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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

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

D Employer identification number
52-1691924

E Telephone number
(301) 279-7275

G Gross receipts $ 2,894,170

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 ▶

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	24
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	24
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	15
6	Total number of volunteers (estimate if necessary)	6	900
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 39	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	2,622,154	2,295,070
	9	Program service revenue (Part VIII, line 2g)	3,500	256,905
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,937	20,227
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	22,264	16,897
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,668,855	2,589,099
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	287,007	154,738
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	835,083	925,666
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	10,500	9,000
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶160,376		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	827,648	886,394
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,960,238	1,975,798
	19	Revenue less expenses. Subtract line 18 from line 12	708,617	613,301
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	5,002,528	5,768,066
	21	Total liabilities (Part X, line 26)	51,261	200,502
	22	Net assets or fund balances. Subtract line 21 from line 20	4,951,267	5,567,564

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

****** 2021-02-04
Signature of officer | Date

GRACE K LEE EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
		2021-02-04		P00839833

Firm's name ▶ PHILLIPS & ASSOCIATES LLC | Firm's EIN ▶ 52-2009588

Firm's address ▶ 15825 SHADY GROVE ROAD SUITE 40
ROCKVILLE, MD 20850 | Phone no. (301) 519-3280

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

PRESERVING 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 $ 559,366 including grants of $ 45,289) (Revenue $ 245,600)

See Additional Data

4b (Code:) (Expenses $ 884,381 including grants of $ 99,449) (Revenue $ 13,192)

See Additional Data

4c (Code:) (Expenses $ 31,610 including grants of $ 10,000) (Revenue $)

See Additional Data

4d Other program services (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses ▶** 1,475,357

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	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*(see instructions)	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	

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

			Yes	No
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? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L,* Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L,*Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	11			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

				Line	Yes	No
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	15			
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		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	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		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.			15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			16		No

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	24		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			No
6	Did the organization have members or stockholders?	6			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?	7a			No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ AL , 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-A 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.

See instructions for the order in which to list the persons above.

☐ 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) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										

	(D)	(E)	(F)
1b Sub-Total . . . . ▶			
c Total from continuation sheets to Part VII, Section A . . . . ▶			
d Total (add lines 1b and 1c) . . . . ▶	260,240	0	0

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

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?*If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts						
1a Federated campaigns	1a	21,373				
b Membership dues	1b					
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e	520,552				
f All other contributions, gifts, grants, and similar amounts not included above	1f	1,753,145				
g Noncash contributions included in lines 1a - 1f:$	1g	382,387				
h **Total.** Add lines 1a-1f ▶			2,295,070			
Program Service Revenue		Business Code				
2a LAND PROGRAM SVCS		900099	245,600	245,600		
b PROGRAM FEES		900099	7,505	7,505		
c TICKET SALES		900099	3,800	3,800		
d						
e						
f All other program service revenue.						
g **Total.** Add lines 2a–2f ▶			256,905			
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts) ▶			14,622			14,622
4 Income from investment of tax-exempt bond proceeds ▶						
5 Royalties ▶			374			374
		(i) Real / (ii) Personal				
6a Gross rents	6a					
b Less: rental expenses	6b					
c Rental income or (loss)	6c					
d Net rental income or (loss) ▶						
		(i) Securities / (ii) Other				
7a Gross amount from sales of assets other than inventory	7a	303,648				
b Less: cost or other basis and sales expenses	7b	298,043				
c Gain or (loss)	7c	5,605				
d Net gain or (loss) ▶			5,605			5,605
8a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c). See Part IV, line 18	8a					
b Less: direct expenses	8b					
c Net income or (loss) from fundraising events ▶						
9a Gross income from gaming activities. See Part IV, line 19	9a					
b Less: direct expenses	9b					
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	10a	20,220				
b Less: cost of goods sold	10b	7,028				
c Net income or (loss) from sales of inventory ▶			13,192	13,192		
Miscellaneous Revenue		Business Code				
11a REFUNDS/REWARDS/OTHER		900099	3,331			3,331
b						
c						
d All other revenue						
e **Total.** Add lines 11a–11d ▶			3,331			
12 **Total revenue.** See instructions ▶			2,589,099	270,097	0	23,932

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	154,738	154,738		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	260,240	125,026	108,961	26,253
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	532,475	375,427	118,962	38,086
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	20,544	6,793	10,770	2,981
9 Other employee benefits	47,737	34,576	9,597	3,564
10 Payroll taxes	64,670	41,271	18,395	5,004
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	12,175	7,669	3,508	998
d Lobbying				
e Professional fundraising services. See Part IV, line 17	9,000			9,000
f Investment management fees	410	258	118	34
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	81,002	64,658	6,586	9,758
12 Advertising and promotion	1,495	1,476	7	12
13 Office expenses	104,808	58,565	8,980	37,263
14 Information technology	26,563	23,750	1,415	1,398
15 Royalties				
16 Occupancy	73,546	64,050	4,799	4,697
17 Travel	32,894	28,757	2,980	1,157
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	24,524	16,008	2,361	6,155
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	38,109	38,109		
23 Insurance	18,433	11,161	5,143	2,129
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 BOOK VALUE OF PARK LAND	245,600	245,600		
b TOOLKIT AND FIELD TRIPS	169,973	169,788	144	41
c BAD DEBTS	35,000		35,000	
d OTHER EXPENSES	21,862	7,677	2,339	11,846
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	1,975,798	1,475,357	340,065	160,376
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X **Balance Sheet**

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing			1	
	2	Savings and temporary cash investments		187,951	2	317,431
	3	Pledges and grants receivable, net		608,229	3	476,726
	4	Accounts receivable, net		263,949	4	198,173
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		81,545	8	92,533
	9	Prepaid expenses and deferred charges		46,252	9	380,403
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,618,515			
	b	Less: accumulated depreciation	10b 38,109	1,465,100	10c	1,580,406
	11	Investments—publicly traded securities		408,536	11	437,538
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11		230,366	13	553,656
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		1,710,600	15	1,731,200
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		5,002,528	16	5,768,066
Liabilities	17	Accounts payable and accrued expenses		51,261	17	73,719
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	126,783
	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		51,261	26	200,502
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		3,412,929	27	3,503,109
	28	Net assets with donor restrictions		1,538,338	28	2,064,455
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		4,951,267	32	5,567,564
	33	Total liabilities and net assets/fund balances		5,002,528	33	5,768,066

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,589,099
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,975,798
3	Revenue less expenses. Subtract line 2 from line 1	3	613,301
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,951,267
5	Net unrealized gains (losses) on investments	5	2,996
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	5,567,564

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other ____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Additional Data

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

Form 990 (2019)

Form 990, Part III, Line 4a:

LAND AND PARKS PROGRAMS - SEE SCHEDULE O FOR ACCOMPLISHMENTS

Form 990, Part III, Line 4b:

YOUTH AND FAMILY PROGRAMS - SEE SCHEDULE O FOR ACCOMPLISHMENTS

Form 990, Part III, Line 4c:

GRANT MANAGEMENT - NATIONAL PARK TRUST THROUGH ITS GRANT MANAGEMENT SERVICES, DESIGNS, IMPLEMENTS, AND EVALUATES ORIGINAL AND PARTNER PUBLIC-FACING GIVING PROGRAMS THAT FULLY ALIGN WITH PARK TRUST AND PARTNER BUSINESS GOALS AND OBJECTIVES. THROUGH TURN-KEY SERVICES, NATIONAL PARK TRUST HELPS PARTNERS MINIMIZE ADMINISTRATIVE EXPENSES WHILE MAXIMIZING PROGRAM EFFICIENCY.

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
WILLIAM BROWNELL ESQ CHAIRMAN	2.00	X		X				0	0	0
ANN GUALTIERI VICE CHAIR	2.00	X		X				0	0	0
STEPHEN SCHULER TREASURER	2.00	X		X				0	0	0
RAYMOND J SHERBILL SECRETARY	2.00	X		X				0	0	0
CHARLES H KNAUSSESQ CO-CHAIR, DEVELOPMENT COMM	2.00	X						0	0	0
PATRICK CAMPBELL TRUSTEE	2.00	X						0	0	0
MICHAEL CARPER TRUSTEE	2.00	X						0	0	0
CHADWICK DAYTON CHAIR, YOUTH PROGRAMS COMM	2.00	X						0	0	0
REGAN HERALD TRUSTEE	2.00	X						0	0	0
HELLENE RUNTAGH TRUSTEE	2.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
NEAL KEMKAR TRUSTEE	2.00	X						0	0	0
LEN KENNEDY TRUSTEE	2.00	X						0	0	0
KRUPA SHAH TRUSTEE	2.00	X						0	0	0
RICHARD RING CHAIR, LAND AND PARK PERSE	2.00	X						0	0	0
KEVIN SETH TRUSTEE	2.00	X						0	0	0
JOHN ROLLINS JR TRUSTEE	2.00	X						0	0	0
ROGER WRIGHT TRUSTEE	2.00	X						0	0	0
SCOTT STONE CHAIR, COMMUNICATIONS COMMITTEE	2.00	X						0	0	0
ELIZABETH ULMER TRUSTEE	2.00	X						0	0	0
YASMIN BEST TRUSTEE	2.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
KATIE CLARK CO-CHAIR, DEVELOPMENT COMM	2.00	X						0	0	0
APARNA DAVE TRUSTEE	2.00	X						0	0	0
KIM HASSAN TRUSTEE	2.00	X						0	0	0
TOM HEALY TRUSTEE	2.00	X						0	0	0
MESHACH RHOADES TRUSTEE	2.00	X						0	0	0
GRACE LEE EXECUTIVE DIRECTOR	40.00			X				147,425	0	0
MIKE HOEHN DIRECTOR OF FINANCE & ADMI	40.00			X				112,815	0	0

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.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

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) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	2,495,452	1,591,697	1,385,728	2,622,154	2,656,830	10,751,861
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	2,495,452	1,591,697	1,385,728	2,622,154	2,656,830	10,751,861
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)						1,165,306
6 **Public support.** Subtract line 5 from line 4.						9,586,555

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	2,495,452	1,591,697	1,385,728	2,622,154	2,656,830	10,751,861
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,623	10,975	12,770	13,298	14,622	63,288
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						10,815,149

12 Gross receipts from related activities, etc. (see instructions) . . . 12 191,632

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 2019 (line 6, column (f) divided by line 11, column (f)) . . . 14 88.640 %

15 Public support percentage for 2018 Schedule A, Part II, line 14 . . . 15 84.740 %

16a **33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2019** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2018** Schedule A, Part III, line 17	18	

19a **331/3% support tests—2019.** 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—2018.** 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? *If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in **Part VI** when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI,** including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

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?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* ***Part VI.***	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**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? *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.*	**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)? *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).*	**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? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**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? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**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.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**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? *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.*	**2b**		

3 Parent of Supported Organizations. **Answer (a) and (b) below.**

			Yes	No
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**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 2019 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-2019**	**(iii) Distributable Amount for 2019**
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. 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 2020.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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

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.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

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

Part II Conservation Easements.
Complete if the organization answered "Yes" 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	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

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

4 Number of states where property subject to conservation easement is located ▶ 1

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☑ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, 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 ▶ $ 750

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 ▶ $

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:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, 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	39,380	39,380	189,380	279,380
b Contributions					
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
f Administrative expenses					
g End of year balance	39,380	39,380	39,380	39,380	189,380

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

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:

		Yes	No
(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				
e Other		153,415	38,109	115,306
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				1,580,406

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)MONEY MARKET FUND	553,656	F
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 13.)* ▶	553,656	

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)PROPERTY HELD FOR PARKS	340,600
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	1,731,200

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	2,937,749
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	348,650		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	348,650
3	Subtract line **2e** from line **1**			3	2,589,099
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	2,589,099

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	2,324,448
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	348,650		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	348,650
3	Subtract line **2e** from line **1**			3	1,975,798
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	1,975,798

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 D ONOR-RESTRICTED ENDOWMENT FUND. THE FUND'S INVESTMENT EARNINGS WILL BE USED IN THE UNRESTR ICTED OPERATIONS OF THE TRUST. AS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, NE T ASSETS ASSOCIATED WITH ENDOWMENT FUNDS ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENC E 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.

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number
52-1691924

Part I **General Information on Grants and Assistance**

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

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

Part II **Grants and Other Assistance to 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) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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**

Additional Data

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

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NATIONAL PARK SERVICE 1849 C STREET NW WASHINGTON, DC 20240	53-0197094	GOV'T UNIT	41,500				VALLES CALDERA NATIONAL PRESERVE PROJECT (NM), ST. CROIX NATIONAL SCENIC REVERWAY PROJECT (WI)
BLUE STAR FAMILIES INC PO BOX 230637 ENCINITAX, CA 92023	80-0369895	501 (C)(3)	50,697				BLUE STAR FAMILIES KIDS TO PARKS DAY EVENT SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACOIMA BEAUTIFUL 13520 VAN NUYS BLVD PACOIMA, CA 91331	95-4770745	501 (C)(3)	21,900				PILOT A NEW LOS ANGELES PROGRAM WITH A FOCUS ON SUSTAINING A "HEALTHY WATERSHED"
AKAKA FOUNDATION FOR TROPICAL FORESTS 60 NOWELO STREET HILO, HI 96720	46-4119442	501 (C)(3)	10,000				EVERY KID OUTDOORS GRANT FUNDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
TRAGEDY ASSITANCE PROGRAM FOR SURVIVORS (TAPS) 3033 WILSON BLVD SUITE 300 ARLINGTON, VA 22201	92-0152268	501 (C)(3)	22,500				2020 OUTDOOR EXPERIENCE RETREATS

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.
▶Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

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	13	382,387	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 |

		Yes	No
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 isn't 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 didn't 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: 93493041009751

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	**Supplemental Information to Form 990 or 990-EZ** **Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.** ▶ **Attach to Form 990 or 990-EZ.** ▶ **Go to *www.irs.gov/Form990* for the latest information.**	OMB No. 1545-0047 **2019** **Open to Public Inspection**

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 OVER 35 YEARS, NATIONAL PARK TRUST (THE PARK TRU ST) HAS ENHANCED THE NATIONAL PARK SYSTEM BY ACQUIRING HIGH-PRIORITY PRIVATELY OWNED LAND FOR THE NATIONAL PARK SERVICE (NPS). THESE LANDS ARE LOCATED WITHIN OR ADJACENT TO NATIONA L PARKS AND REPRESENT THE MISSING PIECES OF OUR NATIONAL PARKS' SITES. TO DATE, THE PARK T RUST'S EFFORTS HAVE RESULTED IN THE PRESERVATION OF MORE THAN 25,000 ACRES OF CONSERVATION LANDS FROM DEVELOPMENT IMPACTING 48 NATIONAL PARK SITES. THE PARK TRUST SELECTS, ACQUIRES , AND PROTECTS PARKLAND, PROVIDING FUNDING AS WELL AS LEGAL AND REAL ESTATE EXPERTISE. ALL LANDS ARE DONATED OR SOLD TO NPS. OFTEN NPS USES SPECIFIED LAND AND WATER CONSERVATION FU NDS (LWCF), TO PURCHASE PARCELS FROM THE PARK TRUST FOR PERMANENT PROTECTION. IN THESE CAS ES, NPS WILL ASK THE PARK TRUST TO PURCHASE THE LAND FIRST BECAUSE THE PARK TRUST CAN MOVE QUICKLY BEFORE THE LAND IS SOLD TO OTHERS. THE PARK TRUST ALSO SERVES AS A PARTNER WITH N ATIONAL AND LOCAL LAND TRUSTS AND FRIENDS GROUPS TO COMPLETE PARK PRESERVATION PROJECTS. T HE PARK TRUST'S LAND PROJECTS VARY IN SIZE FROM GREAT SWATHS OF LAND, INCLUDING THE MORE T HAN 10,000 ACRES TO CREATE THE TALLGRASS PRAIRIE NATIONAL PRESERVE (KS) TO EQUALLY IMPORTA NT SMALLER PARCELS, SUCH AS THE 12.5 ACRES LOCATED WITHIN THE WILD BASIN AREA OF ROCKY MOU NTAIN NATIONAL PARK (CO). CREATE PARK STEWARDS FOR TOMORROW: THROUGH OUR NATIONALLY-RECOGN IZED EDUCATION INITIATIVES INCLUDING THE BUDDY BISON SCHOOL PROGRAMS, KIDS TO PARKS DAY AN D KIDS TO PARKS DAY SCHOOL GRANTS, THE PARK TRUST HAS FURTHER IMPACTED PARK PRESERVATION B Y PROVIDING IN-DEPTH ENVIRONMENTAL, HISTORY, AND OUTDOOR EDUCATIONAL EXPERIENCES FOR KIDS, THEIR FAMILIES, AND TEACHERS - WITH A STRONG FOCUS ON UNDER-SERVED COMMUNITIES. OUR GOAL IS TO CULTIVATE THE NEXT GENERATION OF PARK STEWARDS AND CONSERVATION PROFESSIONALS WHO WI LL MAKE IMPORTANT DECISIONS ABOUT THE FUTURE OF OUR PARKS, PUBLIC LAND, AND WATER AND EXPE RIENCE A HEALTHIER LIFESTYLE THROUGH OUTDOOR RECREATION. THE PARK EXPERIENCES FUNDED BY TH E PARK TRUST SUPPORT OUR THREE PILLARS BY 1) USING PARKS TO ENHANCE CLASSROOM CURRICULUM; 2) PROMOTING HEALTH AND WELLNESS THROUGH OUTDOOR RECREATION, AND 3) FOSTERING PARK STEWARD SHIP THROUGH CAREER AWARENESS AND VOLUNTEER OPPORTUNITIES. TO DATE, THE PARK TRUST PROVIDE S FUNDING FOR MORE THAN 96 TITLE I ELEMENTARY AND MIDDLE SCHOOLS IN 14 STATES AND WASHINGT ON, DC. FOR EXAMPLE, IN OUR BUDDY BISON SCHOOL PROGRAM ALONE WHICH PROVIDES MULTIPLE PARK TRIPS AND EXPERIENCES EACH YEAR FOR STUDENTS, MORE THAN 80% OF THE 6,756 STUDENTS SUPPORTE D BY THE PARK TRUST QUALIFY FOR FREE OR REDUCED-PRICE LUNCH, THE FEDERAL INDICATOR OF LOW INCOME. TO DATE, THE PARK TRUST'S PROGRAMS HAVE REACHED MORE THAN 2-MILLION CHILDREN AND F AMILIES AND THE PROGRAMS HAVE GARNERED RECOGNITION FROM LEADERS IN THE EDUCATION, MEDICAL, RECREATION, AND CONSERVATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	COMMUNITIES INCLUDING THE DEPARTMENT OF INTERIOR (DOI), NATIONAL PARK SERVICE (NPS), AMERI CA'S STATE PARKS, AMERICAN ACADEMY OF PEDIATRICS, AND OUTDOORS ALLIANCE FOR KIDS. THE COVI D-19 OUTBREAK IN SPRING 2020 BROUGHT UNPRECEDENTED CHALLENGES FOR OUR NATION'S SCHOOLS. WE KNOW THE TRANSFORMATIONAL IMPACT THAT PARKS AND THE OUTDOORS HAVE ON FAMILIES, ESPECIALLY THOSE LIVING IN LOW-INCOME HOUSEHOLDS AND COMMUNITIES OF COLOR. FOR OVER A DECADE, WE'VE BEEN BREAKING DOWN BARRIERS BETWEEN THOSE COMMUNITIES AND OUR OUTDOOR SPACES. UNFORTUNATEL Y, THESE BARRIERS HAVE ONLY BEEN ELEVATED BY THE COVID-19 PANDEMIC. CHILDREN THAT ALREADY HAD DIFFICULTY ACCESSING PARKS ARE FINDING IT EVEN MORE CHALLENGING TO ENJOY GREEN SPACES WHILE ADHERING TO SOCIAL DISTANCING GUIDELINES. HELPING SCHOOLS AND FAMILIES THROUGH THIS CRISIS IS OUR TOP PRIORITY. ALONG WITH PROMOTING RESPONSIBLE OUTDOOR RECREATION CLOSE TO H OME, THE PARK TRUST HAS ALSO DEVELOPED THE BUDDY BISON CREATIVE LEARNING PROGRAM FOR OUR S CHOOLS. THIS NEW PROGRAM CONNECTS CHILDREN TO OUR PARKS THROUGH DISTANCE LEARNING OPPORTUN ITIES PROVIDED BY OUR PARKS AND PARTNERS AND PROVIDES GREATLY NEEDED MATERIALS FOR HANDS-O N, EDUCATIONAL ACTIVITIES. THESE HANDS-ON ACTIVITIES PROVIDE A BREAK FROM COMPUTER SCREENS AND CAN BE DONE INDEPENDENTLY AT HOME. WHILE NOTHING CAN REPLACE THE MAGIC OF VISITING OU R PUBLIC LANDS IN PERSON, THE BUDDY BISON CREATIVE LEARNING PROGRAM WILL CONTINUE TO KINDL E A LOVE FOR OUR PARKS IN OUR STUDENTS WHILE THEY ARE LEARNING REMOTELY FROM HOME FOR THE FORESEEABLE FUTURE. IN THE COMING YEARS, THE PARK TRUST WILL WORK TO EXPAND AND FURTHER IN TEGRATE OUR LAND CONSERVATION AND YOUTH EDUCATION PROGRAMS SO THAT WE NOT ONLY CREATE MEAN INGFUL EXPERIENCES IN NATURE WHERE CHILDREN GAIN IMPORTANT ACADEMIC AND SOCIAL SKILLS BUT ALSO LEARN IMPORTANT LESSONS IN CONSERVATION, HISTORY, AND SOCIAL JUSTICE AND THEIR ROLE I N PROTECTING OUR NATION'S PARKLANDS. AND, WITH A POTENTIAL FEDERAL WORKFORCE RETIREMENT RA TE OF 40 PERCENT IN THE NEXT DECADE, THE PARK TRUST HAS A TREMENDOUS OPPORTUNITY TO PROVID E YOUNG PEOPLE WITH HANDS-ON EXPERIENCES IN NATURE AND EXPOSE THEM TO GREEN CAREER PATHWAY S AS TECHNICIANS, SCIENTISTS, ENGINEERS, LAND MANAGERS, AND EDUCATORS, AMONG OTHER PROFESS IONS. YOUTH AND FAMILY PROGRAMS FROM HIKING TO THE TOP OF WATCHMAN OVERLOOK AT CRATER LAKE NATIONAL PARK, TO CANOEING ALONG THE ANACOSTIA RIVER IN WASHINGTON, DC, NATIONAL PARK TRU ST IS MAKING CONSERVATION RELEVANT TO THOUSANDS OF STUDENTS FROM INNER-CITY AND RURAL COMM UNITIES ACROSS THE COUNTRY. OUR PROGRAMS CENTER AROUND OUR LOVABLE PINT-SIZED WOOLLY MASCO T, BUDDY BISON WHO REMINDS KIDS TO "EXPLORE OUTDOORS, THE PARKS ARE YOURS!" BUDDY BISON IS NOT ONLY A TANGIBLE REMINDER THAT KIDS NEED TO GET OUT AND GO, BUT HE ALSO CONNECTS KIDS ACROSS THE COUNTRY WITH EACH OTHER. FAMILIES AND TEACHERS ALIKE WANT TO KNOW, "WHERE'S BUD DY BISON BEEN?" IN ADDITION TO PROVIDING MORE THAN $280,000 IN DIRECT FUNDING IN THE 2019- 2020 SCHOOL YEAR TO CREATE ROB

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	UST PARK EXPERIENCES FOR UNDER-SERVED YOUTH, THE PARK TRUST PROVIDES EDUCATORS WITH CLASSR OOM RESOURCES (BOOKS, MAPS, DVDS, LESSON PLANS, WORKSHEETS, STEM ACTIVITIES, ETC) AND A DE DICATED EDUCATION TEAM TO INTRODUCE ENVIRONMENTAL CONCEPTS AND ENHANCE SCHOOL CURRICULUM I N THE AREAS OF HISTORY, STEM, GEOGRAPHY, CIVICS, READING, LANGUAGE ARTS, MUSIC, AND ART. T HROUGH OUR BUDDY BISON YOUTH PROGRAMS, THE PARK TRUST PROVIDED PARK PROGRAMS FOR 6,756 STU DENTS IN 97 SCHOOLS. OUR GOAL FOR ALL OUR YOUTH PROGRAMS IS TO INSPIRE A GENERATION OF FUT URE CONSERVATION LEADERS AND PARK ENTHUSIASTS. 1. BUDDY BISON SCHOOL PROGRAM FULLY INTEGRA TES LEARNING OBJECTIVES FROM THE SCHOOL'S CURRICULUM WITH PARK PROGRAMS AND SUPPLEMENTAL E DUCATION MATERIALS. WORKING DIRECTLY WITH TEACHER FEEDBACK, THE PARK TRUST CUSTOMIZED OVER 58 TRIPS TO ALL PARKS WORKING WITH 3,506 STUDENTS. 2. THE KIDS TO PARKS DAY NATIONAL SCHO OL CONTEST HAS AWARDED 109 GRANTS TO 90 TITLE I SCHOOLS TO SUPPORT OVER 5,400 STUDENTS IN GRADES PRE-K THROUGH 12. THE SELECTED SCHOOLS REPRESENT 37 STATES PLUS WASHINGTON, D.C. DU E TO COVID-19, ONLY TWO 2020 NATIONAL SCHOOL CONTEST WINNERS (28 STUDENTS) WERE ABLE TO TA KE THEIR PARK TRIP. THE REMAINING CONTEST WINNERS ARE POSTPONING THEIR TRIP OR USING THEIR RESOURCES FOR DIGITAL LEARNING. 3. IN ADDITION, THE PARK TRUST HAS ALSO IMPLEMENTED "PARK EXPERIENCE PROGRAMS". THIS MODEL OF ENGAGEMENT FOCUSES OUR EFFORTS ON A PARTICULAR PARK, REACHING OUT TO AS MANY LOCAL SCHOOLS AS POSSIBLE TO BRING STUDENTS TO A PARTICULAR PARK F OR AN IMMERSIVE DAY OF OUTDOOR LEARNING. DURING THE 2019-2020 SCHOOL YEAR, NATIONAL PARK T RUST BROUGHT 3,222 STUDENTS TO THE FOLLOWING NATIONAL PARK SERVICE AREAS: CHANNEL ISLANDS NATIONAL PARK, INDIANA DUNES NATIONAL PARK, MORRISTOWN NATIONAL HISTORIC SITE, TALLGRASS P RAIRIE NATIONAL PRESERVE, AND THE NATIONAL CAPITAL REGION. THE COVID-19 PANDEMIC PROVED TO BE A MAJOR OBSTACLE FOR OUR SCHOOLS DURING THE 2019-2020 SCHOOL YEAR, LEADING TO CANCELED TRIPS WHEN CAMPUSES WERE CLOSED AND THUS A SMALLER AMOUNT OF DIRECT FUNDS GOING TO SCHOOL S. BY APRIL 2020, ALL OF OUR SCHOOLS HAD MOVED TO A DISTANCE-LEARNING MODEL AND ALL SPRING PARK TRIPS WERE CANCELED OR POSTPONED TO THE FOLLOWING YEAR. TO BETTER SUPPORT TEACHERS, AND KEEP OUR STUDENTS CONNECTED TO THE PARKS WHILE LEARNING FROM HOME OR THE CLASSROOM, WE DEVELOPED THE BUDDY BISON CREATIVE LEARNING PROGRAM TO BRING PARKS AND CONSERVATION LESSO NS TO KIDS. DURING THE 2019-2020 SCHOOL YEAR, THE BUDDY BISON YOUTH PROGRAMS HAVE BEEN IMP LEMENTED IN THE FOLLOWING STATES: CALIFORNIA - 17 SCHOOLS, 1,404 STUDENTS DELAWARE - 2 SCH OOLS, 225 STUDENTS GEORGIA - 4 SCHOOLS, 318 STUDENTS ILLINOIS - 4 SCHOOLS, 126 STUDENTS KA NSAS - 4 SCHOOLS, 189 STUDENTS MARYLAND - 16 SCHOOLS, 1,011 STUDENTS MISSOURI - 1 SCHOOL, 65 STUDENTS MONTANA - 1 SCHOOL, 55 STUDENTS NEW YORK - 2 SCHOOLS, 154 STUDENTS NORTH CAROL INA - 1 SCHOOL, 725 STUDENTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	PENNSYLVANIA - 1 SCHOOL, 130 STUDENTS TEXAS - 1 SCHOOL, 77 STUDENTS VIRGINIA - 7 SCHOOLS, 386 STUDENTS WASHINGTON, DC - 36 SCHOOLS, 2,544 STUDENTS MANY SCHOOLS CANCELED OR POSTPONE D THEIR PLANNED TRIPS DUE TO THE COVID 19 OUTBREAK. WE ARE CURRENTLY WORKING TO PROVIDE VI RTUAL PROGRAMS OR IN-PERSON PARK EXPERIENCE DURING THE 2020-2021 SCHOOL YEAR FOR THESE LOC ATIONS: ALABAMA - 2 SCHOOLS, 380 STUDENTS ARIZONA - 1 SCHOOL, 10 STUDENTS CALIFORNIA - 9 S CHOOLS, 562 STUDENTS COLORADO - 6 SCHOOLS, 502 STUDENTS DELAWARE - 1 SCHOOL, 25 STUDENTS G EORGIA - 6 SCHOOLS, 436 STUDENTS HAWAII - 2 SCHOOLS, 116 STUDENTS IDAHO - 4 SCHOOLS, 284 S TUDENTS ILLINOIS - 8 SCHOOLS, 238 STUDENTS INDIANA - 5 SCHOOLS, 326 STUDENTS KANSAS - 2 SC HOOLS, 124 STUDENTS KENTUCKY - 2 SCHOOLS, 333 STUDENTS LOUISIANA - 1 SCHOOL, 107 STUDENTS MARYLAND - 25 SCHOOLS, 1,418 STUDENTS MASSACHUSETTS - 1 SCHOOL, 16 STUDENTS MICHIGAN - 3 S CHOOLS, 613 STUDENTS MINNESOTA- 3 SCHOOLS, 210 STUDENTS MISSISSIPPI - 1 SCHOOL, 145 STUDEN TS MISSOURI - 1 SCHOOL, 12 STUDENTS MONTANA - 1 SCHOOL, 29 STUDENTS NEVADA - 5 SCHOOLS, 48 0 STUDENTS NEW JERSEY - 5 SCHOOLS, 423 STUDENTS NEW MEXICO - 1 SCHOOL, 40 STUDENTS NEW YOR K - 5 SCHOOLS, 273 STUDENTS NORTH CAROLINA - 5 SCHOOLS, 263 STUDENTS OHIO - 3 SCHOOLS, 249 STUDENTS OREGON - 1 SCHOOL, 80 STUDENTS PENNSYLVANIA - 7 SCHOOL, 595 STUDENTS RHODE ISLAN D - 1 SCHOOL, 54 STUDENTS SOUTH CAROLINA - 1 SCHOOL, 45 STUDENTS SOUTH DAKOTA - 1 SCHOOL, 43 STUDENTS TENNESSEE - 1 SCHOOL, 180 STUDENTS UTAH - 1 SCHOOL, 75 STUDENTS VIRGINIA - 10 SCHOOLS, 398 STUDENTS WASHINGTON - 2 SCHOOLS, 180 STUDENTS WASHINGTON, DC - 1 SCHOOL, 78 S TUDENTS BELOW ARE SAMPLES OF BUDDY BISON SCHOOL EVENTS IMPLEMENTED BY THE PARK TRUST: CALI FORNIA: FEBRUARY 2020: 47 4TH GRADERS FROM CLIFFORD ELEMENTARY PARTICIPATED IN THE BATTLES HIP IOWA MUSEUM'S SIGNATURE "DAY OF DISCOVERY" PROGRAM, WHICH CENTERS STEM LEARNING IN THE CONTEXT OF MARITIME HISTORY AND SCIENCE. THE PROGRAM INCLUDES SIMPLE MACHINES, DEPTH MEAS UREMENT, WATER DISPLACEMENT/BUOYANCY, STRAW PROJECTILES, AND A TARP FLIP TEAM BUILDER. A T AKE-HOME GUIDE WAS PROVIDED TO STUDENTS WITH ADDITIONAL LEARNING ACTIVITIES WHICH INCLUDE HYDRODYNAMICS, VENTILATION, NAVIGATION, DISTANCE CALCULATION, AND THE PARABOLIC PATH. DELA WARE: OCTOBER 2019: 225 STUDENTS FROM GREAT OAKS PCS AND DUPONT MIDDLE SCHOOL SPENT THE DA Y AT FIRST STATE NATIONAL PARK, WHERE THEY EXPLORED STEM-BASED LEARNING ACTIVITIES. STUDEN TS ROTATED THROUGH 9 STATIONS, WHICH COVERED TOPICS LIKE THE DELAWARE WATERSHED, BOAT BUIL DING, LOCAL ANIMAL SPECIES, TREE ID, AND A GUIDED WALK IN THE WOODS. GEORGIA: NOVEMBER 201 9: 64 3RD GRADERS FROM JONES ELEMENTARY ATTENDED THE STONE MOUNTAIN NATIVE AMERICAN FESTIV AL & POW-WOW. STUDENTS LEARNED ABOUT PRIMITIVE SKILLS SUCH AS FLINT-KNAPPING, BOW MAKING, FIRE STARTING, OPEN FIRE COOKING, AND POTTERY. THEY ALSO EXPLORED TIPIS AND OTHER TRADITIO NAL NATIVE DWELLINGS. TEACHERS AND STUDENTS PARTICIPATED IN INTERACTIVE EXPERIENCES SUCH A S AN ENCAMPMENT SHOWING THE LI

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	FESTYLE OF LOCAL AND REGIONAL HISTORIC NATIVE AMERICAN CULTURES. ILLINOIS: NOVEMBER 2019: 35 4TH GRADE STUDENTS FROM HAMMOND ELEMENTARY WENT ON THE MILLER WOODS HIKE AT INDIANA DUN ES NATIONAL PARK, WHERE THEY LEARNED ABOUT NATIVE PLANTS AND INVASIVE SPECIES. THEY ALSO L EARNED ABOUT THE ECOSYSTEM OF THE DUNES, WHY THE PLANTS ARE IMPORTANT, AND WHAT THEY CAN D O TO HELP WITH PROTECTING THE ENVIRONMENT. TO SUPPLEMENT THE ANIMALS IN THE ECOSYSTEM THAT THEY LEARNED ABOUT, STUDENTS HAD THE CHANCE TO INTERACT WITH PELTS AND BONES FROM VARIOUS ANIMALS AND ASK QUESTIONS. KANSAS: OCTOBER 2019: 60 4TH GRADERS FROM BUCKNER ELEMENTARY V ISITED TALLGRASS PRAIRIE NATIONAL PRESERVE. STUDENTS STARTED THE DAY BY ENGAGING IN AMERIC AN BISON AND FIRE ECOLOGY ACTIVITIES. AFTER THAT STUDENTS TOURED THE HISTORIC BARN, RANCH HOUSE, AND OUTBUILDINGS, AND THE TEPEE TO EXPLORE HOW DIFFERENT PEOPLE HAVE LIVED ON THE P LAINS. THE FINAL ACTIVITY WAS A RIDE ON THE HISTORICALLY ACCURATE HORSE-DRAWN WAGON. DURIN G THE RIDE, STUDENTS LEARNED ABOUT WESTWARD EXPANSION AND TOOK IN THE AMAZING VIEWS OF THE PLAINS. MARYLAND: NOVEMBER 2019: 140 4TH GRADERS FROM GAITHERSBURG ELEMENTARY PARTICIPATE D IN THE "ECO-EXPLORERS" PROGRAM AT THE NATIONAL COLONIAL FARM WITH THE ACCOKEEK FOUNDATIO N. THROUGH INTERACTIVE EXPERIENCE-BASED TOURS, STUDENTS EXAMINED THE DIFFERENCES BETWEEN T HE PAST (COLONIAL MD IN THE 1770S) AND PRESENT TIME AND LEARNED HOW DECISIONS ABOUT OUR DA ILY LIVES CAN IMPACT THE ENVIRONMENT. THESE PROGRAMS HELPED TO SHOW THE EFFECTS OF HUMAN I NTERACTION WITH THE LAND WHILE ENCOURAGING PHYSICAL ACTIVITY IN AN OUTDOOR LIVING CLASSROO M. FEBRUARY 2020: 76 5TH GRADERS FROM COMMODORE JOHN ROGERS ELEMENTARY VISITED OREGON RIDG E NATURE CENTER TO TAKE PART IN THE MAPLE SUGARING PROGRAMS AND GOT TO TRY THEIR HAND AT T APPING THE TREES. MISSOURI: DECEMBER 2019: 65 4TH GRADERS FROM MULLANPHY ILC VISITED GATEW AY ARCH NATIONAL PARK. STUDENTS VISITED THE NEWLY RENOVATED MUSEUM UNDER THE GATEWAY ARCH TO EXPLORE WHY ST. LOUIS IS CONSIDERED THE "GATEWAY TO THE WEST". STUDENTS DIVIDED INTO TW O GROUPS AND TOOK TURNS RIDING THE TRAM UP TO THE TOP OF THE ARCH AND EXPLORING THE MUSEUM . TO END THE DAY, STUDENTS MET BUDDY BISON AND RECEIVED THEIR EVERY KID IN A PARK PASSES. NEW YORK: NOVEMBER 2019: 32 6TH-GRADE STUDENTS FROM BROOKLYN JESUIT PREP WENT TO THE EDUCA TION CENTER AT THE BROOKLYN BRIDGE PARK CONSERVANCY. DURING THE PROGRAM, STUDENTS EXAMINED THE SUSTAINABLE AND GREEN DESIGN OF THE PARK INCLUDING WATER CONSERVATION, ECOLOGICAL INI TIATIVES, AND MATERIAL REUSE. A GUIDED TOUR WAS EMBEDDED WITH ACTIVITIES AND CHALLENGES FO R STUDENTS THAT PROMOTE A DEEPER UNDERSTANDING OF THESE INNOVATIVE CONCEPTS. NORTH CAROLIN A: OCTOBER 2019: 72 3RD GRADERS VISITED THE CRADLE OF FORESTRY IN AMERICA CENTER TO PARTIC IPATE IN THE "LIVING WITH THE FOREST" PROGRAM WHERE, IN SMALL GROUPS AMONG THE CRADLE'S HI STORIC BUILDINGS, STUDENTS ROLE-PLAYED DOING CHORES IN AN EARLY 1900'S MOUNTAIN COMMUNITY. THEY WILL EXPERIENCE HOW FAMI

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PROGRAM SERVICE ACCOMPLISHMENTS	LY AND COMMUNITY MEMBERS DEPENDED ON EACH OTHER AND THEIR FOREST RESOURCES WHILE MAKING CO MPARISONS TO THEIR OWN LIVES. PENNSYLVANIA: NOVEMBER 2019: 130 5TH GRADE STUDENTS FROM CHE STER COMMUNITY CHARTER SCHOOL VISITED INDEPENDENCE NATIONAL HISTORICAL PARK AND THE MUSEUM OF THE AMERICAN REVOLUTION. TEXAS: MARCH 2020: 77 7TH AND 8TH-GRADE STUDENTS FROM THE EHR HART SCHOOL STARTED THE DAY AT SAM HOUSTON PARK, WHERE THE HERITAGE SOCIETY GAVE STUDENTS A TOUR OF THE HISTORIC BUILDINGS AND DISCUSSED HOUSTON'S DEVELOPMENT FROM THE 1800S TO THE PRESENT. AFTERWARD, STUDENTS WENT TO THE HOUSTON MUSEUM OF NATURAL SCIENCE TO EXPLORE THE EXHIBITS. VIRGINIA: NOVEMBER 2019: DREW ELEMENTARY'S 60 2ND GRADERS STARTED THEIR DAY BY PARTICIPATING IN A "WEB OF LIFE" PROGRAM AT THE WATKINS NATURE CENTER, WHERE THEY LEARNED ABOUT DIFFERENT TROPHIC LEVELS AND THE ROLE OF ANIMALS IN THEIR ECOSYSTEMS. AFTERWARD, PAR K TRUST STAFF LED THE STUDENTS ON A HIKE THROUGH THE WOODS AND LET THE KIDS PLAY ON THE WI ZARD OF OZ-THEMED PLAYGROUND. WASHINGTON, DC: NOVEMBER 2019: 32 3RD GRADE STUDENTS FROM NE VAL THOMAS ELEMENTARY STUDENTS WENT ON A TOUR OF THE NATIONAL MALL AND MEMORIAL PARKS WITH RANGER BETHANY, STARTING AT THE JEFFERSON MEMORIAL, AND CONTINUING THROUGH FDR, MLK, AND LINCOLN. SHE PROVIDED HISTORICAL CONTEXT AND ASSIGNED "CHALLENGE QUESTIONS" TO THE STUDENT S AT THE BEGINNING OF EACH MONUMENT TOUR, HELPING BRING THESE SPACES TO LIFE. JANUARY 2020 : 45 4TH-GRADERS FROM CESAR CHAVEZ PUBLIC CHARTER SCHOOL VISITED KENILWORTH PARK AQUATIC G ARDENS TO PARTICIPATE IN THE "BE A JUNIOR RANGER" PROGRAM. STUDENTS LEARNED ABOUT THE ADA PTATIONS OF AQUATIC PLANTS, HOW THE GARDENS CHANGE WHEN THE SEASONS DO, AND WHAT ANIMALS M AKE THE GARDENS THEIR HOME. THEY SAW TROPICAL PLANTS IN THE GREENHOUSE AS WELL. EACH STUDE NT WORKED ON THEIR JUNIOR RANGER BOOKLET, COMPLETING ACTIVITIES THAT HELPED THEM LEARN ABO UT THE GARDENS, AND WAS INDUCTED AS JUNIOR RANGERS WITH A PLEDGE AND A BADGE. KIDS TO PARK S DAY AS A PUBLIC EXTENSION OF OUR RAPIDLY GROWING BUDDY BISON YOUTH PROGRAMS, THE PARK TR UST ALSO INITIATED KIDS TO PARKS DAY IN 2011. KIDS TO PARKS DAY HAS CAPTURED THE INTEREST OF MANY COMMUNITIES ACROSS THE COUNTRY. DUE TO THE COVID-19 PANDEMIC, NATIONAL PARK TRUST TOOK THE 10TH ANNIVERSARY OF KIDS TO PARKS DAY DIGITAL AND INSTEAD CELEBRATED MAY 16, 2020 , AS PARKS TO KIDS DAY. OUR GOAL WAS TO BRING THE OUTDOORS TO KIDS AND FAMILIES AS THEY IS OLATE AT HOME AND PRACTICE SOCIAL DISTANCING. THE IMPACT WAS MEASURED THIS YEAR BY SOCIAL MEDIA/ONLINE ANALYTICS WHICH SHOWED MORE THAN 4.1 MILLION PEOPLE WERE REACHED THROUGH PARK S TO KIDS SOCIAL MEDIA MESSAGING AND 484,323 PEOPLE WERE REACHED THROUGH NATIONAL TV SPOTS . HUNDREDS OF MAYORS PROCLAIMED THE DAY AS "NATIONAL PARKS TO KIDS DAY AND OUR PARKS TO KI DS AT-

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PROGRAM SERVICE ACCOMPLISHMENTS	HOME RESOURCES WERE DOWNLOADED BY THOUSANDS OF KIDS AND FAMILIES NATIONWIDE. TO COMPLEMENT THE PIVOT TO PARKS TO KIDS DAY, NATIONAL PARK TRUST UPDATED ITS FREE MOBILE PARKPASSPORT APP WITH 500 VIRTUAL EXPERIENCES AT 180 DIFFERENT PARK SITES AND FUN DIGITAL BADGES AVAILA BLE THROUGH THE APPLE APP STORE AND GOOGLE PLAY. THE APP ALLOWS USERS TO EXPLORE PARKS ACR OSS THE COUNTRY IN-PERSON OR FROM HOME. THEY CAN DISCOVER NEW PARKS, EARN BADGES, SHARE PH OTOS, CONNECT WITH FRIENDS, TRACK PARK VISITS, AND SHARE EXPERIENCES WITH A COMMUNITY OF O UTDOOR ENTHUSIASTS. MILITARY FAMILY PROGRAMS THE NATIONAL PARK TRUST IN PARTNERSHIP WITH B LUE STAR FAMILIES (BSF), NATIONAL PARK SERVICE, TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS (TAPS), AND THE U.S. FOREST SERVICE PROVIDES MEANINGFUL AND IMPACTFUL PARK EXPERIENCES FOR NEARLY 1500 ACTIVE MILITARY AND GOLD STAR FAMILIES ACROSS THE COUNTRY. THE GOAL OF THESE C OLLABORATIONS IS TO ENCOURAGE MILITARY-CONNECTED MEN AND WOMEN AND THEIR CHILDREN TO DISCO VER AND EXPLORE THEIR LOCAL, STATE, AND NATIONAL PARKS AND TO EXPERIENCE THE EDUCATIONAL A ND HEALTH BENEFITS OF THE GREAT OUTDOORS WHILE DEVELOPING LIFELONG OUTDOOR RECREATION HABI TS. LAND AND PARK PRESERVATION PROGRAMS THE PARK TRUST CONTINUES TO MAKE GREAT PROGRESS WI TH OUR PARK CONSERVATION EFFORTS. IN THE LATE 1990S, WE WERE THE LEAD ORGANIZATION TO CREA TE A NEW UNIT OF THE NATIONAL PARK SYSTEM DEDICATED TO PRESERVING OUR COUNTRY'S PRAIRIE EC OSYSTEM - THE TALLGRASS PRAIRIE NATIONAL PRESERVE. THE PARK TRUST CONTINUES TO BE INSTRUME NTAL IN ADDING CRITICAL PRIVATE LANDS TO OTHER PARKS INCLUDING MOST RECENTLY IN ROCKY MOUN TAIN NATIONAL PARK, CO; OLYMPIC NATIONAL PARK, WA, PICTURED ROCKS NATIONAL LAKESHORE, MI, LASSEN VOLCANIC NATIONAL PARK, CA; APPALACHIAN NATIONAL SCENIC TRAIL, ME, NY, AND VA; VALL ES CALDERA NATIONAL PRESERVE, NM, WASHITA BATTLEFIELD NATIONAL HISTORIC SITE, OK, AND ST C ROIX NATIONAL SCENIC RIVERWAY, WI. WE ARE CURRENTLY WORKING ON SEVERAL NEW AND UNIQUE PRES ERVATION PROJECTS INCLUDING: FORT SCOTT NATIONAL HISTORIC SITE, KS INDIANA DUNES NATIONAL PARK, IN MANASSAS NATIONAL BATTLEFIELD PARK, VA MONOCACY NATIONAL BATTLEFIELD, MD FOR A LI ST OF OUR COMPLETED PROJECTS, PLEASE VISIT OUR WEBSITE AT WWW.PARKTRUST.ORG. RECENTLY COMP LETED AND ONGOING PROJECTS INCLUDE: ARKANSAS: JOHNNYCAKE RANCH (ONGOING SINCE 2003) THE PA RK TRUST HOLDS A CONSERVATION EASEMENT ON THIS 2000 ACRE RANCH, WHICH ABUTS THE OUACHITA N ATIONAL FOREST AND THE POTEAU MOUNTAIN WILDERNESS AREA. THE FOREST IS HOME TO 79 PROPOSED, ENDANGERED, THREATENED, AND SENSITIVE SPECIES. THE EASEMENT ALSO PROVIDES HABITAT PROTECT ION FOR THE BALD EAGLE. THE CONSERVATION EASEMENT BENEFITS BOTH THE WILDERNESS AREA AND TH E NATIONAL FOREST BY PROVIDING A BUFFER ZONE TO ENSURE THE CONTINUED ECOLOGICAL VIABILITY OF THESE FEDERAL ASSETS. BEGINNING IN 2018, THE PARK TRUST IS CONTRACTING WITH A NORTHWEST ARKANSAS BASED LAND TRUST TO OVERSEE EASEMENT RESPONSIBILITIES ON THE PROJECT. MICHIGAN: COMPLETE PICTURED ROCKS NATION

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PROGRAM SERVICE ACCOMPLISHMENTS	AL LAKESHORE (2017-2019) THANKS TO GENEROUS SUPPORT FROM THE CARLS FOUNDATION, THE PARK TR UST PURCHASED AN IMPORTANT HISTORIC PROPERTY TO BENEFIT PICTURED ROCKS NATIONAL LAKESHORE (MI). IN OCTOBER 2019, THE FINAL REMOVAL OF A NON-HISTORIC HOUSE ON THE PROPERTY IMPROVED THE HISTORIC SCENE AND PROVIDED PARKING FOR THE SITE. VIRGINIA: APPALACHIAN NATIONAL SCENI C TRAIL (AT)- (2018-2020) THE PARK TRUST WORKED WITH THE APPALACHIAN TRAIL CONSERVANCY AND THE NATIONAL PARK SERVICE TO PROTECT 239 ACRES ALONG THE AT. THE NPS WAS NOT AVAILABLE TO TAKE TITLE TO THE PROPERTY WITHIN A TIME FRAME ACCEPTABLE TO THE OWNER, SO THE PARK TRUST ACCEPTED THE TITLE UNTIL NPS WAS ABLE TO TAKE THE TITLE AND INCORPORATE THE LAND INTO THE AT. MANASSAS NATIONAL BATTLEFIELD PARK (2016-PRESENT) IN 1914, 3 CIVIL WAR VETERANS FORME D A TRUST AND BOUGHT 1 ACRE OF LAND ON THE HISTORIC LOCATION OF THE SECOND BATTLE OF MANAS SAS. THEY PLACED A GRANITE MONUMENT ON THE LAND TO COMMEMORATE THEIR COMMANDER, FLETCHER W EBSTER, ON THE SPOT WHERE HE FELL IN BATTLE. THE THREE MEN PASSED AWAY IN THE 1920S AND MA DE NO PROVISION FOR CARE OR OWNERSHIP OF THE LAND. THE PROPERTY AROUND THE ACRE BECAME PAR T OF THE NATIONAL PARK SYSTEM IN 1936, BUT THIS ACRE WAS SPECIFICALLY LEFT OUT. THE PARK T RUST HAS BEEN WORKING WITH THE NPS AND PRO BONO ATTORNEY ASSISTANCE TO FIND A PATHWAY, UND ER VIRGINIA LAW, TO ACCEPT OWNERSHIP AND TRANSFER IT TO THE NATIONAL PARK SERVICE TO BECOM E PART OF MANASSAS NATIONAL BATTLEFIELD PARK. NEW MEXICO VALLES CALDERA NATIONAL PRESERVE (2019) THE NATIONAL PARK SERVICE WAS INTERESTED IN A 40-ACRE PROPERTY AND HAD LWCF MONEY I N THE AMOUNT OF THE APPRAISED VALUE, $405,000. HOWEVER, THE OWNER FELT THE PROPERTY WAS WO RTH MORE AND ASKED $500,000, OR $95,000 MORE THAN THE GOVERNMENT APPRAISED VALUE; THE NPS BARGAINED IT DOWN FROM A HIGHER VALUE. THE OWNER AGREED TO SELL AT $500,000 BUT GAVE NPS U NTIL AUGUST 12, 2019, TO BUY IT OR WOULD PUT THE PROPERTY ON THE OPEN MARKET. THE UNIQUE S ULFUR HOT SPRING FEATURE MIGHT HAVE LENT ITSELF TO A RESORT-STYLE DEVELOPMENT. NPS APPROAC HED OTHER NON-PROFITS, AS WELL AS THE PARK TRUST FOR FUNDING, BUT NONE BUT THE PARK TRUST STEPPED FORWARD. THE PARK TRUST AND A PRIVATE DONOR, WITH THE SUPPORT OF BOARD MEMBERS AND TWO PRIVATE FOUNDATIONS, RAISED THE "GAP" FUNDING AND MADE THE PURCHASE POSSIBLE. CALIFOR NIA LASSEN VOLCANIC NATIONAL PARK (2019-2020) NATIONAL PARK TRUST USED THEIR TREASURE FORE VER FUND, TO SECURE A REMOTE PROPERTY AT THE PARK, ALLOWING THE NATIONAL PARK SERVICE TO M EET THE OWNER'S DEADLINE FOR COMPLETION OF THE SALE. IT WILL BE ACCESSIBLE TO THE PUBLIC A ND PERMANENTLY PROTECTED IN ITS NATURAL STATE. IT ALSO HELPS PROTECT ONE MORE SEGMENT OF T HE HISTORIC NOBLES EMIGRANT TRAIL, A WESTERN MIGRATION ROUTE PIONEERED BY WILLIAM H. NOBLE IN THE EARLY 1850S. WISCONSIN ST. CROIX NATIONAL SCENIC RIVERWAY (2019-2020) NATIONAL PAR K TRUST ADDED 145 ACRES TO THE ST. CROIX NATIONAL SCENIC RIVERWAY. THE PROJECT INVOLVED A LAND EXCHANGE; THE PARK TRUST

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PROGRAM SERVICE ACCOMPLISHMENTS	WORKED WITH THE WISCONSIN BOARD OF COMMISSIONERS OF PUBLIC LANDS TO BUY VALUABLE TIMBERLAN D AND TRADE IT FOR THREE PARCELS OF STATE LAND ALONG THE ST. CROIX AND NAMEKAGON RIVERS. T HE PARK TRUST TRANSFERRED THE THREE PARCELS TO THE NATIONAL PARK SERVICE, WHICH ARE NOW A PART OF THE RIVERWAY. THE RIVERS FLOW THROUGH SOME OF THE MOST SCENIC AND LEAST DEVELOPED COUNTRY IN THE UPPER MIDWEST. INDIANA INDIANA DUNES NATIONAL PARK (2020-PRESENT) THE MARQU ETTE GREENWAY IS A PROJECT TO DEVELOP A 58-MILE TRAIL ALONG THE SHORE OF LAKE MICHIGAN IN INDIANA, FROM CHICAGO, ILLINOIS TO NEW BUFFALO, MICHIGAN. THE TRAIL SPLITS INTO 20 SEGMENT S OF VARIOUS LENGTHS, AS DIVIDED BY THE JURISDICTION IN WHICH THE TRAIL IS LOCATED. THE PA RK TRUST WOULD PROVIDE FUNDS FOR DUE DILIGENCE AND QUIET TITLE ACTIONS ON 9 ABANDONED LOTS IN A SUBDIVISION. THESE LOTS WERE OWNED BY A RAILROAD COMPANY, ON THE LAND THEY OWNED FOR THEIR RAILWAY, WHICH THEY FORMALLY ABANDONED. WE ARE WORKING WITH SAVE THE DUNES, A LOCAL ATTORNEY IN GARY, AND THE CITY OF GARY ON 4 PARCELS THAT SAVE THE DUNES RECEIVED FROM LAK E COUNTY. THOUGH IT WAS DONATED, IT WAS TREATED AS A TAX SALE. THE ATTORNEY IS WORKING TO GET A TAX DEED, AFTER WHICH SHE WILL DO A QUIET TITLE ACTION, SO SAVE THE DUNES CAN TAKE P OSSESSION OF THE DEED AND BEGIN THE TRANSFER TO NPS. MICHIGAN RIVER RAISIN NATIONAL BATTLE FIELD (2018-PRESENT). THE PROJECT IS A $7 MILLION PROJECT TO PURCHASE LAND IN THE CORE OF THE BATTLEFIELD, AND THERE WAS A $535,000 FUNDING GAP. MICHIGAN DEPARTMENT OF NATURAL RESO URCES ISSUED A GRANT FOR $4.8 MILLION, REQUIRING A 29% MATCH. THE PARK TRUST APPLIED FOR A GRANT WITH THE CARLS FOUNDATIONS; THEY SAID THEY COULD NOT FUND THE ENTIRE AMOUNT, BUT SA ID THEY WERE CONSIDERING A CONTRIBUTION, BECAUSE OF THE MERITS OF THE PROJECT. PARTIAL CON TRIBUTIONS CAN BE USED IMMEDIATELY; THERE ARE NUMEROUS PARCELS WITH VARIOUS OWNERS, AND NO RESTRICTIONS TO WAIT UNTIL THE ENTIRE MATCH IS AVAILABLE BEFORE PURCHASES CAN BE MADE. AL L PROPERTY OWNERS FOR THE PROJECT ARE WILLING SELLERS. THE PARK TRUST RECEIVED A GRANT IN 2019 OF $206,427.80 FROM CARL'S FOUNDATION TO BUY THE FIRST 7 OR 8 PROPERTIES ON THE NPS P RIORITY LIST. THE GRANT, WHEN COMBINED WITH A GRANT FROM THE STATE OF MICHIGAN, WILL TOTAL $711,820. THE PROCESS TO BUY THE PROPERTIES IS ONGOING. MARYLAND MONOCACY NATIONAL BATTLE FIELD (2018-PRESENT) THERE ARE TWO CIVIL WAR MONUMENTS AND ACCOMPANYING LAND THAT REMAIN I N THE OWNERSHIP OF THE RESPECTIVE STATES OF ORIGIN OF THE MILITARY UNITS ENGAGED IN THE BA TTLE. THEY ARE THE NEW JERSEY AND VERMONT MONUMENTS. THE PARK TRUST WORKED TO FIND THE PRO PERTY DEEDS AND POINT OF CONTACT WITH EACH STATE. WE WORKED WITH THE PARK SUPERINTENDENT T O DEVELOP A COURSE OF ACTION AND NPS TO PROCEED. WE CONTACTED NJ STATE PARKS AND THE VT ST ATE PRESERVATION OFFICE, BOTH OF WHICH WERE WILLING TO WORK WITH THE PARK TRUST TO MAKE TH E TRANSFERS. A PRO

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Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	BONO ATTORNEY IS SUPPORTING THE LEGAL PROCESS OF ELIMINATING A DEED RESTRICTION THAT SAYS THE PROPERTY CAN NEVER BE SOLD; THOUGH COMMONLY ACCEPTED TO BE A VOID CONDITION, A COURT J UDGMENT MAY BE NECESSARY TO FORMALLY REMOVE IT FROM THE DEED. THE STATE OF VERMONT HAS PAS SED LEGISLATION TO AUTHORIZE THE TRANSFER TO THE NPS. THE PROJECTS ARE ONGOING. CHESAPEAKE AND OHIO CANAL NATIONAL HISTORICAL PARK, MD (2017-PRESENT) THE C&O CANAL SUPERINTENDENT I DENTIFIED A 2-ACRE PROPERTY ADJACENT TO NPS LAND ON WHICH ARE THE RUINS OF THE SENECA STON E MILL. THE TWO ACRES APPEARED AS AN EXHIBIT ON A DEED TO THE STATE OF MARYLAND, WHICH ALS O NOTED IT WAS INTENDED TO BE TRANSFERRED TO NPS; THE TRANSFER NEVER HAPPENED. BOARD MEMBE R RAY SHERBILL ASSISTED THROUGH HIS FIRM WITH GETTING A TITLE REPORT THAT POINTED TO THE S TATE AS OWNERS OF THE PARCEL. THE ASSISTANT ATTORNEY GENERAL FOR THE STATE OF MARYLAND INI TIALLY FELT THE STATE DID NOT OWN THE PROPERTY. AFTER A REVIEW OF THE TITLE REPORT AND DEE DS, THE ASSISTANT ATTORNEY GENERAL CHANGED HIS POSITION, GIVING THE OPINION THAT THE STATE -OWNED THE PROPERTY, AND WOULD BE WILLING TO TRANSFER IT DIRECTLY TO THE NATIONAL PARK SER VICE. THE STATE ESTIMATED THE FIRST PHASE OF THE PROCESS WOULD BE FINISHED IN SEPTEMBER 20 19, AFTER WHICH THE MARYLAND DEPARTMENT OF GENERAL SERVICES WILL COMPLETE THE PROCESS. THE STATE HAS COMPLETED ITS PREPARATIONS AND IS AWAITING THE NPS TO COMPLETE ITS PART OF THE PROCESS FOR THE TRANSFER, IN WHICH THE PARK TRUST IS ASSISTING. NEW MEXICO PECOS NATIONAL HISTORICAL PARK (2019-PRESENT). THERE ARE SEVERAL PROPERTIES OUTSIDE THE PARK BOUNDARY THE NPS COULD EASILY ACQUIRE FOR PECOS NATIONAL HISTORICAL PARK IF THE BOUNDARY OF THE PARK W ERE ADJUSTED. THERE ARE 5 PROPERTIES, TOTALING ABOUT 100 ACRES, ACTUALLY OWNED BY THE NATI ONAL PARK SERVICE, BUT CANNOT BE MANAGED BY OR INCLUDED IN PECOS NHP. THE NPS HAS FUNDS TO BUY ABOUT 198 ACRES OF UNDEVELOPED PROPERTY ADJACENT TO THE PARK. A LOCAL OWNER ALSO WANT S TO DONATE ABOUT 26 ACRES OF ADJACENT PROPERTY. THE NPS IS HOPING TO GET A BOUNDARY ADJUS TMENT. UNDER FEDERAL LAW, CONGRESS MUST MAKE THE CHANGE IF THERE ARE MORE THAN 200 ACRES O F PROPERTY, OR IF THE VALUE OF THE PROPERTY IS MORE THAN $750,000, SO CONGRESS MUST ACT IN THIS CASE. THE PARK TRUST PROVIDED AN INFORMATIONAL BRIEFING FOR NM SENATOR MARTIN HEINRI CH, TO LET HIM KNOW OF THE ISSUE, AFTER WHICH THE SENATOR'S OFFICE CONTACTED THE NATIONAL PARK SERVICE WITH A FORMAL REQUEST FOR INFORMATION. WYOMING FORT LARAMIE NATIONAL HISTORIC SITE (2018-PRESENT) THERE IS A 12-ACRE PIECE OF LAND INSIDE THE PARK THAT DOES NOT HAVE A CLEAR OWNER. A SHIFTING RIVER CREATED THE PROPERTY, BUT IT APPEARS IT WAS NEVER SURVEYED AND INCLUDED IN THE DEED FOR THE ADJACENT PROPERTY. THE ADJACENT PROPERTY WAS TRANSFERRED TO THE NPS, AND THIS PROPERTY WAS INTENDED TO BE TRANSFERRED WITH IT. COUNTY RECORDS SHOW IT AS FEDERAL PROPERTY. THE PARK TRUST WORKED WITH NPS LANDS AND A CARTOGRAPHIC TECHNICIAN TO BRIEF THEM ON HIS RESEARCH

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PROGRAM SERVICE ACCOMPLISHMENTS	AND OPINION THAT THE DETERMINING FACTOR IN OWNERSHIP WAS WHETHER THE LAND COULD TRANSFER TO NPS OWNERSHIP THROUGH THE PRINCIPLE OF ACCRETION OR AVULSION (COMMON LAW WHEN A RIVER C HANGES COURSE) - TWO DIFFERENT MECHANISMS. NPS AGREES WITH THE ANALYSIS AND IS REQUESTING A TECHNICAL BOUNDARY CORRECTION (A MISTAKE IN THE ORIGINAL BOUNDARY DETERMINATION) WITH TH E DEPARTMENT OF THE INTERIOR (DOI)ATTORNEY'S ASSISTANCE. THE PROCESS CONTINUES. PUBLIC EDU CATION THE PARK TRUST UNDERTAKES AND CONDUCTS PROGRAMS TO EDUCATE AND RAISE THE PROFILE OF NATIONAL PARKS AND THEIR NEEDS WITH THE PUBLIC, PARK AGENCIES, AND CONGRESSIONAL DELEGATE S. THE PARK TRUST CIRCULATES ITS MONTHLY PUBLICATION, "NATIONAL PARK TRUST NEWS" (ELECTRON IC NEWSLETTER) WHICH DESCRIBES CRITICAL PARKLAND ACQUISITIONS AND RELATED ISSUES. THIS INF ORMATION IS ALSO SHARED ON OUR SOCIAL MEDIA PLATFORMS (INSTAGRAM, FACEBOOK, AND TWITTER) A S WELL AS ON OUR WEBSITE, IN OUR ANNUAL REPORT, IN PRINT MAILINGS TO OUR SUPPORTERS, AND T HROUGH PRESS RELEASES. THE PARK TRUST HOSTS 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 PUBL IC WITH INFORMATION ON SUCH SERVICE. IN 2020, THE AWARD RECIPIENT WAS SENATOR MAZIE HIRONO FROM HAWAII AND THE PROGRAM WAS DONE VIRTUALLY DUE TO THE PANDEMIC. THE PARK TRUST ALSO H OSTS 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. IN 2020, THE AWARD RECIPIENT WAS HYDROFLASK AND WAS PROVIDED VIRTU ALLY DUE TO THE PANDEMIC.

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Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE BOARD OF DIRECTORS SHALL CONSIST OF NO LESS THAN TEN AND NO MORE THAN TWENTY-FIVE INDIVIDUALS" INCREASING FROM TWENTY-TWO.

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Return Reference	Explanation
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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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EACH TRUSTEE AND OFFICER IS REQUIRED TO REVIEW A COPY OF THE CONFLICT OF INTEREST POLICY, WHICH REQUIRES EACH PERSON TO DISCLOSE ANY RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES IN WHICH HE OR SHE BELIEVES COULD CONTRIBUTE TO A CONFLICT. FOLLOWING FULL DISCLOSURE OF A POSSIBLE CONFLICT OF INTEREST, THE BOARD OF TRUSTEES SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS AND IF SO, THE BOARD SHALL VOTE TO AUTHORIZE OR REJECT THE TRANSACTION OR TAKE ANY OTHER ACTION DEEMED NECESSARY TO ADDRESS THE CONFLICT AND PROTECT NPT'S BEST INTERESTS. THE TRUSTEE OR OFFICER WHO HAS THE CONFLICT IS RECUSED FROM ANY DISCUSSION AND VOTE.

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF TRUSTEES REVIEWS AND APPROVES COMPENSATION OF THE EXECUTIVE DIRECTOR, AS WELL AS REVIEWS AND APPROVES COMPENSATION FOR OTHER SENIOR STAFF WHEN REQUESTED BY THE EXECUTIVE DIRECTOR.

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

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

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
NATIONAL PARK TRUST INC

Employer identification number
52-1691924

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CANONIE IDNL ACQUISITION LLC 401 EAST JEFFERSON STREET SUITE 207 ROCKVILLE, MD 20850	THE TAX EXEMPT PURPOSE OF ACQUIRING PARCELS OF LAND.	IN			NATIONAL PARK TRUST INC
(2) NPT RANGE LIGHT ACQUISITION LLC 401 EAST JEFFERSON STREET SUITE 207 ROCKVILLE, MD 20850	THE TAX EXEMPT PURPOSE OF ACQUIRING PARCELS OF LAND.	MI			NATIONAL PARK TRUST INC
(3) NPT VIRGINIA PARKS PROJECTS LLC 401 EAST JEFFERSON STREET SUITE 207 ROCKVILLE, MD 20850	THE TAX EXEMPT PURPOSE OF ACQUIRING PARCELS OF LAND.	VA		320,000	NATIONAL PARK TRUST INC

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

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

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

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

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

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

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

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

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

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved

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

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

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

Part VII **Supplemental Information**

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

Return Reference	Explanation