

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning **OCT 1, 2011** and ending **SEP 30, 2012**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NATIONAL PARK FOUNDATION		D Employer identification number 52-1086761
	Doing Business As NPF		E Telephone number 202-354-6497
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 35,236,243.
	1201 EYE STREET NW	550 B	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005-5931		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: NEIL J. MULHOLLAND SAME AS C ABOVE		If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.NATIONALPARKS.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1967	M State of legal domicile: DC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> 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 2011 (Part V, line 2a)	5 41	
	6 Total number of volunteers (estimate if necessary)	6 24	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.	
7b Net unrelated business taxable income from Form 990-T, line 34	7b 0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 3,312,217.	Current Year 19,292,779.
	9 Program service revenue (Part VIII, line 2g)	3,116,284.	620,001.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	241,763.	6,753,245.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	390,631.	1,023,679.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,060,895.	27,689,704.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	966,170.	14,064,671.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	742,828.	3,259,256.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		105,000.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,022,594.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,914,853.	8,749,993.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,623,851.	26,178,920.
19 Revenue less expenses. Subtract line 18 from line 12	3,437,044.	1,510,784.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 96,228,214.	End of Year 98,269,178.
	21 Total liabilities (Part X, line 26)	20,054,497.	20,383,760.
	22 Net assets or fund balances. Subtract line 21 from line 20	76,173,717.	77,885,418.

Part II Signature Block

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

Sign Here	Signature of officer			Date	4/30/13
	Type or print name and title	NEIL J. MULHOLLAND, PRESIDENT & CEO			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	KAY L. VOLLANS		4/30/13	<input type="checkbox"/>	P01404047
Firm's name	Firm's name ▶ TATE AND TRYON		Firm's EIN ▶ 52-1855942		
	Firm's address ▶ 2021 L STREET, NW SUITE 400 WASHINGTON, DC 20036		Phone no. (202) 293-2200		

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

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2011, or fiscal year beginning OCT 1, 2011, and ending SEP 30, 2012

2011

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. See instructions.

Name of exempt organization

Employer identification number

NATIONAL PARK FOUNDATION

52-1086761

Name and title of officer NEIL J MULHOLLAND PRESIDENT & CEO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

Table with 5 rows (1a-5a) and 2 columns (b Total revenue, b Total tax, b Tax based on investment income, b Balance Due). Includes handwritten amounts like 27689704.

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize TATE AND TRYON to enter my PIN 52108. ERO firm name. Enter five numbers, but do not enter all zeros.

as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature [Signature] Date 04.25.13

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

52472853350 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature [Signature] Date 4/25/13

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

Product: Exempt

Category:

Name: NATIONAL PARK FOUNDATION

IRS Center: Ogden

e-Postmark: 4/30/2013 8:58:08 AM

FEIN: 52-1086761

Notification:

Fiscal Year 10/1/2011

Fiscal Year 9/30/2012

Begin Date:

End Date:

DCN	Date	Type Of Activity	Submission ID	Refund/(Due)	Updated By
	4/25/2013	Upload Started			
	4/25/2013	Ready to Release by Customer			
	4/25/2013	Released for Transmission - Validation in Progress			790809
	4/25/2013	Ready to transmit - Validation Complete			
	4/25/2013	Transmitted to FD	524728201311503f1e00		
	4/25/2013	Rejected by FD on 4/25/2013			
	4/25/2013	Upload Started			
	4/25/2013	Released for Transmission - Validation in Progress			System
	4/25/2013	Ready to transmit - Validation Complete			
	4/25/2013	Transmitted to FD	524728201311503f3e01		
	4/25/2013	Rejected by FD on 4/25/2013			
	4/30/2013	Upload Started			
	4/30/2013	Released for Transmission - Validation In Progress			System
	4/30/2013	Ready to transmit - Validation Complete			
	4/30/2013	Transmitted to FD	524728201312003ece04		
	4/30/2013	Accepted by FD on 4/30/2013			

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: THE NATIONAL PARK FOUNDATION, THE OFFICIAL CHARITY OF AMERICA'S NATIONAL PARKS, RAISES PRIVATE FUNDS THAT DIRECTLY AID, SUPPORT AND ENRICH AMERICA'S NEARLY 400 NATIONAL PARKS AND THEIR PROGRAMS, SO THAT THEY MAY BE EXPERIENCED BY ALL, FOR GENERATIONS TO COME. CHARTERED BY

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 [X] No

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

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 and section 4947(a)(1) trusts 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 \$ 12,828,600. Including grants of \$ 10,989,451.) (Revenue \$ 541,992.) PROTECT SPECIAL PLACES: THE NATIONAL PARK FOUNDATION, THE OFFICIAL CHARITY OF AMERICA'S NATIONAL PARKS, IS DEDICATED TO PROTECTING AMERICA'S GREATEST NATURAL, HISTORIC AND CULTURAL TREASURES BY FUNDING INITIATIVES THAT SAFEGUARD OUR ICONIC LANDSCAPES, PRESERVE THE PLACES WHERE HISTORY HAPPENED, DEMONSTRATE ENVIRONMENTAL LEADERSHIP, PROMOTE SUSTAINABLE PRACTICES, INSPIRE INNOVATIVE SOLUTIONS, AND MOTIVATE CITIZENS TO ACTION. I. NPF IS LEADING THE PRIVATE FUNDRAISING CAMPAIGN TO CREATE THE FLIGHT 93 NATIONAL MEMORIAL. II. NPF FUNDS THE RESTORATION AND PRESERVATION OF HUNDREDS OF MILES OF LAND AND WATER TRAILS. III. NPF DIRECTS FUNDS ARISING FROM COURT ORDERS, MITIGATION AND THE

4b (Code:) (Expenses \$ 1,343,006. Including grants of \$ 776,406.) (Revenue \$) REACH NEW AUDIENCES: THE NATIONAL PARK FOUNDATION, THE OFFICIAL CHARITY OF AMERICA'S NATIONAL PARKS, IS DEDICATED TO CELEBRATING OUR DIVERSE HERITAGE - SUPPORTING INCLUSIVE AND ABUNDANT OPPORTUNITIES FOR AUDIENCES OF ALL GENDERS, AGES, RACES, ETHNICITIES AND SEXUAL ORIENTATIONS TO EXPERIENCE ENJOY AND CREATE LIFE-LONG RELATIONSHIPS WITH AMERICA'S SPECIAL PLACES. WE ALSO DEDICATE OURSELVES TO BRINGING AMERICA'S NATIONAL PARKS TO THE PEOPLE - ESTABLISHING OUR PARKS AND THEIR PROGRAMS AS ENGINES FOR SUSTAINABILITY, VOLUNTEERISM AND ECONOMIC STABILITY IN COMMUNITIES BIG AND SMALL. I. NPF'S "AMERICAN LATINO HERITAGE FUND" AND "AFRICAN AMERICAN EXPERIENCE FUND" ARE DEDICATED TO PRESERVING AND PROTECTING THE RICH LEGACY AND HISTORY OF OUR DIVERSE AMERICAN CULTURE AND STORY, AS TOLD

4c (Code:) (Expenses \$ 1,182,267. Including grants of \$ 1,019,379.) (Revenue \$) EDUCATE THROUGH EXPERIENCE: THE NATIONAL PARK FOUNDATION, THE OFFICIAL CHARITY OF AMERICA'S NATIONAL PARKS, IS DEDICATED TO ESTABLISHING NATIONAL PARKS AS POWERFUL LEARNING ENVIRONMENTS THAT PROVIDE IN-DEPTH AND MODERN, REAL-WORLD EXPERIENCES THAT SHAPE LIVES AND STRENGTHEN OUR PARKS. I. NPF BROUGHT 40,000 STUDENTS TO THE NATIONAL PARKS THROUGH THE "TICKET TO RIDE" PROGRAM IN FY12. II. NPF HAS WORKED WITH TEACHERS IN ALL 50 STATES TO EMBRACE NATIONAL PARKS AS CLASSROOMS AND CENTERS FOR ACTIVE LEARNING. III. NPF'S "PARK TEACHERS", "PARK STEWARDS", AND "PARKS CLIMATE CHALLENGE" PROGRAMS EMPOWER BOTH TEACHERS AND STUDENTS IN POWERFUL PLACE-BASED LEARNING OPPORTUNITIES MADE POSSIBLE THROUGH THE NATIONAL

4d Other program services (Describe in Schedule O.) (Expenses \$ 4,779,021. Including grants of \$ 1,279,435.) (Revenue \$ 449,223.)

4e Total program service expenses 20,132,894.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

Part IV Checklist of Required Schedules (continued)

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

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a-14b regarding Form 1096, Form W-2G, backup withholding, Form W-3, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, and various organizational requirements.

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

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 4 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, significant changes, assets diversion, members, and officer reachability.

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

Table with 4 columns: Question, Yes, No. Rows include questions about local chapters, written policies, Form 990 distribution, conflict of interest policy, whistleblower policy, document retention, compensation review, and joint venture investments.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CO, HI, MA, MN, NH, NM, OH, PA, SC, TN, UT, VA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: NEIL J. MULHOLLAND, PRESIDENT & CEO - 202-354-6497 1201 EYE STREET NW, NO. 550 B, WASHINGTON, DC 20005-5931

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: Individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
HONORABLE KEN SALAZAR CHAIRMAN	2.00	X		X			0.	0.	0.	
JOHN NAU, III VICE CHAIR	5.00	X		X			0.	0.	0.	
JOHN SEITER TREASURER	5.00	X		X			0.	0.	0.	
JONATHAN JARVIS SECRETARY	2.00	X		X			0.	0.	0.	
ELLEN ALBERDING DIRECTOR	2.00	X					0.	0.	0.	
AL BALDWIN DIRECTOR	2.00	X					0.	0.	0.	
KATHLEEN BROWN DIRECTOR	2.00	X					0.	0.	0.	
BRUCE DEIFIK DIRECTOR	2.00	X					0.	0.	0.	
KIRK DORNBUSH DIRECTOR	2.00	X					0.	0.	0.	
TOM GOSS DIRECTOR	2.00	X					0.	0.	0.	
JAY KISLAK DIRECTOR	2.00	X					0.	0.	0.	
PETER KNIGHT DIRECTOR	2.00	X					0.	0.	0.	
ELLEN MALCOLM DIRECTOR	2.00	X					0.	0.	0.	
HENRY R. MUNOZ, III DIRECTOR	2.00	X					0.	0.	0.	
CHARLIE PECK DIRECTOR	2.00	X					0.	0.	0.	
ROXANNE QUIMBY DIRECTOR	2.00	X					0.	0.	0.	
DAVID SHAW DIRECTOR	2.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
CHRIS SULLIVAN DIRECTOR	2.00	X						0.	0.	0.
BRYAN TRAUBERT DIRECTOR	2.00	X						0.	0.	0.
ERNESTO M. VASQUEZ, AIA, NCARB DIRECTOR	2.00	X						0.	0.	0.
MARY JO VEVERKA DIRECTOR	2.00	X						0.	0.	0.
NEIL MULHOLLAND PRESIDENT/CEO	40.00			X				232,673.	0.	7,479.
KAREN DAVIS FORMER SVP, DEVELOPMENT	40.00				X			155,304.	0.	6,942.
BETH WLADYKA CHIEF OF STAFF	40.00					X		101,644.	0.	10,443.
C. KING LAUGHLIN VP, FLIGHT 93 CAMPAIGN	40.00					X		119,319.	0.	3,792.
DAVID FRENCH VP, COMMUNICATION	40.00					X		104,888.	0.	6,242.
1b Sub-total								713,828.	0.	34,898.
c Total from continuation sheets to Part VII, Section A								326,312.	0.	21,252.
d Total (add lines 1b and 1c)								1,040,140.	0.	56,150.

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 **8**

	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	X	
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	X	
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		X

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
TATE & TRYON, 2021 L STREET NW, SUITE 400, WASHINGTON, DC 20036	INTERIM ACCTG, TECH, & CONSULTING SVCS.	473,782.
CROW'S NEST MEDIA LLC, 14938 LA CUMBRE DR, PACIFIC PALISADES, CA 90272	COMMUNICATION SERVICES	180,000.
DESIGN DATA SYSTEMS, INC., 610 PROFESSIONAL DR, SUITE 102, GAITHERSBURG, MD 20878	IT SERVICES	132,119.
STEPTOE & JOHNSON, LLP, 1330 CONNECTICUT AVE, NW, WASHINGTON, DC 20036	LEGAL SERVICES	131,885.

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 **4**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e 99,000.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 19,193,779.					
	g Noncash contributions included in lines 1a-1f: \$	225,096.					
	h Total. Add lines 1a-1f		19,292,779.				
	Program Service Revenue	2 a <u>PARK FUND MANAGEMENT</u>	Business Code 900099	520,972.	520,972.		
b <u>PROGRAM REVENUE</u>		900099	78,009.	78,009.			
c <u>LITIGATION SETTLEMENTS</u>		900099	21,020.	21,020.			
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			620,001.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1313373.			1,313,373.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		507,248.			507,248.	
	6 a Gross rents	(i) Real	145217.				
		(ii) Personal	0.				
		b Less: rental expenses	145217.				
		c Rental income or (loss)					
	d Net rental income or (loss)		145,217.			145,217.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	12,986,411.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	7,546,539.				
		c Gain or (loss)	5,439,872.				
d Net gain or (loss)		5439872.			5,439,872.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
	b Less: direct expenses						
	c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a 365708.						
	b Less: cost of goods sold	0.					
	c Net income or (loss) from sales of inventory		365,708.	365,708.			
Miscellaneous Revenue		Business Code					
11 a <u>MISCELLANEOUS REVENUE</u>	900099	5,506.	5,506.				
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d		5,506.				
12 Total revenue. See instructions.		27,689,704.	991,215.	0.	7,405,710.		

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) but are not required to complete columns (B), (C), and (D).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	13,878,061.	13,878,061.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	186,610.	186,610.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	513,299.	210,628.	94,161.	208,510.
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	1,559,401.	657,911.	250,982.	650,508.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	54,358.		54,358.	
9 Other employee benefits	938,412.	234,412.	459,475.	244,525.
10 Payroll taxes	193,786.		193,786.	
11 Fees for services (non-employees):				
a Management				
b Legal	132,762.	51,383.	81,379.	
c Accounting	41,959.		41,959.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	105,000.			105,000.
f Investment management fees	522,161.	522,161.		
g Other	1,288,470.	693,001.	595,469.	
12 Advertising and promotion				
13 Office expenses	270,427.	145,550.	75,457.	49,420.
14 Information technology	521,875.	115,358.	406,507.	10.
15 Royalties				
16 Occupancy	52,311.		52,311.	
17 Travel	429,588.	226,027.	118,096.	85,465.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,562,100.	2,163,375.	213,693.	185,032.
20 Interest	1,386.		1,386.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	32,588.		32,588.	
23 Insurance	14,610.		14,610.	
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 DIRECT MAIL EXPENSES	2,011,305.	696,084.		1,315,221.
b RESERVES/BAD DEBT EXPEN	586,953.	290,365.	296,588.	
c BANK CHARGES	212,269.	54,865.	16,387.	141,017.
d DONOR PREMIUMS	37,800.	72.	20,596.	17,132.
e All other expenses	31,429.	7,031.	3,644.	20,754.
25 Total functional expenses. Add lines 1 through 24e	26,178,920.	20,132,894.	3,023,432.	3,022,594.
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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash - non-interest-bearing		1	700.
	2	Savings and temporary cash investments	11,178,619.	2	10,255,110.
	3	Pledges and grants receivable, net	3,392,987.	3	3,755,415.
	4	Accounts receivable, net	122,983.	4	40,625.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	95,530.	9	51,610.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 453,350.		
	b	Less: accumulated depreciation	10b 309,128.	10c 65,708.	144,222.
	11	Investments - publicly traded securities	63,128,985.	11	65,350,202.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	18,243,402.	15	18,671,294.
16	Total assets. Add lines 1 through 15 (must equal line 34)	96,228,214.	16	98,269,178.	
Liabilities	17	Accounts payable and accrued expenses	1,278,626.	17	1,212,544.
	18	Grants payable	532,469.	18	458,422.
	19	Deferred revenue		19	41,500.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	18,243,402.	21	18,671,294.
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	20,054,497.	26	20,383,760.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	24,985,331.	27	28,572,877.
	28	Temporarily restricted net assets	41,310,807.	28	39,434,962.
	29	Permanently restricted net assets	9,877,579.	29	9,877,579.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	76,173,717.	33	77,885,418.	
34	Total liabilities and net assets/fund balances	96,228,214.	34	98,269,178.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	27,689,704.
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,178,920.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,510,784.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	76,173,717.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	200,917.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	77,885,418.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
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?		X
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.		

Form 990 (2011)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22,045,527.	15,813,767.	21,574,872.	13,276,645.	19,292,779.	92,003,590.
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 ...		730,986.	704,708.	101,183.	218,921.	1,755,798.
4 Total. Add lines 1 through 3	22,045,527.	16,544,753.	22,279,580.	13,377,828.	19,511,700.	93,759,388.
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)						
6 Public support. Subtract line 5 from line 4.						93,759,388.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	22,045,527.	16,544,753.	22,279,580.	13,377,828.	19,511,700.	93,759,388.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	2,566,125.	2,196,424.	1,790,078.	2,003,375.	1,965,838.	10,521,840.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	69,428.	1,203.	217.	300.	5,506.	76,654.
11 Total support. Add lines 7 through 10						104,357,882.
12 Gross receipts from related activities, etc. (see instructions)					12	1,740,048.

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 2011 (line 6, column (f) divided by line 11, column (f))	14	89.84 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	90.40 %

16a **33 1/3% support test - 2011.** 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 - 2010.** 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 - 2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10% -facts-and-circumstances test - 2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2011.** 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 - 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See Instructions).

NATIONAL PARK FOUNDATION CHANGED ACCOUNTING PERIODS FROM YEAR END JUNE 30, 2011 TO SEPTEMBER 30, 2011. A PROFORMA 990 WAS PREPARED FOR THE YEAR ENDING JUNE 30, 2011 AND ALSO FOR THE THREE MONTH PERIOD ENDING SEPTEMBER 30, 2011. SCHEDULE A INFORMATION MAY HAVE CONSISTENCY DIFFERENCES DURING THESE PERIODS DUE TO THIS ACCOUNTING PERIOD CHANGE.

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number

52-1086761

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization NATIONAL PARK FOUNDATION	Employer identification number 52-1086761
---	---

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>505,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ <u>510,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ <u>1,021,550.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ <u>2,350,120.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

NATIONAL PARK FOUNDATION

52-1086761

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization NATIONAL PARK FOUNDATION	Employer identification number 52-1086761
---	---

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number

52-1086761

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply):

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

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

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

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

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

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance	18,243,402.
1d Additions during the year	1,366,049.
1e Distributions during the year	938,171.
1f Ending balance	18,671,280.

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	35,259,781.	30,423,201.	24,470,452.	29,132,130.	
b Contributions	81,000.	5,153,143.	3,328,165.	5,848.	
c Net investment earnings, gains, and losses	5,853,080.	3,119,577.	3,225,571.	-3,935,799.	
d Grants or scholarships		278,965.	600,987.	731,727.	
e Other expenditures for facilities and programs	1,291,501.	2,874,439.			
f Administrative expenses		282,736.			
g End of year balance	39,902,360.	35,259,781.	30,423,201.	24,470,452.	

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

- a Board designated or quasi-endowment 54.29 %
- b Permanent endowment 24.75 %
- c Temporarily restricted endowment 20.96 %

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

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

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

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		37,777.		37,777.
b Buildings				
c Leasehold improvements				
d Equipment		415,573.	309,128.	106,445.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				144,222.

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

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

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

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

(a) Description	(b) Book value
(1) FUNDS MANAGED AS AGENTS FOR OTHERS	18,671,294.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	18,671,294.

Part X Other Liabilities. 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)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

2. FIN 48 (ASC 740) footnote. In Part XIV, 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).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	27,689,704.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	26,178,920.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,510,784.
4	Net unrealized gains (losses) on investments	4	200,917.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	200,917.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	1,711,701.

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

1	Total revenue, gains, and other support per audited financial statements	1	29,869,303.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	200,917.
b	Donated services and use of facilities	2b	1,565,774.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	558,125.
e	Add lines 2a through 2d	2e	2,324,816.
3	Subtract line 2e from line 1	3	27,544,487.
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 XIV.)	4b	145,217.
c	Add lines 4a and 4b	4c	145,217.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	27,689,704.

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

1	Total expenses and losses per audited financial statements	1	28,157,602.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	1,565,774.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	558,125.
e	Add lines 2a through 2d	2e	2,123,899.
3	Subtract line 2e from line 1	3	26,033,703.
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 XIV.)	4b	145,217.
c	Add lines 4a and 4b	4c	145,217.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	26,178,920.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 1B: FUNDS MANAGED AS AGENT FOR OTHER ENTITIES ARE EXCLUDED

FROM NET ASSETS. THE FOUNDATION ACTS AS THE CUSTODIAL AGENT OF THESE FUNDS

SO THE RELATED REVENUES AND EXPENSES ARE NOT RECOGNIZED IN THE STATEMENT

OF ACTIVITIES.

PART V, LINE 4: THE FOUNDATION CURRENTLY APPROPRIATES FUNDS FOR THE

DISTRIBUTION OF PROGRAM SUPPORT ACTIVITIES BASED UPON THE DEMAND FOR THESE

PURPOSES AND ON THE AVAILABILITY OF FUNDS DURING THE PARTICULAR YEAR.

Part XIV Supplemental Information (continued)

PART X, LINE 2: THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER PUBLIC LAW 90-209, AS DESCRIBED IN SECTION 501(C)(1)(A)(I) OF THE INTERNAL REVENUE CODE (IRC). IN ADDITION, IN 1981, THE FOUNDATION RECEIVED A DETERMINATION LETTER THAT IT IS ALSO EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE IRC AND IT QUALIFIES AS A PUBLIC CHARITY UNDER SECTION 509(A)(1) OF THE IRC. THE FOUNDATION RECEIVED A DETERMINATION LETTER IN 2000 THAT SPECIFICALLY STATES IT IS EXEMPT FROM FILING THE RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX, FORM 990, UNLESS THAT FOUNDATION HAS UNRELATED BUSINESS INCOME.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RECOVERY OF INDIRECT COST	558,125.
---------------------------	----------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RENTAL INCOME NETTED WITH EXPENSES FOR OTHER PURPOSES	145,217.
---	----------

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

INDIRECT COST	558,125.
---------------	----------

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

RENTAL INCOME NETTED WITH EXPENSES FOR OTHER PURPOSES	145,217.
---	----------

NATIONAL PARK FOUNDATION CHANGED ACCOUNTING PERIODS FROM YEAR END JUNE 30, 2011 TO SEPTEMBER 30, 2011. A PROFORMA 990 WAS PREPARED FOR THE YEAR ENDING JUNE 30, 2011 AND ALSO FOR THE THREE MONTH PERIOD ENDING SEPTEMBER 30, 2011. SCHEDULE D INFORMATION MAY HAVE CONSISTENCY DIFFERENCES DURING THESE PERIODS DUE TO THIS ACCOUNTING PERIOD CHANGE.

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

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

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				()
8	Net gaming income summary. Combine line 1, column d, and line 7				()

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No
 b If "No," explain: _____

 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: MAL WARWICK ASSOCIATES

(I) ADDRESS OF FUNDRAISER: 1015 18TH ST, NW #805, WASHINGTON, DC 20036

(I) NAME OF FUNDRAISER: ODDEL SIMMS & ASSOCIATES

(I) ADDRESS OF FUNDRAISER: 7704 LEESBURG PIKE, FALLS CHURCH, VA 22043

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number
52-1086761

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. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization of 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
FLIGHT 93 NATIONAL MEMORIAL 109 WEST MAIN STREET, SUITE 104 SOMERSET, PA 15501	53-0197094	GOV. UNIT	8,936,116.	0.			PROTECT SPECIAL PLACES- CONSTRUCTION OF A VISITOR CENTER & DEVELOPMENT OF EDUCATIONAL PROGRAMS
WASHINGTON DEPARTMENT OF FISH AND WILDLIFE - 600 CAPITOL WAY N. - OLYMPIA, WA 98501-1091	91-1632572	GOV. UNIT	297,013.	0.			PROTECT SPECIAL PLACES- ELWAH RIVER RESTORATION; DNA SAMPLES, WIRE TAGGING OF ELWAH SALMON
GRAND CANYON ASSOCIATION P.O. BOX 399 GRAND CANYON, AZ 86023	86-0179548	501(C)(3)	276,388.	0.			SUPPORT NPS- GUEST DONATIONS, ALBRIGHT WIRTH
OLYMPIC NATIONAL PARK 600 EAST PARK AVENUE PORT ANGELES, WA 98362	53-0197094	GOV. UNIT	243,559.	0.			SUPPORT NPS- GUEST DONATIONS, ALBRIGHT WIRTH
YOSEMITE CONSERVANCY PO BOX 230 EL PORTAL, CA 95318	94-3058041	501(C)(3)	238,267.	0.			PROTECT SPECIAL PLACES- TRAIL MAINTENANCE & REPAIRS IN YOSEMITE VALLEY AND HETCH HETCHY
NATIONAL PARK SERVICE 1849 C STREET NW WASHINGTON, DC 20240	53-0197094	GOV. UNIT	179,150.	0.			SUPPORT NPS- PRESCHOOL PROJECT WITH SESAME WORKSHOP, WORKFORCE MGT, URBAN ACHEOLOGY CORPS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **182.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2011)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(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
COLORADO STATE UNIVERSITY 2002 CAMPUS DELIVERY FORT COLLINS, CO 80523-2002	84-6000545	GOV. UNIT	175,000.	0.			SUPPORT NPS- STUDY ON ECONOMIC VALUATION
NATURE CONSERVANCY 700 SW JACKSON ST. SUITE 804 TOPEKA, KS 66603	53-0242652	501(C)(3)	150,000.	0.			PROTECT SPECIAL PLACES- CONSTRUCTION OF BISON FACILITIES AT TALLGRASS PRAIRIE NATIONAL PRESERVE
GOLDEN GATE NATIONAL PARKS CONSERVANCY - BUILDING 201, FORT MASON - SAN FRANCISCO, CA 94123	94-2781708	501(C)(3)	106,959.	0.			REACH NEW AUDIENCES- ENGAGING THE SOUTHEASTERN NEIGHBORHOODS OF SAN FRANCISCO IN THE GOLDEN
ALASKA GEOGRAPHIC 810 EAST NINTH AVE. ANCHORAGE, AK 95501	90-0043154	501(C)(3)	102,304.	0.			REACH NEW AUDIENCES- DOCUMENT, PRESERVE, & INTERPRET THE ALEUTIAN WORLD WAR II NHA.
YELLOWSTONE PARK FOUNDATION 222 EAST MAIN STREET, SUITE 301 BOZEMAN, MT 59715	83-0311166	501(C)(3)	100,847.	0.			BUILD TRANSFORMATIVE EXPERIENCE- CLIMATE CHANGE WORKSHOP FOR TEACHERS AT YELLOWSTONE
WESTERN NATIONAL PARKS ASSOCIATION 12880 N. VISTOSO VILLAGE TUCSON, AZ 85755	86-0107049	501(C)(3)	62,900.	0.			REACH NEW AUDIENCES- EDUCATION AND OUTREACH PROGRAMS
GLEN CANYON NATURAL HISTORY ASSOCIATION - P.O. BOX 1835 - PAGE, AZ 86040	74-2429545	501(C)(3)	59,536.	0.			SUPPORT NPS- GUEST DONATIONS
SAGAMORE HILL NATIONAL HISTORIC SITE - 20 SAGAMORE HILL ROAD - OYSTER BAY, NY 11771	53-0197094	GOV. UNIT	48,930.	0.			PROTECT SPECIAL PLACES- PHYSICAL IMPROVEMENTS IN OLD ORCHARD
THEODORE ROOSEVELT BIRTHPLACE NATIONAL HISTORIC SITE - C/O MANHATTAN SITES, 28 EAST 20TH STREET - NEW YORK, NY 10003	53-0197094	GOV. UNIT	48,930.	0.			PROTECT SPECIAL PLACES- EXHIBIT DESIGN, PRODUCTION & INSTALLATION FOR DISPLAY AREA

Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(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
SAINT-GAUDENS MEMORIAL 34 SOUTH HIGHLAND AVE. OSSINING, NY 10562	53-0197094	501(C)(3)	48,000.	0.		PROTECT SPECIAL PLACES- HISTORIC STRUCTURE REPORT & ENGINEERING STUDY ON THE NEW GALLERY COMPLEX	
WASHINGTON'S NATIONAL PARK FUND P.O. BOX 64626 UNIVERSITY PLACE, WA 98464-0626	01-0869799	501(C)(3)	47,287.	0.		SUPPORT NPS- GUEST DONATIONS	REACH NEW AUDIENCES- STEWARDSHIP AND INTERPRETATION IN THE ELEMENTARY CLASSROOMS
JEFFERSON NATIONAL PARKS ASSOCIATION - ONE MEMORIAL DRIVE, SUITE 1900 - ST. LOUIS, MO 63102	43-6062751	501(C)(3)	46,395.	0.		BUILD TRANSFORMATIVE EXPERIENCES- BANDELIER CONSERVATION CORPS	PROTECT SPECIAL PLACES- SEASONAL YOUTH HIRE - RESOURCE MGMT, HISTORIC STRUCTURES MNTNCE, &
BANDELIER NATIONAL MONUMENT 15 ENTRANCE ROAD LOS ALAMOS, NM 87544-9508	85-0356010	501(C)(3)	45,000.	0.		REACH NEW AUDIENCES- KIDSTEAM WORK ON NPS WEBRANGERS PROGRAM	REACH NEW AUDIENCES- ENGAGING YOUTH IN AMERICA'S HISTORY AND THE WAR OF 1812
TALLGRASS PRAIRIE NATIONAL PARK AND PRESERVE - P.O. BOX 585 - COTTONWOOD FALLS, KS 66845	53-0197094	GOV. UNIT	45,000.	0.		REACH NEW AUDIENCES- KIDSTEAM WORK ON NPS WEBRANGERS PROGRAM	REACH NEW AUDIENCES- ENGAGING YOUTH IN AMERICA'S HISTORY AND THE WAR OF 1812
UNIVERSITY OF MARYLAND FOUNDATION, COLLEGE PARK - SOUTH WING, COLLEGE OF INFORMATION STUDIES - COLLEGE PARK, MD 20742	52-2197313	501(C)(3)	45,000.	0.		REACH NEW AUDIENCES- KIDSTEAM WORK ON NPS WEBRANGERS PROGRAM	REACH NEW AUDIENCES- ENGAGING YOUTH IN AMERICA'S HISTORY AND THE WAR OF 1812
MONROE COUNTY HISTORICAL SOCIETY 111 S. MACOMB ST MONROE, MI 48161	38-1377728	501(C)(3)	43,000.	0.		REACH NEW AUDIENCES- KIDSTEAM WORK ON NPS WEBRANGERS PROGRAM	REACH NEW AUDIENCES- ENGAGING YOUTH IN AMERICA'S HISTORY AND THE WAR OF 1812
ZION NATURAL HISTORY ASSOCIATION C/O ZION NATIONAL PARK, STATE ROUTE SPRINGDALE, UT 84767	87-0256961	501(C)(3)	39,715.	0.		REACH NEW AUDIENCES- KIDSTEAM WORK ON NPS WEBRANGERS PROGRAM	REACH NEW AUDIENCES- ENGAGING YOUTH IN AMERICA'S HISTORY AND THE WAR OF 1812
JEAN LAFITTE NATIONAL HISTORICAL PARK AND PRESERVE - 419 DECATUR STREET - NEW ORLEANS, LA 70130-1035	53-0197094	GOV. UNIT	38,715.	0.		REACH NEW AUDIENCES- KIDSTEAM WORK ON NPS WEBRANGERS PROGRAM	REACH NEW AUDIENCES- ENGAGING YOUTH IN AMERICA'S HISTORY AND THE WAR OF 1812

NATIONAL PARK FOUNDATION

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

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GATEWAY NATIONAL RECREATION AREA 210 NEW YORK AVENUE STATEN ISLAND, NY 10305	53-0197094	GOV. UNIT	35,000.	0.			PROTECT SPECIAL PLACES- RESOURCE PROTECTION
EASTERN NATIONAL 470 MARYLAND DR. SUITE 1 FORT WASHINGTON, PA 19034	23-1401703	501(C)(3)	34,700.	0.			REACH NEW AUDIENCES- OUTREACH PROGRAMS ENGAGING KIDS ON THE NATIONAL MALL AND STONES
STUDENT CONSERVATION ASSOCIATION PO BOX 550, 689 RIVER ROAD CHARLESTOWN, NH 03603	91-0880684	501(C)(3)	34,604.	0.			REACH NEW AUDIENCES- ENGAGE NATIVE YOUTH IN STEWARDSHIP THROUGH TRAINING & CAREER
CATOCTIN FOREST ALLIANCE PO BOX 411 THURMONT, MD 21788	36-4223157	501(C)(3)	32,000.	0.			BUILD TRANSFORMATIVE EXPERIENCES- STUDENTS TEACH STUDENTS STEM CONCEPTS OUTDOORS IN
FRIENDS OF GREAT SMOKY MOUNTAIN NATIONAL PARK - 3099 WINFIELD DUNN PKWY - KODAK, TN 37764	62-1564782	501(C)(3)	31,375.	0.			PROTECT SPECIAL PLACES- CABIN MAINTENANCE
GLEN CANYON NATIONAL RECREATION AREA - P.O. BOX 1507 - PAGE, AZ 86040-1507	53-0197094	GOV. UNIT	30,596.	0.			PROTECT SPECIAL PLACES- RESTORING NATURAL AND CULTURAL BALANCE ALONG THE SAN JUAN RIVER,
ASSATEAGUE ISLAND NATIONAL SEASHORE - P.O. BOX 611, 7206 NATIONAL SEASHORE LANE - BERLIN, MD 21811	26-1594926	501(C)(3)	30,000.	0.			REACH NEW AUDIENCES- ENHANCE LOCAL ELEMENTARY & MIDDLE SCHOOL SUMMER/AFTER SCHOOL
YOSEMITE NATIONAL PARK P.O. BOX 577 YOSEMITE, CA 95389	53-0197094	GOV. UNIT	29,512.	0.			SUPPORT NPS- GUEST DONATIONS
CRATER LAKE NATURAL HISTORY ASSOCIATION - P.O. BOX 157 - CRATER LAKE, OR 97604	93-0519716	501(C)(3)	29,500.	0.			BUILD TRANSFORMATIVE EXPERIENCES- CRATER LAKE CLIMATE CHANGE EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

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BOSTON HARBOR ISLAND ALLIANCE 408 ATLANTIC AVE. #223 BOSTON, MA 02110	04-3268863	501(C)(3)	25,000.	0.			BUILD TRANSFORMATIVE EXPERIENCES- HOW TO CAMP LIKE A KID: DAY-TRIPS & OVER-NIGHTS TO BOSTON
ESSEX NATIONAL HERITAGE COMMISSION 221 ESSEX STREET, SUITE 41 SALEM, MA 01970	04-3406670	501(C)(3)	25,000.	0.			REACH NEW AUDIENCES- ENGAGING LATINO YOUTH IN TELLING THE UNTOLD STORIES OF SALEM & THE
FRIENDS OF ACADIA 43 COTTAGE ST. BAR HARBOR, ME 04609	01-0425071	501(C)(3)	25,000.	0.			REACH NEW AUDIENCES- ENGAGING KIDS IN ACADIA: SCHOODIC EDUCATION ADVENTURE
POCONO ENVIRONMENTAL EDUCATION CENTER - RR2 BOX 1010 - DINGAMAN'S FERRY, PA 18328	23-2424742	501(C)(3)	25,000.	0.			BUILD TRANSFORMATIVE EXPERIENCE- WOMEN ON THE WATER III: LEADERS OF TOMORROW
WASHINGTON TRUST FOR HISTORIC PRESERVATION - 1204 MINOR AVENUE - SEATTLE, WA 98101	91-0983680	501(C)(3)	25,000.	0.			REACH NEW AUDIENCES- WASHINGTON STATE YOUTH SUMMIT
DAYTON AVIATION HERITAGE NATIONAL HISTORICAL PARK - 16 SOUTH WILLIAMS STREET - DAYTON, OH 45402	53-0197094	GOV. UNIT	24,300.	0.			BUILD TRANSFORMATIVE EXPERIENCES- DIGGING INTO HISTORY - HANDS-ON ARCHAEOLOGY
CANAVERAL NATIONAL SEASHORE 7611 S. ATLANTIC AVE NEW SMYRNA, FL 32169	53-0197094	GOV. UNIT	24,245.	0.			PROTECT SPECIAL PLACES- STABILIZATION AND RESTORATION OF HISTORIC WATERFRONT LANDSCAPE
FRIENDS OF THE CENTER ALLIANCE LTD. - 29270 COUNTY HIGHWAY G - ASHLAND, WI 54806	39-1701350	501(C)(3)	21,500.	0.			BUILD TRANSFORMATIVE EXPERIENCES- CHANGING CLIMATE...CHANGING CULTURES' CURRICULUM AND
THE GLACIER INSTITUTE PO BOX 1887 KALISPELL, MT 59903	36-3345632	501(C)(3)	21,498.	0.			BUILD TRANSFORMATIVE EXPERIENCE- GLACIER NATIONAL PARK CLIMATE CHANGE TEACHER WORKSHOP

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).							
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FRIENDS OF HOMESTEAD NATIONAL MONUMENT OF AMERICA - 8523 W. STATE HIGHWAY 4 - BEATRICE, NE 68310	47-0842437	501(C)(3)	21,000.	0.			PROTECT SPECIAL PLACES- 2011 PARK PARTNERS PROJECT
POINT REYES NATIONAL SEASHORE ASSOCIATION - 1 BEAR VALLEY ROAD, BUILDING 70 - POINT REYES STATION, CA 94956	94-2228894	501(C)(3)	20,418.	0.			REACH NEW AUDIENCES- WOODNUT EXPRESS: BRINGING YOUTH TO CLEM MILLER ENVIRONMENTAL ED. CENTER
GREAT BASIN INSTITUTE 16750 MT. ROSE HIGHWAY RENO, NV 89511	88-0431016	501(C)(3)	20,010.	0.			BUILD TRANSFORMATIVE EXPERIENCES- CLIMATE CHANGE IN THE DESERT SOUTHWEST: THE HEAT IS
FRIENDS OF BOOKER T. WASHINGTON NATIONAL MONUMENT - P.O. BOX 755 - HARDY, VA 24101	26-2145159	501(C)(3)	20,000.	0.			REACH NEW AUDIENCES- PRESERVE HISTORIC FARM TO INTERPRET CIVIL WAR HOMEFRONT STORY
KEMOTRAIL CORPS, INC. 905 KENNESAW MOUNTAIN DRIVE KENNESAW, GA 30152	33-1064049	501(C)(3)	19,990.	0.			PROTECT SPECIAL PLACES- HIGH SCHOOLERS REHAB PARK TRAILS & LEARN THE VALUE OF HEALTHY OUTDOOR
GULF COAST HERITAGE TRAILS PARTNERSHIP - PO BOX 4743 - BILOXI, MS 39532	27-1790689	501(C)(3)	19,550.	0.			PROTECT SPECIAL PLACES- DEVELOP AND PROMOTE BLUEWAYS AT GULF ISLANDS NATIONAL SEASHORE
BADLANDS NATURAL HISTORY ASSOCIATION - PO BOX 47 - INTERIOR, SD 57750	46-0278822	501(C)(3)	19,250.	0.			REACH NEW AUDIENCES- BADLANDS ASTRONOMY FESTIVAL AND YOUNG NATIVE LEADERS PROGRAM
TIMPANOGOS CAVE NATIONAL MONUMENT RR 3, BOX 200 AMERICAN FORK, UT 84003-9803	53-0197094	GOV. UNIT	19,000.	0.			REACH NEW AUDIENCES- UNDERSERVED YOUTH TO PARTICIPATE IN OUTDOOR CLASSROOM ACTIVITIES
MARY MCLEOD BETHUNE COUNCIL HOUSE NATIONAL HISTORIC SITE - 1318 VERMONT AVE., NW - WASHINGTON, DC 20005-3607	53-0197094	GOV. UNIT	18,500.	0.			REACH NEW AUDIENCES- MARY MCLEOD BETHUNE'S LEGACY: AN INTERCULTURAL YOUTH EXPERIENCE

NATIONAL PARK FOUNDATION

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).						
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FRIENDS OF SLEEPING BEAR DUNES, INC. - PO BOX 545 - EMPIRE, MI 49630	38-3178841	501(C)(3)	18,163.	0.			PROTECT SPECIAL PLACES- TRAIL AMBASSADOR PROGRAM AND WAYFINDING AND INTERPRETIVE SIGNAGE
FRIENDS OF FLORISSANT FOSSIL BEDS P.O. BOX 851 FLORISSANT, CO 80816	84-1114146	501(C)(3)	18,000.	0.			REACH NEW AUDIENCES- CREATE JUNIOR RANGER MUSIC CD
ANTLETAM NATIONAL BATTLEFIELD P.O. BOX 158 SHARPSBURG, MD 21782	53-0197094	GOV. UNIT	17,700.	0.			PROTECT SPECIAL PLACES- REHABILITATE GROUP CAMPGROUND & RESTORE BOY SCOUTS HIKING TRAIL
ISLE ROYALE & KEWENAW PARKS ASSOCIATION - 800 EAST LAKESHORE DRIVE - HOUGHTON, MI 49931-1895	38-6156566	501(C)(3)	16,756.	0.			PROTECT SPECIAL PLACES- SHARING ISLE ROYALE'S SUBMERGED CULTURAL RESOURCES THROUGH 3D TECH
NPS C&O CANAL NHP - NATIONAL PARK SERVICE - 1850 DUAL HIGHWAY, SUITE 100 - HAGERSTOWN, MD 27140	53-0197094	GOV. UNIT	16,702.	0.			REACH NEW AUDIENCES- ALBRIGHT WIRTH 2012, IMPACT GRANTS
MONOCACY NATIONAL BATTLEFIELD 4801 URBANA PIKE FREDERICK, MD 21704-7307	53-0197094	GOV. UNIT	16,370.	0.			REACH NEW AUDIENCES- AFRICAN AMERICANS AND THE CIVIL WAR AT MONOCACY NATIONAL BATTLEFIELD
NEW RIVER GORGE NATIONAL RIVER P.O. BOX 246 GLEN JEAN, WV 25846	53-0197094	GOV. UNIT	16,000.	0.			REACH NEW AUDIENCES- YOUTH ARTS IN THE PARKS - STUDENTS CELEBRATE REGIONAL ECOLOGY THROUGH
JOHNSTOWN FLOOD NATIONAL MEMORIAL 733 LAKE ROAD SOUTH FORK, PA 15956	53-0197094	GOV. UNIT	15,758.	0.			REACH NEW AUDIENCES- COMMUNITY YOUTH OUTDOOR RECREATION PROGRAM
APOSTLE ISLANDS NATIONAL LAKESHORE 415 WASHINGTON STREET BAYFIELD, WI 54814-9599	20-0079065	501(C)(3)	15,600.	0.			REACH NEW AUDIENCES- LED LIGHTING UPGRADES FOR SUSTAINABLE ENERGY MANAGEMENT

NATIONAL PARK FOUNDATION
Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

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WHITE HOUSE (PRESIDENTS PARK) WHITE HOUSE LIASON RM 344, 1100 OHIO DRIVE, SW - WASHINGTON, DC 20420	53-0197094	GOV. UNIT	15,425.	0.			BUILD TRANSFORMATIVE EXPERIENCE- YOUTH CONSERVATION CORPS
NATCHEZ TRACE PARKWAY 2680 NATCHEZ TRACE PARKWAY TUPELO, MS 38804	53-0197094	501(C)(3)	15,300.	0.			PROTECT SPECIAL PLACES- PROMOTING AWARENESS, USE AND ENJOYMENT OF TRAILS IN THE GREATER JACKSON,
GRAND TETON NATIONAL PARK P.O. DRAWER 170 MOOSE, WY 83012-0170	53-0197094	GOV. UNIT	15,187.	0.			PROTECT SPECIAL PLACES- INSTALLATION OF ENERGY EFFICIENT LED LAMPS IN THE HISTORIC CRANDALL
MESA VERDE NATIONAL PARK P.O. BOX 8 MESA VERDE NATIONAL PARK, CO 81330-0008	53-0197094	GOV. UNIT	15,090.	0.			SUPPORT NPS- ALBRIGHT-WIRTH 2012
ALPINO MOUNTAIN SPORTS FOUNDATION 1590 LITTLE RAVEN ST. #306 DENVER, CO 80202	20-8044590	501(C)(3)	15,000.	0.			REACH NEW AUDIENCES- CAMP MORENO & RMNP: CONNECTING FAMILIES OF COLOR TO PARKS THROUGH OVERNIGHT
CONSERVANCY FOR CUVAHOGA VALLEY NATIONAL PARK - 1403 WEST HINES HILL RD. - PENINSULA, OH 44264	34-1917257	501(C)(3)	15,000.	0.			BUILD TRANSFORMATIVE EXPERIENCES- ENVIRONMENTAL EDUCATION ACADEMY FOR AKRON PUBLIC
EL CAMINO REAL DE LOS TEJAS NATIONAL HISTORIC TRAIL ASSOCIATION - 3710 CEDAR STREET SUITE 288 - AUSTIN, TX 78705	20-8296273	501(C)(3)	15,000.	0.			REACH NEW AUDIENCES- BREAKING NEW PATHS: ENGAGING YOUTH IN THIS NATIONAL HISTORIC TRAIL.
GROUNDWORK PROVIDENCE 8 THIRD ST PROVIDENCE, RI 02906	05-0397766	501(C)(3)	15,000.	0.			REACH NEW AUDIENCES- A PLACE FOR IDEAS: A SPEAKERS' CORNER FOR ROGER WILLIAMS NATIONAL
LOOKING FOR LINCOLN HERITAGE COALITION - #1 OLD STATE CAPITOL PLAZA - SPRINGFIELD, IL 62701	30-0040831	501(C)(3)	15,000.	0.			REACH NEW AUDIENCES- JOURNEY TO GREATNESS: CHARACTER LESSONS FROM THE PAST.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

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OXON COVE PARK & OXON HILL FARM 6411 OXON HILL RD OXON HILL, MD 20745	53-0197094	GOV. UNIT	15,000.	0.			PROTECT SPECIAL PLACES- FINDING COMMON GROUND THROUGH PARTNERSHIPS AND TRAILS
PETRIFIED FOREST MUSEUM ASSOCIATION - PO BOX 2277 - PETRIFIED FOREST, AZ 86028	86-0188821	501(C)(3)	15,000.	0.			BUILD TRANSFORMATIVE EXPERIENCE- NATIVE CONSERVATION CORPS
FRIENDS OF SAGUARO NATIONAL PARK 2700 NORTH KINNEY ROAD TUCSON, AZ 85743	86-0842503	501(C)(3)	14,910.	0.			BUILD TRANSFORMATIVE EXPERIENCES- COMMUNITY ENGAGEMENT AND ENVIRONMENTAL EDUCATION
CREATORS OF THE MOON NATURAL HISTORY ASSOCIATION - P.O. BOX 29 - ARCO, ID 83213	82-6002093	501(C)(3)	14,800.	0.			BUILD TRANSFORMATIVE EXPERIENCES- TEACHER DEVELOPMENT PROGRAM FOR PLACE AND INQUIRY BASED
SAN FRANCISCO MARITIME NATIONAL HISTORICAL PARK - LOWER FORT MASON, BUILDING E - SAN FRANCISCO, CA 94123	53-0197094	GOV. UNIT	14,750.	0.			REACH NEW AUDIENCES- SENIOR RANGER PROGRAM: TURNING PARK 'RESIDENTS' INTO PARK PARTNERS
LIVE IT LEARN IT 735 8TH ST, SE #300 WASHINGTON, DC 20003	35-2247059	501(C)(3)	14,730.	0.			REACH NEW AUDIENCES- THE LIFE AND LEGACY OF DR. MARTIN LUTHER KING, JR.: MAKING HISTORY REAL
ORGANIZATION OF AMERICAN HISTORIANS - 112 N BRYAN AVE - BLOOMINGTON, IN 47408	47-0426520	501(C)(3)	14,283.	0.			REACH NEW AUDIENCES- AMERICAN LATINO THEME STUDY, COLD WAR ERA ESSAY
OLD SPANISH TRAIL ASSOCIATION PO BOX 909 LAS VEGAS, NV 87701	84-1282611	501(C)(3)	14,200.	0.			REACH NEW AUDIENCES- LA VEREDA VIEJA: EXPLORING AN OLD TRAIL WITH A NEW GENERATION
GRAND CANYON NATIONAL PARK P.O. BOX 129 GRAND CANYON, AZ 86023	53-0197094	GOV. UNIT	14,160.	0.			SUPPORT NPS- GUEST DONATIONS JULY-SEPT 2011.

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CAPE COD NATIONAL SEASHORE 99 MARCONI STATION SITE ROAD WELLFLEET, MA 02567	04-2951792	501(C)(3)	14,100.	0.			BUILD TRANSFORMATIVE EXPERIENCES- CLIMATE CHANGE CHALLENGE: OUR ATLANTIC COAST
VOYAGEURS NATIONAL PARK ASSOCIATION - 126 NO 3RD ST, SUITE 400 - MINNEAPOLIS, MN 55401	41-6049473	501(C)(3)	13,758.	0.			BUILD TRANSFORMATIVE EXPERIENCE- VOYAGEURS TEEN AMBASSADORS' PROJECT
CASA GRANDE RUINS NATIONAL MONUMENT - 1100 WEST RUINS DRIVE - COOLIDGE, AZ 85228	53-0197094	GOV. UNIT	13,610.	0.			BUILD TRANSFORMATIVE EXPERIENCES- NATIVE AMERICAN YOUTH CONSERVATION CORP
LAKE MEAD NATIONAL RECREATION AREA 601 NEVADA HIGHWAY BOULDER CITY, NV 89005	53-0197094	GOV. UNIT	13,458.	0.			SUPPORT NPS- GUEST DONATIONS AS OF AUGUST 2012. REACH NEW AUDIENCES-
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVENUE TWIN FALLS, ID 83301	82-0261628	GOV. UNIT	13,000.	0.			CIVIL LIBERTIES SYMPOSIUM - THROUGH THE EYES OF CHILDREN
ERIE CANALWAY HERITAGE FUND, INC. PO BOX 219 WATERFORD, NY 12188	26-0372982	501(C)(3)	13,000.	0.			REACH NEW AUDIENCES- THEATRE ON MAIN STREET- PROTECT SPECIAL PLACES-
ROCKY MOUNTAIN NATIONAL PARK 1000 HIGHWAY 36 ESTES PARK, CO 80517-8397	53-0197094	GOV. UNIT	12,800.	0.			REDUCE HUMAN-BEAR CONFLICTS: IMPROVE FOOD STORAGE COMPLIANCE & BEAR
GLACIER NATIONAL PARK FUND PO BOX 2749 COLUMBIA FALLS, MT 59912	56-2579734	501(C)(3)	12,724.	0.			REACH NEW AUDIENCES- BLACKFEET RESERVATION STUDENTS EXPLORATION OF GLACIERS
MOORES CREEK NATIONAL BATTLEFIELD 40 PATRIOTS HALL DRIVE CURRIE, NC 28435	53-0197094	GOV. UNIT	12,700.	0.			REACH NEW AUDIENCES- CREATION OF THE CAMPING ADVENTURE WITH MY PARENTS (C.A.M.P.) PROGRAM

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KATWAI NATIONAL PARK AND PRESERVE P.O. BOX 7 KING SALMON, AK 99613	53-0197094	GOV. UNIT	12,606.	0.			SUPPORT NPS- REPLACE AGING AND SUBSTANDARD ELECTRONICS EQUIPMENT WITH PROFESSIONAL GRADE
GREAT SMOKY MOUNTAINS NATURAL HISTORY ASSOCIATION - 115 PARK HEADQUARTERS RD. - GATLINBURG, TN 37738	62-0576032	501(C)(3)	12,600.	0.			PROTECT SPECIAL PLACES- FAMILIES HIKE THE SMOKIES & ADOPT A TRAIL
ICE AGE TRAIL ALLIANCE 2110 MAIN ST CROSS PLAINS, WI 53528	39-6076028	501(C)(3)	12,500.	0.			REACH NEW AUDIENCES- SUMMER SAUNTERS - YOUTH HIKING & EDUCATION ON THE ICE AGE NATIONAL SCENIC
FRIENDS OF THE CAPE COD NATIONAL SEASHORE - PO BOX 550 - WELLFLEET, MA 02667	04-2951792	501(C)(3)	12,400.	0.			BUILD TRANSFORMATIVE EXPERIENCES- CLIMATE CHANGE CHALLENGE: OUR ATLANTIC COAST
HALEKALA NATIONAL PARK P.O. BOX 369 MAKAWAO, HI 96768	53-0197094	GOV. UNIT	12,000.	0.			SUPPORT NPS- 2012 ALBRIGHT WIRTH
SKAGWAY RECREATION CENTER PO BOX 868 SKAGWAY, AK 99840	92-6000088	GOV. UNIT	11,765.	0.			REACH NEW AUDIENCES- BEGINNER BACKPACKING AND SERVICE LEARNING SERIES
FRIENDS OF HAWAII VOLCANOES NATIONAL PARK - P.O. BOX 653 - VOLCANO, HI 96785-0653	31-1577169	501(C)(3)	11,500.	0.			REACH NEW AUDIENCES- FILM FESTIVAL AND 'OHANA DAY PROGRAMS FOR UNDERSERVED YOUTH
PARKS AND TRAILS NEW YORK 29 ELK ST ALBANY, NY 12207	14-1753475	501(C)(3)	11,499.	0.			REACH NEW AUDIENCES- CONNECTING YOUTH TO HISTORY: NIAGARA RIVER HISTORIC AND NATURAL
ROCKY MOUNTAIN NATURE ASSOCIATION P.O. BOX 3100 ESTES PARK, CO 80517	53-0197094	501(C)(3)	11,205.	0.			PROTECT SPECIAL PLACES- PRESERVATION AND INTERPRETATION PLANNING FOR AN ABORIGINAL

NATIONAL PARK FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
NORTH CASCADES NATIONAL PARK 810 STATE ROUTE 20 SEBRO-WOOLLEY, WA 98284-1239	53-0197094	GOV. UNIT	11,120.	0.			SUPPORT NPS- ALBRIGHT WIRTH 2012
CHATAHOOCHEE RIVER NATIONAL RECREATION AREA - 1978 ISLAND FORD PARKWAY - ATLANTA, GA 30350-3400	53-0197094	GOV. UNIT	10,170.	0.			SUPPORT NPS- ALBRIGHT-WIRTH 2012
SOUTH FLORIDA NATIONAL PARKS TRUST GABLES WATERWAY EXECUTIVE CENTER, 1390 SOUTH DIXIE HWY., SUITE 2203 - CORAL	13-4341209	501(C)(3)	10,150.	0.			REACH NEW AUDIENCES- PROVIDE 1,800 STUDENTS FROM TITLE I SCHOOLS WITH A 'TICKET TO RIDE' TO
MISSISSIPPI NATIONAL RIVER AND RECREATION AREA - 111 E. KELLOGG BLVD. SUITE 105 - ST. PAUL, MN 55101-1256	53-0197094	GOV. UNIT	10,010.	0.			SUPPORT NPS- ALBRIGHT WIRTH 2012
BALTIMORE HERITAGE AREA ASSOCIATION, INC. - 100 LIGHT STREET, 12TH FLOOR - BALTIMORE, MD 21202	45-2429915	501(C)(3)	10,000.	0.			REACH NEW AUDIENCES- BALTIMORE HERITAGE AREA INTERPRETIVE TRAINING & CERTIFICATION PROGRAM
BLACK CANYON OF THE GUNNISON NATIONAL PARK - 102 ELK CREEK - GUNNISON, CO 81230	53-0197094	GOV. UNIT	10,000.	0.			PROTECT SPECIAL PLACES- PROVIDE BEAR-PROOF FOOD STORAGE IN CAMPGROUNDS
CANYON DE CHELLY NATIONAL MONUMENT P.O. BOX 588 CHINLE, AZ 86503	53-0197094	GOV. UNIT	10,000.	0.			PROTECT SPECIAL PLACES- SPECIFIC IMPROVEMENTS IN THE PARK
DENALI NATIONAL PARK AND PRESERVE P.O. BOX 9 DENALI PARK, AK 99755	53-0197094	GOV. UNIT	10,000.	0.			PROTECT SPECIAL PLACES- DENALI REDUCTION IN PLASTICS PROGRAM (DRIPP)
DISCOVER YOUR NORTHWEST 164 S. JACKSON STREET SEATTLE, WA 98104	91-0921955	501(C)(3)	10,000.	0.			BUILD TRANSFORMATIVE EXPERIENCES- TEACHER DEVELOPMENT PROGRAM FOR PLACE & INQUIRY BASED

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NATIONAL PARK FOUNDATION

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
(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
FREEDOM'S FRONTIER NATIONAL HERITAGE AREA - 200 W. 9TH STREET - LAWRENCE, KS 66044	48-1246975	501(C)(3)	10,000.	0.			REACH NEW AUDIENCES- KEEPING THE DREAM ALIVE: CONNECTING STUDENTS TO STRUGGLES FOR FREEDOM
FRIENDS OF CUMBERLAND GAP NATIONAL HISTORIC PARK - 2116 CUMBERLAND AVE - MIDDLESBORO, KY 40965	27-0230848	501(C)(3)	10,000.	0.			REACH NEW AUDIENCES- THE CIVIL WAR AT CUMBERLAND GAP EDUCATION-BASED DVD
FRIENDS OF HOPEWELL FURNACE NATIONAL HISTORIC SITE - 2 MARK BIRD LANE - ELVERSON, PA 19520	23-2895918	501(C)(3)	10,000.	0.			REACH NEW AUDIENCES- ARCHITECTURAL PLANS FOR CONVERTING CIVIL WAR ERA BARN TO EDUCATION CENTER
FRIENDS OF THE PARK; CHICKAMAUGA AND CHATTANOOGA NATIONAL MILITARY PARK - PO BOX 748 - CHATTANOOGA, TN 37401	58-1708782	GOV. UNIT	10,000.	0.			REACH NEW AUDIENCES- LEARNING IN ACTION: BRINGING STUDENTS TO THE PARK
FRIENDS OF VOYAGEURS NATIONAL PARK 3131 HWY. 53 INTERNATIONAL FALLS, MN 56649	41-1848804	501(C)(3)	10,000.	0.			PROTECT SPECIAL PLACES- TERRESTRIAL SYNTHESIS COMPILATION AND VISITOR DESTINATION WAYSIDE
GHOST RANCH NATIONAL NATURAL LANDMARK - 12795 W ALAMEDA PARKWAY - LAKEWOOD, CO 80228	53-0197094	GOV. UNIT	10,000.	0.			PROTECT SPECIAL PLACES- ENHANCING AND HIGHLIGHTING THE COELOPHYSIS QUARRY AT
BLACKSTONE RIVER VALLEY NATIONAL HERITAGE CORRIDOR - ONE DEPOT SQUARE - WOONSOCKET, RI 02895	27-3086245	501(C)(3)	10,000.	0.			REACH NEW AUDIENCES- JOURNEY FROM THE CIVIL WAR TO CIVIL RIGHTS IN BLACKSTONE VALLEY'
KINGS MOUNTAIN NATIONAL MILITARY PARK - 2625 PARK ROAD - BLACKSBURG, SC 29702	53-0197094	GOV. UNIT	10,000.	0.			REACH NEW AUDIENCES- COLONIAL ADVENTURE CAMP AT KINGS MOUNTAIN NMP
LINCOLN BOYHOOD NATIONAL MEMORIAL P.O. BOX 1816, 2916 EAST SOUTH STREET - LINCOLN CITY, IN 47552-1816	53-0197094	GOV. UNIT	10,000.	0.			REACH NEW AUDIENCES- 'LINCOLN'S LESSONS: LEARNING FRONTIER LIFE FIRSTHAND'

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Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773	04-2104702	501(C)(3)	10,000.	0.			REACH NEW AUDIENCES- WILD AND SCENIC RIVERS JUNIOR RIVER RANGERS PILOT PROJECT
MOHAVE COMMUNITY COLLEGE 1971 JAGERSON AVE KINGMAN, AZ 86409	86-0287804	GOV. UNIT	10,000.	0.			PROTECT SPECIAL PLACES- WATER QUALITY AND THE QUALITY OF OUR NATIONAL PARKS
OBED WILD AND SCENIC RIVER P.O. BOX 429, 208 N. MAIDEN STREET WARTEBURG, TN 37887	53-0197094	GOV. UNIT	10,000.	0.			REACH NEW AUDIENCES- A NATIONAL PARK IN YOUR BACKYARD: FROM PARK NEIGHBORS TO JUNIOR
OZARK NATIONAL SCENIC RIVERWAY P.O. BOX 490, 404 WATERCRESS DRIVE VAN BUREN, MO 63965-0490	53-0197094	GOV. UNIT	10,000.	0.			REACH NEW AUDIENCES- IT'S MY PARK: SUMMER JUNIOR RANGER ADVENTURE
REDWOOD PARKS ASSOCIATION 1111 SECOND STREET CRESCENT CITY, CA 95531	68-0084901	501(C)(3)	10,000.	0.			PROTECT SPECIAL PLACES- DARKENING THE NIGHT SKIES AT REDWOOD NATIONAL AND STATE PARKS
RUSSELL CAVE NATIONAL MONUMENT 3729 COUNTY ROAD 98 BRIDGEPORT, AL 35740	53-0197094	GOV. UNIT	10,000.	0.			REACH NEW AUDIENCES- LOOKING BEYOND THE SURFACE
CITY & BOROUGH OF YAKUTAT PO BOX 160 YAKUTAT, AK 99689	92-6001319	GOV. UNIT	9,990.	0.			PROTECT SPECIAL PLACES- MONITORING BELUGA WHALES
UNIVERSITY OF ALASKA, ANCHORAGE PO BOX 141628 ANCHORAGE, AK 99514-1628	92-6000147	501(C)(3)	9,944.	0.			PROTECT SPECIAL PLACES- ECOLOGY BLACK OYSTERCATCHERS IN ALASKA NATIONAL PARKS
FORD'S THEATER SOCIETY 514 TENTH ST. NW WASHINGTON, DC 20004	52-6073157	501(C)(3)	9,900.	0.			PROTECT SPECIAL PLACES- SUPPORT ACCESSIBILITY IMPROVEMENTS

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DEATH VALLEY NATURAL HISTORY ASSOCIATION - P.O. BOX 188 - DEATH VALLEY, CA 92328	95-2083126	501(C)(3)	9,841.	0.			BUILD TRANSFORMATIVE EXPERIENCES- PHENOLOGY ROCKS (RECREATIONAL OUTDOOR CAMPAIGN FOR KIDS
NEW BEDFORD WHALING NATIONAL HISTORICAL PARK - 33 WILLIAM STREET - NEW BEDFORD, MA 02740	53-0197094	GOV. UNIT	9,750.	0.			REACH NEW AUDIENCES- IMPACT GRANTS, TICKET TO RIDE
CRATER LAKE NATIONAL PARK P.O. BOX 7 CRATER LAKE, OR 97604	53-0197094	GOV. UNIT	9,691.	0.			SUPPORT NPS- GUEST DONATIONS JULY-SEPT 2011.
CATHEDRAL CAVERNS NATIONAL NATURAL LANDMARK - 637 CAVE ROAD - WOODVILLE, AL 35776	63-0681348	GOV. UNIT	9,625.	0.			PROTECT SPECIAL PLACES- LIGHTING RENOVATION INSIDE CATHEDRAL CAVERNS
KODIAK HISTORICAL SOCIETY 101 MARINE WAY KODIAK, AK 99615	92-6002560	501(C)(3)	9,525.	0.			PROTECT SPECIAL PLACES- WHALES IN KODIAK
FRIENDS OF DINOSAUR RIDGE 16831 WEST ALAMEDA PARKWAY MORRISON, CO 80465	84-1146279	501(C)(3)	9,500.	0.			PROTECT SPECIAL PLACES- SECURING RUNAWAY TRACKS ON DINOSAUR RIDGE NATIONAL NATURAL LANDMARK
NATIONAL PARK SERVICE-ARCHEOLOGY DIV. - 1201 EYE ST. NW 7TH FLOOR (2275) - WASHINGTON, DC 20005	53-0197094	GOV. UNIT	9,390.	0.			REACH NEW AUDIENCES- URBAN ARCHEOLOGY CORPS FOR UNDERSERVED YOUTH
HOPEWELL CULTURE NATIONAL HISTORICAL PARK - 16062 STATE ROUTE 104 - CHILLICOTHE, OH 45601-8694	53-0197094	GOV. UNIT	9,200.	0.			REACH NEW AUDIENCES- CALL TO ACTION - NEW ALBANY SCHOOL
COLORADO NATIONAL MONUMENT ASSOCIATION - COLORADO NATIONAL MONUMENT - FRUITA, CO 81521	84-6035626	501(C)(3)	9,040.	0.			BUILD TRANSFORMATIVE EXPERIENCES- CREATING FUTURE STEWARDS THROUGH ENVIRONMENTAL EDUCATION

NATIONAL PARK FOUNDATION

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

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BIKE WALK MISSISSIPPI PO BOX 515 JACKSON, MS 39205	64-0819065	501(C)(3)	8,884.	0.			REACH NEW AUDIENCES- PROMOTING HEALTH THROUGH USE & ENJOYMENT OF TRAILS IN NATCHEZ TRACE
HAWAII PACIFIC PARKS ASSOCIATION PO BOX 74 HAWAII NATIONAL PARK, HI 96718	99-6000894	501(C)(3)	8,800.	0.			REACH NEW AUDIENCES- NA PULAPULA O KEALAKEHE (THE SEEDLINGS OF KEALAKEHE ELEMENTARY SCHOOL)
ANDERSONVILLE NATIONAL HISTORIC SITE - 496 CEMETERY ROAD - ANDERSONVILLE, GA 31711	53-0197094	GOV. UNIT	8,500.	0.			REACH NEW AUDIENCES- HISTORICAL INTERPRETER APPRENTICE PROGRAM
PETERSBURG NATIONAL BATTLEFIELD 1539 HICKORY HILL ROAD PETERSBURG, VA 23804	53-0197094	GOV. UNIT	8,500.	0.			REACH NEW AUDIENCES- FROM SLAVE TO SOLDIER -- THE FIRST STEPS TO CIVIL RIGHTS
MISSISSIPPI RIVER FUND 26 EXCHANGE ST., SUITE 408 ST. PAUL, MN 55101	87-0786530	501(C)(3)	8,416.	0.			REACH NEW AUDIENCES- SHARING THE JOYS OF RIVER RECREATION WITH YOUTH OF SAINT PAUL, MN.
CUVAHOGA VALLEY NATIONAL PARK 15610 VAUGHN RD. BRECKSVILLE, OH 44141-3018	53-0197094	GOV. UNIT	8,375.	0.			BUILD TRANSFORMATIVE EXPERIENCES- HEALTHY FOODS FOR HEALTHY LIFESTYLES
CLATSOP COMMUNITY COLLEGE 1651 LEXINGTON AVE ASTORIA, OR 97103	93-0505508	GOV. UNIT	8,250.	0.			REACH NEW AUDIENCES- HISTORY AT MIDDLE VILLAGE: A PLACE-BASED HISTORIC INQUIRY
ARLINGTON HOUSE, THE ROBERT B. LEE MEMORIAL - C/O GEORGE WASHINGTON MEMORIAL PARKWAY, TURKEY RUN PARK - FU, VA 22101	80-0507761	501(C)(3)	8,000.	0.			REACH NEW AUDIENCES- SLAVES TO CITIZENS: FOSTERING STEWARDSHIP B/N AFRICAN-AMERICAN
BUCK ISLAND REEF NATIONAL MONUMENT 2100 CHURCH STREET, #100 CHRISTIANSTED, VI 00820-4611	53-0197094	GOV. UNIT	8,000.	0.			REACH NEW AUDIENCES- BRINGING OUR YOUTH BACK TO THE REEF: TICKET TO RIDE PROGRAM

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C&O CANAL ASSOCIATION P.O. BOX 366 GLEN ECHO, MD 20812	54-1384406	501(C)(3)	8,000.	0.			REACH NEW AUDIENCES- TICKET TO RIDE.
FRIENDS OF VIRGIN ISLANDS NATIONAL PARK - P.O. BOX 811 - ST. JOHN, VI 00831	66-0463113	501(C)(3)	8,000.	0.			PROTECT SPECIAL PLACES- HIKE THE ACTIVE TRAIL; DISCOVERY OF PIRATES, INDIANS, SOLDIERS,
HISTORIC HAMPTON, INC. 535 HAMPTON LANE TOWSON, MD 21286	52-1165196	501(C)(3)	8,000.	0.			REACH NEW AUDIENCES- LAUNCH HAMPTON ARTS INITIATIVE PROGRAM
OVERMOUNTAIN VICTORY TRAIL ASSOCIATION - 1780 MUSTER PLACE - ABINGDON, VA 24210	62-1074440	501(C)(3)	8,000.	0.			REACH NEW AUDIENCES- OVERMOUNTAIN VICTORY TRAIL ASSOCIATION S.O.A.L. EVENT
SAN JUAN ISLAND NATIONAL HISTORICAL PARK - P.O. BOX 429 - FRIDAY HARBOR, WA 98250	53-0197094	GOV. UNIT	8,000.	0.			REACH NEW AUDIENCES- OPEN SPACES: PRAIRIE STEWARDSHIP AT AMERICAN CAMP
TIMUCUAN ECOLOGICAL AND HISTORIC PRESERVE - 13165 MT. PLEASANT ROAD - JACKSONVILLE, FL 32225	53-0197094	GOV. UNIT	8,000.	0.			REACH NEW AUDIENCES- URBAN FIFTH GRADERS: 'HEALTHY HISTORY PROGRAM'
USS CONSTITUTION MUSEUM PO BOX 291812 BOSTON, MA 02129	04-2505888	501(C)(3)	8,000.	0.			REACH NEW AUDIENCES- TICKET TO RIDE TO BOSTON'S TRAILS TO FREEDOM NATIONAL PARK
NORTH CASCADES INSTITUTE 810 STATE ROUTE 20 SEDRO-WOOLLEY, WA 98284	91-1327775	501(C)(3)	7,975.	0.			REACH NEW AUDIENCES- TRANSPORTATION FOR STUDENTS ON NORTH CASCADES NATIONAL PARK'S
FRIENDS OF LYNDEN B. JOHNSON NATIONAL HISTORICAL PARK - PO BOX 1831 - JOHNSON CITY, TX 78636	32-0202408	501(C)(3)	7,930.	0.			REACH NEW AUDIENCES- FRONTIER, FARM AND RANCH DAYS AT THE LBJ RANCH & JOHNSON SETTLEMENT

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FRIENDS OF RAYMOND PO BOX 1000 RAYMOND, MS 39154	64-0895846	501(C)(3)	7,900.	0.		REACH NEW AUDIENCES- VICKSBURG CAMPAIGN REENACTMENT 150TH ANNIVERSARY	
JOHNSTOWN FLOOD NATIONAL MEMORIAL 531 SOMERSET ST JOHNSTOWN, PA 15901	25-1637373	501(C)(3)	7,870.	0.		REACH NEW AUDIENCES- COMMUNITY YOUTH OUTDOOR RECREATION PROGRAM	
UNIVERSITY OF NORTH ALABAMA OFFICE OF BUSINESS & FINANCIAL AFFAIRS, UNA 5001 - FLORENCE, AL 35632	63-6000893	GOV. UNIT	7,800.	0.		REACH NEW AUDIENCES- PLUGGING ALABAMA STUDENTS INTO THE NATCHEZ TRACE PARKWAY	
WOODCOCK NATURE CENTER, INC 56 DEER RUN RD WILTON, CT 06897	23-7232984	501(C)(3)	7,800.	0.		REACH NEW AUDIENCES- LOCAL PARTNERSHIPS TO CONNECT DIVERSE YOUTH TO OUTDOORS THROUGH ART	
TIMUCUAN TRAILS PARK FOUNDATION 2029 NORTH THIRD STREET JACKSONVILLE BEACH, FL 32250	59-3614354	501(C)(3)	7,050.	0.		PROTECT SPECIAL PLACES- EVALUATE NUTRIENT ENRICHMENT EFFECTS FROM ATMOSPHERIC NITROGEN	
AZTEC RUINS NATIONAL MONUMENT #84 COUNTY RD 2900 AZTEC, NM 87410-9715	53-0197094	GOV. UNIT	7,000.	0.		BUILD TRANSFORMATIVE EXPERIENCES- PARK STEWARDS 2012	
CABRILLO NATIONAL MONUMENT FOUNDATION - 1800 CABRILLO MEMORIAL WAY - SAN DIEGO, CA 92106	95-1884723	501(C)(3)	7,000.	0.		REACH NEW AUDIENCES- BRING THE KIDS TO CABRILLO NATIONAL MONUMENT: TICKET TO RIDE	
CHANNEL ISLANDS NATIONAL PARK 1901 SPINNAKER DRIVE VENTURA, CA 93001	53-0197094	GOV. UNIT	7,000.	0.		BUILD TRANSFORMATIVE EXPERIENCES- PARK STEWARDS 2011	
INDIANA DUNES ENVIRONMENTAL LEARNING CENTER - 700 HOWE RD - CHESTERTON, IN 46304	35-2031658	501(C)(3)	7,000.	0.		BUILD TRANSFORMATIVE EXPERIENCES- PARK STEWARDS 2012	

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FLORISSANT FOSSIL BEDS NATIONAL MONUMENT - P.O. BOX 185, 15807 TELLER COUNTY 1 - FLORISSANT, CO 80816-0185	53-0197094	GOV. UNIT	7,000.	0.			REACH NEW AUDIENCES- CREATE JUNIOR RANGER MUSIC CD
MARSH-BILLINGS-ROCKEFELLER NATIONAL HISTORICAL PARK - 54 ELM STREET - WOODSTOCK, VT 05091	53-0197094	GOV. UNIT	7,000.	0.			BUILD TRANSFORMATIVE EXPERIENCES- PARK STEWARDS 2012
PENDER COUNTY SCHOOLS 925 PENDERLEA HWY BURGAW, NC 28425	56-6001599	GOV. UNIT	7,000.	0.			REACH NEW AUDIENCES- 'REVOLUTIONARY WAR OF THE CAPE FEAR' EXPLORERS PROGRAM
SAGUARO NATIONAL PARK 3693 S. OLD SPANISH TRAIL TUCSON, AZ 85730-5601	53-0197094	GOV. UNIT	7,000.	0.			BUILD TRANSFORMATIVE EXPERIENCE- PARK STEWARDS 2012
VICKSBURG NATIONAL MILITARY PARK 3201 CLAY STREET VICKSBURG, MS 39183	53-0197094	GOV. UNIT	7,000.	0.			REACH NEW AUDIENCES- 'SHAPE UP JUNIOR RANGERS!'
BISHOP INDIAN TRIBAL COUNCIL 50 TU SU LANE BISHOP, CA 93514	95-1905064	GOV. UNIT	6,900.	0.			BUILD TRANSFORMATIVE EXPERIENCES- INTRODUCE NATIVE KIDS TO NEW TYPES OF NATIONAL PARKS, NATIVE
JOURNEY THROUGH HALLOWED GROUND PARTNERSHIP - PO BOX 77 - WATERFORD, VA 20197	20-2992779	501(C)(3)	6,900.	0.			BUILD TRANSFORMATIVE EXPERIENCES- OF THE STUDENT, BY THE STUDENT, FOR THE STUDENT[SERVICE
SANTA MONICA MOUNTAINS FUND 401 WEST HILLCREST DR. THOUSAND OAKS, CA 91360	95-4187832	501(C)(3)	6,720.	0.			REACH NEW AUDIENCES- ENGAGING URBAN YOUTH IN CITY, STATE AND NATIONAL PARKS
ALA KAHAKAI TRAIL ASSOCIATION PO BOX 2338 KAMUELA, HI 96743	27-1398470	501(C)(3)	6,500.	0.			REACH NEW AUDIENCES- MUSIC AND TALK STORY WITH YOUTH VOICES

NATIONAL PARK FOUNDATION

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

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NEW BEDFORD PUBLIC SCHOOLS 455 COUNTY STREET NEW BEDFORD, MA 02740	04-6001402	GOV. UNIT	6,300.	0.			REACH NEW AUDIENCES- NEW BEDFORD WHALING NATIONAL HISTORICAL PARK LEARNERS TO TEACHERS PROGRAM
UDALL FOUNDATION 130 S. SCOTT AVENUE TUCSON, AZ 85710	51-0563508	GOV. UNIT	6,300.	0.			BUILD TRANSFORMATIVE EXPERIENCE- PORTAL AND IMMERSION EXPERIENCES: EAST BAY NATIONAL PARKS
FORT SUMTER NATIONAL MONUMENT 1214 MIDDLE STREET SULLIVAN'S ISLAND, SC 29482	53-0197094	GOV. UNIT	6,250.	0.			REACH NEW AUDIENCES- BEYOND THE BOOKS
HOONAH CITY SCHOOL DISTRICT PO BOX 157 HOONAH, AK 99829	92-6000100	GOV. UNIT	6,100.	0.			REACH NEW AUDIENCES- FIRST BLOOM NATIVE GARDENS WITH HOONAH AND GUSTAVUS SCHOOLS
UNITED TRIBES TECHNICAL COLLEGE 3315 UNIVERSITY DR BISMARCK, ND 58504	45-0314233	501(C)(3)	6,000.	0.			REACH NEW AUDIENCES- CULTURE & NATURE AS ONE AT KNIFE RIVER INDIAN VILLAGES NHS
MOUNT RAINIER NATIONAL PARK 55210 238TH AVENUE EAST ASHFORD, WA 98304-9751	53-0197094	GOV. UNIT	5,935.	0.			SUPPORT NPS- ALBRIGHT WIRTH 2012, IN-PARKS ACTIVITIES
CANE RIVER CREOLE NATIONAL HISTORICAL PARK & HERITAGE AREA - 400 RAPIDES DRIVE - NATCHITOCHEES, LA 71457	27-2052059	501(C)(3)	5,816.	0.			SUPPORT NPS- 2012 ALBRIGHT WIRTH
ASSOCIATION 4 STUDY OF AFRICA AMERICAN LIFE & HISTORY - 2225 GEORGIA AVE, SUITE - WASHINGTON, DC 20001	53-0219640	501(C)(3)	5,750.	0.			REACH NEW AUDIENCES- BLACK HISTORY MONTH LUNCHEON
GIRL SCOUTS OF CONNECTICUT, INC. 340 WASHINGTON ST HARTFORD, CT 06106	06-0662134	501(C)(3)	5,750.	0.			REACH NEW AUDIENCES- IMPLEMENT & EXPAND YOUTH PARTNERSHIP PROGRAM WITH INNER-CITY GIRL SCOUTS

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MUSEUM OF GEOLOGY, SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY - 501 E. ST. JOSEPH - RAPID CITY, SD 57701	46-6000364	GOV. UNIT	5,700.	0.			PROTECT SPECIAL PLACES- LONG-TERM PRESERVATION PLAN FOR 150 MILLION-YEAR-OLD DINOSAUR
OCMULGEE NATIONAL MONUMENT ASSOCIATION - 1207 EMERY HWY - MACON, GA 31217	58-6033981	501(C)(3)	5,700.	0.			BUILD TRANSFORMATIVE EXPERIENCE- YOUTH RANGER CORPS
MINGUS UNION HIGH SCHOOL DISTRICT #4 - 1801 E. FIR STREET - COTTONWOOD, AZ 86326	86-6006215	GOV. UNIT	5,640.	0.			BUILD TRANSFORMATIVE EXPERIENCES- PARK STEWARDS 2012
CRATERS OF THE MOON NATIONAL MONUMENT AND NATIONAL PRESERVE - P.O. BOX 29 - ARCO, ID 83213	53-0197094	GOV. UNIT	5,500.	0.			PROTECT SPECIAL PLACES- PASSAGE FOR PRONGHORN REACH NEW AUDIENCES-- IMPLEMENT & EXPAND YOUTH PARTNERSHIP WITH INNER-CITY GIRL SCOUTS
WEIR FARM NATIONAL HISTORIC SITE 735 NOD HILL ROAD WILTON, CT 06897	22-3035427	501(C)(3)	5,269.	0.			

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
PARK STEWARDS	43	98,800.	0.		
TEACHER WORKSHOP	9	4,110.	0.		
GARDNER ENGINEERING STUDY	1	12,500.	0.		
REDUCING VEHICLE DEPENDENCY	3	37,500.	0.		
HERITAGE INITIATIVES	2	15,000.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2:

THE NATIONAL PARK FOUNDATION MONITORS THE USE OF GRANTED FUNDS BY EXECUTING FORMAL AGREEMENTS WITH EACH GRANTEE. THESE AGREEMENTS CERTIFY THE USE OF FUNDS TO SPECIFICALLY MEET THE REQUIREMENTS OF THE GRANT. IN ADDITION, NPF PURSUES A ROBUST MONITORING PROCESS, EMPLOYING INTERNAL AND EXTERNAL REVIEWERS, TO CONFIRM GRANT FUNDS ARE USED AS STIPULATED IN THE GRANT AGREEMENT.

PART II, LINE 1, COLUMN (H):

NATIONAL PARK FOUNDATION

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III).

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
PROTECT & PRESERVE AWARDS	8.	18,700.	0.		

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

GOLDEN GATE NATIONAL PARKS CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- ENGAGING THE SOUTHEASTERN NEIGHBORHOODS OF SAN FRANCISCO IN THE GOLDEN GATE NPS

NAME OF ORGANIZATION OR GOVERNMENT: YELLOWSTONE PARK FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCE- CLIMATE CHANGE WORKSHOP FOR TEACHERS AT YELLOWSTONE NATIONAL PARK

NAME OF ORGANIZATION OR GOVERNMENT:

TALLGRASS PRAIRIE NATIONAL PARK AND PRESERVE

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- SEASONAL YOUTH HIRE - RESOURCE MGMT, HISTORIC STRUCTURES MNTNCE, & INTERP

NAME OF ORGANIZATION OR GOVERNMENT: EASTERN NATIONAL

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- OUTREACH PROGRAMS ENGAGING KIDS ON THE NATIONAL MALL AND STONES RIVER NBF

NAME OF ORGANIZATION OR GOVERNMENT: STUDENT CONSERVATION ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- ENGAGE NATIVE YOUTH IN STEWARDSHIP THROUGH TRAINING & CAREER DEVELOPMENT

NAME OF ORGANIZATION OR GOVERNMENT: CATOCTIN FOREST ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES- STUDENTS TEACH STUDENTS STEM CONCEPTS OUTDOORS IN CATOCTIN NP

NAME OF ORGANIZATION OR GOVERNMENT: GLEN CANYON NATIONAL RECREATION AREA

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- RESTORING

Part IV Supplemental Information

NATURAL AND CULTURAL BALANCE ALONG THE SAN JUAN RIVER, EDUCATION PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: ASSATEAGUE ISLAND NATIONAL SEASHORE

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- ENHANCE LOCAL
ELEMENTARY & MIDDLE SCHOOL SUMMER/AFTER SCHOOL PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: BOSTON HARBOR ISLAND ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
HOW TO CAMP LIKE A KID: DAY-TRIPS & OVER-NIGHTS TO BOSTON HARBOR ISL. NRA

NAME OF ORGANIZATION OR GOVERNMENT: ESSEX NATIONAL HERITAGE COMMISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- ENGAGING LATINO
YOUTH IN TELLING THE UNTOLD STORIES OF SALEM & THE CARIBBEAN

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF THE CENTER ALLIANCE LTD.

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
CHANGING CLIMATE...CHANGING CULTURES' CURRICULUM AND TEACHER TRAINING

NAME OF ORGANIZATION OR GOVERNMENT: GREAT BASIN INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
CLIMATE CHANGE IN THE DESERT SOUTHWEST: THE HEAT IS ON!

NAME OF ORGANIZATION OR GOVERNMENT: KEMOTRAIL CORPS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- HIGH
SCHOOLERS REHAB PARK TRAILS & LEARN THE VALUE OF HEALTHY OUTDOOR
RECREATION.

NAME OF ORGANIZATION OR GOVERNMENT: NEW RIVER GORGE NATIONAL RIVER

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- YOUTH ARTS IN
THE PARKS - STUDENTS CELEBRATE REGIONAL ECOLOGY THROUGH ARTWORK

NAME OF ORGANIZATION OR GOVERNMENT: NATCHEZ TRACE PARKWAY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- PROMOTING
AWARENESS, USE AND ENJOYMENT OF TRAILS IN THE GREATER JACKSON, MI

NAME OF ORGANIZATION OR GOVERNMENT: GRAND TETON NATIONAL PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- INSTALLATION
OF ENERGY EFFICIENT LED LAMPS IN THE HISTORIC CRANDALL STUDIO

NAME OF ORGANIZATION OR GOVERNMENT: ALPINO MOUNTAIN SPORTS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- CAMP MORENO &
RMNP: CONNECTING FAMILIES OF COLOR TO PARKS THROUGH OVERNIGHT TRIPS

NAME OF ORGANIZATION OR GOVERNMENT:

CONSERVANCY FOR CUYAHOGA VALLEY NATIONAL PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
ENVIRONMENTAL EDUCATION ACADEMY FOR AKRON PUBLIC SCHOOL STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT: GROUNDWORK PROVIDENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- A PLACE FOR
IDEAS: A SPEAKERS' CORNER FOR ROGER WILLIAMS NATIONAL MEMORIAL

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF SAGUARO NATIONAL PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
COMMUNITY ENGAGEMENT AND ENVIRONMENTAL EDUCATION THROUGH PHOTOGRAPHY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

CREATORS OF THE MOON NATURAL HISTORY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
TEACHER DEVELOPMENT PROGRAM FOR PLACE AND INQUIRY BASED LEARNING

NAME OF ORGANIZATION OR GOVERNMENT: CASA GRANDE RUINS NATIONAL MONUMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
NATIVE AMERICAN YOUTH CONSERVATION CORP RESOURCE STEWARDS

NAME OF ORGANIZATION OR GOVERNMENT: ROCKY MOUNTAIN NATIONAL PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- REDUCE
HUMAN-BEAR CONFLICTS: IMPROVE FOOD STORAGE COMPLIANCE & BEAR EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: KATMAI NATIONAL PARK AND PRESERVE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT NPS- REPLACE AGING AND
SUBSTANDARD ELECTRONICS EQUIPMENT WITH PROFESSIONAL GRADE COMPONENTS

NAME OF ORGANIZATION OR GOVERNMENT: ICE AGE TRAIL ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- SUMMER SAUNTERS
- YOUTH HIKING & EDUCATION ON THE ICE AGE NATIONAL SCENIC TRAIL

NAME OF ORGANIZATION OR GOVERNMENT: PARKS AND TRAILS NEW YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- CONNECTING
YOUTH TO HISTORY: NIAGARA RIVER HISTORIC AND NATURAL SITES

NAME OF ORGANIZATION OR GOVERNMENT: ROCKY MOUNTAIN NATURE ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- PRESERVATION
AND INTERPRETATION PLANNING FOR AN ABORIGINAL STRUCTURE

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH FLORIDA NATIONAL PARKS TRUST

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- PROVIDE 1,800

STUDENTS FROM TITLE I SCHOOLS WITH A 'TICKET TO RIDE' TO BISCAYNE

NATIONAL PARK

NAME OF ORGANIZATION OR GOVERNMENT: DISCOVER YOUR NORTHWEST

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-

TEACHER DEVELOPMENT PROGRAM FOR PLACE & INQUIRY BASED LEARNING

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF VOYAGEURS NATIONAL PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- TERRESTRIAL

SYNTHESIS COMPILATION AND VISITOR DESTINATION WAYSIDE DESIGNS

NAME OF ORGANIZATION OR GOVERNMENT: GHOST RANCH NATIONAL NATURAL LANDMARK

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- ENHANCING

AND HIGHLIGHTING THE COELOPHYSIS QUARRY AT GHOST RANCH

NAME OF ORGANIZATION OR GOVERNMENT: OBED WILD AND SCENIC RIVER

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- A NATIONAL PARK

IN YOUR BACKYARD: FROM PARK NEIGHBORS TO JUNIOR RANGERS

NAME OF ORGANIZATION OR GOVERNMENT:

DEATH VALLEY NATURAL HISTORY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-

PHENOLOGY ROCKS (RECREATIONAL OUTDOOR CAMPAIGN FOR KIDS THROUGH STUDY)

NAME OF ORGANIZATION OR GOVERNMENT: BIKE WALK MISSISSIPPI

Schedule I (Form 990) 2011

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- PROMOTING
HEALTH THROUGH USE & ENJOYMENT OF TRAILS IN NATCHEZ TRACE PKWY

NAME OF ORGANIZATION OR GOVERNMENT:

ARLINGTON HOUSE, THE ROBERT E. LEE MEMORIAL

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- SLAVES TO
CITIZENS: FOSTERING STEWARDSHIP B/N AFRICAN-AMERICAN COMMUNITY & NPS

NAME OF ORGANIZATION OR GOVERNMENT:

FRIENDS OF VIRGIN ISLANDS NATIONAL PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- HIKE THE
ACTIVE TRAIL: DISCOVERY OF PIRATES, INDIANS, SOLDIERS, STEAMSHIPS

NAME OF ORGANIZATION OR GOVERNMENT: USS CONSTITUTION MUSEUM

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- TICKET TO RIDE
TO BOSTON'S TRAILS TO FREEDOM NATIONAL PARK SITES

NAME OF ORGANIZATION OR GOVERNMENT: NORTH CASCADES INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: REACH NEW AUDIENCES- TRANSPORTATION
FOR STUDENTS ON NORTH CASCADES NATIONAL PARK'S PATHWAY FOR YOUTH

NAME OF ORGANIZATION OR GOVERNMENT: TIMUCUAN TRAILS PARK FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- EVALUATE
NUTRIENT ENRICHMENT EFFECTS FROM ATMOSPHERIC NITROGEN DEPOSITION

NAME OF ORGANIZATION OR GOVERNMENT: BISHOP INDIAN TRIBAL COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES-
INTRODUCE NATIVE KIDS TO NEW TYPES OF NATIONAL PARKS, NATIVE PLANTS &

Schedule I (Form 990) 2011

Part IV Supplemental Information

CULTURES

NAME OF ORGANIZATION OR GOVERNMENT:

JOURNEY THROUGH HALLOWED GROUND PARTNERSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD TRANSFORMATIVE EXPERIENCES- OF THE STUDENT, BY THE STUDENT, FOR THE STUDENT@SERVICE LEARNING PROJECT

NAME OF ORGANIZATION OR GOVERNMENT:

MUSEUM OF GEOLOGY, SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROTECT SPECIAL PLACES- LONG-TERM PRESERVATION PLAN FOR 150 MILLION-YEAR-OLD DINOSAUR FOSSIL QUARRY

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number

52-1086761

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p>	2									
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p>										
<p>a Receive a severance payment or change-of-control payment?</p>	4a	X								
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b	X								
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4c	X								
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p>										
<p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p>										
<p>a The organization?</p>	5a	X								
<p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>	5b	X								
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p>										
<p>a The organization?</p>	6a	X								
<p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>	6b	X								
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7	X								
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8	X								
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

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

Schedule J (Form 990) 2011

Part I Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (j). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 NEIL MULHOLLAND	(i)	232,190.	0.	483.	0.	8,272.	240,945.
	(ii)	0.	0.	0.	0.	0.	0.
2 KAREN DAVIS	(i)	155,177.	0.	127.	3,100.	4,462.	162,866.
	(ii)	0.	0.	0.	0.	0.	0.
3 CELESTE REGAN	(i)	99,950.	0.	335.	3,400.	5,804.	109,489.
	(ii)	0.	0.	0.	0.	0.	0.
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
▶ Attach to Form 990.**

Name of the organization **NATIONAL PARK FOUNDATION** Employer identification number **52-1086761**

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	X		11,972.	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
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 ▶ (<u>EQUIPMENT</u>)	X	1	114,215.	FMV
26 Other ▶ (<u>SUPPLIES</u>)	X	3	74,045.	FMV
27 Other ▶ (<u>TRANSPORTATIO</u>)	X	2	24,864.	FMV
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 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2011)

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.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number

52-1086761

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE US CONGRESS CHARTERED THE NATIONAL PARK FOUNDATION TO STRENGTHEN
THE CONNECTION BETWEEN THE AMERICAN PEOPLE AND THEIR NATIONAL PARKS BY
RAISING PRIVATE FUNDS, MAKING STRATEGIC GRANTS, CREATING INNOVATIVE
PARTNERSHIPS, AND INCREASING PUBLIC AWARENESS.

FORM 990, PART I, LINES 8-22:

NATIONAL PARK FOUNDATION CHANGED ACCOUNTING PERIODS FROM YEAR END JUNE
30, 2011 TO SEPTEMBER 30, 2011. A PROFORMA 990 WAS PREPARED FOR THE
YEAR ENDING JUNE 30, 2011 AND ALSO FOR THE THREE MONTH PERIOD ENDING
SEPTEMBER 30, 2011. THE PRIOR YEAR COLUMN IS ONLY FOR THE THREE MONTH
PERIOD ENDING SEPTEMBER 30, 2011 DUE TO THIS ACCOUNTING PERIOD CHANGE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CONGRESS AS THE NONPROFIT PARTNER OF THE NATIONAL PARK SERVICE, THE
NATIONAL PARK FOUNDATION PLAYS A CRITICAL ROLE IN CONSERVATION AND
PRESERVATION EFFORTS, ESTABLISHING NATIONAL PARKS AS POWERFUL LEARNING
ENVIRONMENTS, AND GIVING ALL AUDIENCES AN EQUAL AND ABUNDANT
OPPORTUNITY TO EXPERIENCE, ENJOY AND SUPPORT AMERICA'S TREASURED
PLACES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SETTLEMENT OF CRIMINAL AND CIVIL CASES TO THE MOST CRITICAL
CONSERVATION AND RESTORATION PROJECTS.

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number

52-1086761

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

THROUGH THE NATIONAL PARKS.

II. NPF'S "AMERICA'S BEST IDEA" PROGRAM CONNECTS DIVERSE, UNDERSERVED,
AND UNDER-ENGAGED COMMUNITIES TO THEIR NATIONAL PARKS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PARKS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER NPF PROGRAM SERVICE ACCOMPLISHMENTS

EXPENSES \$ 4,779,021. INCL GRANTS OF \$ 1,279,435. REVENUE \$ 449,223.

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION IS NOT REQUIRED TO
FILE A FORM 990 WITH THE INTERNAL REVENUE SERVICE PURSUANT TO ITS IRS
DETERMINATION LETTER. HOWEVER, IN 2013, THE BOARD ELECTED TO BEGIN FILING
ON A VOLUNTARY BASIS AND TO CONTINUE IN THE FUTURE. THE 990 IS REVIEWED BY
THE AUDIT AND FINANCE COMMITTEES BEFORE BEING FINALIZED. THE FINAL 990 IS
MADE AVAILABLE TO THE BOARD FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: IF AN INDIVIDUAL HAS A CONFLICT OF
INTEREST OR POTENTIAL CONFLICT OF INTEREST IN CONNECTION WITH ANY
FOUNDATION TRANSACTION OR MATTER, THE INDIVIDUAL MUST IMMEDIATELY NOTIFY
THE PRESIDENT OR VICE CHAIR AND DISCLOSE ALL THE MATERIAL FACTS CONCERNING
THE ACTUAL OR POTENTIAL CONFLICT OF INTEREST AND HIS OR HER RELATIONSHIP TO
THE TRANSACTION OR MATTER AT ISSUE.

IF THE CONFLICT OF INTEREST ARISES IN CONNECTION WITH THE ACTIVITIES OF ANY
DELIBERATIVE BODY (E.G., THE BOARD OF DIRECTORS, COMMITTEE OF THE BOARD),
THE INDIVIDUAL WITH THE CONFLICT MUST IMMEDIATELY DISCLOSE THE CONFLICT TO

Name of the organization

NATIONAL PARK FOUNDATION

Employer identification number

52-1086761

THE OTHER MEMBERS OF THE BODY AND THE INDIVIDUAL MUST NOT PARTICIPATE IN THE DELIBERATION, CONSIDERATION OR VOTE ON THE TRANSACTION OR MATTER AT ISSUE. A NOTATION MUST BE MADE IN THE MINUTES OF ANY MEETING AT WHICH DELIBERATION, CONSIDERATION OR VOTE ON THE TRANSACTION OR MATTER AT ISSUE IS UNDERTAKEN INDICATING THAT THE INDIVIDUAL WITH A CONFLICT OR POTENTIAL CONFLICT OF INTEREST WAS EXCUSED FROM THE MEETING DURING THE TIME THAT CONSIDERATION OF THE TRANSACTION OR MATTER WAS UNDERTAKEN, TOOK NO PART IN ANY DISCUSSION PERTAINING TO THE TRANSACTION OR MATTER AND REFRAINED FROM VOTING ON THE TRANSACTION OR MATTER.

THE FOUNDATION HAS INSTITUTED A MANDATORY DISCLOSURE POLICY UNDER WHICH EACH OF THE FOLLOWING CATEGORIES OF INDIVIDUALS WILL BE REQUIRED ON AN ANNUAL BASIS TO SIGN AND SUBMIT A MANDATORY DISCLOSURE STATEMENT TO THE PRESIDENT OR VICE CHAIR.

1. BOARD OF DIRECTORS.

2. OFFICERS.

3. OTHER SPECIFIC APPOINTEES AS DESIGNATED BY THE PRESIDENT OR THE BOARD OF DIRECTORS.

THE PRESIDENT SHALL MAINTAIN AND ANNUALLY UPDATE A FILE OF MANDATORY DISCLOSURE STATEMENTS SIGNED BY EACH ABOVE-NAMED INDIVIDUAL.

FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION COMMITTEE REGULARLY CONDUCTS REVIEWS OF COMPENSATION FOR OFFICERS, DIRECTORS, AND TOP MANAGEMENT. THE COMMITTEE USES VARIOUS RESOURCES FOR DETERMINING COMPARABLE DATA DURING THE DELIBERATION AND DECISION PROCESS.

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

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01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization NATIONAL PARK FOUNDATION	Employer identification number 52-1086761
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FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS: 200,917.

FORM 990, PART XII, LINE 2C:

THE AUDIT OVERSIGHT PROCESS HAS REMAINED UNCHANGED FROM THE PREVIOUS YEAR.