAS ABLE TO FIND THE PROPERTY OWNERS, WORKED WITH NPS TO SET A PRICE ON THE PROPERTY, AND NEGOTIATE THE PURCHASE AT A NPS-APPROVED PRICE NPT TRANSFERRED FUNDS TO NPS, AND FUNDED THE CLOSING, SIMILAR TO THE OLYMPIC NP PROJECT THE CLOSING TOOK PLACE ON TUESDAY, FEBRUARY 13, 2018 WASHINGTON, DC NATIONAL PARK SERVICE (WINTER 2013 TO PRESENT) NPT STAFF MET WITH NPS LAND ACQUISITION DIRECTOR TO IDENTIFY CRITICAL UNFUNDED ACQUISITION NEEDS IN 40 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

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990 PART III, LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS	PUBLIC EDUCATION NPT UNDERTAKES AND CONDUCTS PROGRAMS TO EDUCATE AND RAISE THE PROFILE OF NATIONAL PARKS AND THEIR NEEDS WITH THE PUBLIC, PARK AGENCIES AND CONGRESSIONAL DELEGATES NPT CIRCULATES ITS PUBLICATION, "NPT NEWS" (ELECTRONIC NEWSLETTER) WHICH DESCRIBES CRITICAL PARKLAND ACQUISITIONS AND RELATED ISSUES 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 2018, THE AWARD RECIPIENT WAS SENATOR MARTIN HEINRICH FROM NEW MEXICO 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

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FORM 990, PART VI, SECTION B, LINE 11B	THE DRAFT 990 IS FIRST REVIEWED BY THE DIRECTOR OF FINANCE & ADMINISTRATION (DFA) AND EXECUTIVE DIRECTOR FOR ACCURACY AND CONTENT PRIOR TO FILING, THE FULL BOARD OF TRUSTEES IS PROVIDED A COPY OF THE FINAL FORM 990

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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

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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

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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

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