

NATIONAL PARK TRUST, INC.
FINANCIAL STATEMENTS AND
AUDITORS' REPORT
JUNE 30, 2011 AND 2010

STANFIELD & PHILLIPS, LLC

CERTIFIED PUBLIC ACCOUNTANTS

NATIONAL PARK TRUST, INC.

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STANFIELD & PHILLIPS, LLC

CERTIFIED PUBLIC ACCOUNTANTS

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INDEPENDENT AUDITORS' REPORT

The Board of Trustees
NATIONAL PARK TRUST, INC.

We have audited the accompanying statements of financial position of NATIONAL PARK TRUST, INC. as of June 30, 2011 and 2010 and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the management of NATIONAL PARK TRUST, INC. Our responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audits in accordance with U.S. generally accepted auditing standards. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of NATIONAL PARK TRUST, INC. as of June 30, 2011 and 2010 and the changes in net assets and its cash flows for the years then ended, in conformity with U.S. generally accepted accounting principles.

We conducted our audits in accordance with U.S. generally accepted auditing standards for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplemental information on pages 14 -16 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Stanfield + Phillips, LLC
Rockville, Maryland
September 21, 2011

NATIONAL PARK TRUST, INC.
STATEMENTS OF FINANCIAL POSITION
JUNE 30, 2011 AND 2010

ASSETS

	2011	2010
CURRENT ASSETS		
Cash and cash equivalents	\$ 77,927	\$ 19,615
Contributions receivable, net (NOTE 4)	100,921	141,649
Inventory	34,989	-
Prepaid expenses	15,968	4,693
Total Current Assets	229,805	165,957
Investments (NOTE 3)	210,238	318,536
Office furniture and equipment, net of accumulated depreciation of \$16,218 and \$15,654, respectively	1,381	1,355
Real estate and related holdings:		
Conservation easement (NOTE 9)	1,465,100	1,465,100
Mineral rights (NOTE 10)	1,390,600	1,390,600
Property for parks (NOTE 11)	1	1
Total real estate and related holdings	2,855,701	2,855,701
TOTAL ASSETS	\$ 3,297,125	\$ 3,341,549

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES		
Accounts payable and accrued expenses	\$ 62,530	\$ 92,051
Total Current Liabilities	62,530	92,051
NET ASSETS		
Unrestricted		
Undesignated	378,895	342,298
Board designated:		
Property held for exempt purposes	2,855,700	2,855,700
Total Unrestricted	3,234,595	3,197,998
Temporarily Restricted (NOTE 7)	-	51,500
Total Net Assets	3,234,595	3,249,498
TOTAL LIABILITIES AND NET ASSETS	\$ 3,297,125	\$ 3,341,549

The accompanying notes are an integral part
of these financial statements.

NATIONAL PARK TRUST, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2011
WITH COMPARATIVE TOTALS FOR 2010

	2011		2010 TOTAL
	UNRESTRICTED	TEMPORARILY RESTRICTED	
REVENUE			
Contributions and special fundraising revenue	\$ 511,013	\$ -	\$ 511,013
Consignment income, net of COGS (NOTE 15)	15,240	-	15,240
Investment income (NOTE 4)	6,767	-	6,767
In-kind contributions (NOTE 13)	102,268	-	102,268
TOTAL REVENUE	635,288	-	635,288
NET ASSETS RELEASED FROM RESTRICTIONS	51,500	(51,500)	-
TOTAL REVENUE AND RECLASSIFICATIONS	\$ 686,788	\$ (51,500)	\$ 635,288
			\$ 574,575

The accompanying notes are an integral part of these financial statements.

NATIONAL PARK TRUST, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2011
WITH COMPARATIVE TOTALS FOR 2010

	2011			2010	
	UNRESTRICTED	TEMPORARILY RESTRICTED		TOTAL	TOTAL
EXPENSES					
Program Services:					
Land conservation	\$ 63,995	\$ -	\$ 63,995	\$ 292,994	
Public education	134,665	-	134,665	197,040	
Youth projects	371,555	-	371,555	-	
Membership	-	-	-	49,470	
Total program services	<u>570,215</u>	<u>-</u>	<u>570,215</u>	<u>539,504</u>	
Supporting Services:					
Membership development	-	-	-	16,527	
General and administrative	24,244	-	24,244	57,335	
Fundraising	83,270	-	83,270	47,706	
	<u>107,514</u>	<u>-</u>	<u>107,514</u>	<u>121,568</u>	
TOTAL EXPENSES	677,729	-	677,729	661,072	
CHANGES IN NET ASSETS BEFORE NON-OPERATING ITEMS	9,059	(51,500)	(42,441)	(86,497)	
REALIZED AND UNREALIZED GAINS ON INVESTMENTS	27,538	-	27,538	3,509	
CHANGES IN NET ASSETS	36,597	(51,500)	(14,903)	(82,988)	
NET ASSETS BEGINNING OF YEAR	<u>3,197,998</u>	<u>51,500</u>	<u>3,249,498</u>	<u>3,332,486</u>	
END OF YEAR	<u>\$ 3,234,595</u>	<u>\$ -</u>	<u>\$ 3,234,595</u>	<u>\$ 3,249,498</u>	

The accompanying notes are an integral part
of these financial statements.

NATIONAL PARK TRUST, INC.
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED JUNE 30, 2011 AND 2010

	2011	2010
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ (14,903)	\$ (82,988)
Adjustments to reconcile change in net assets to net cash used for operating activities:		
Realized and unrealized gains	(27,538)	(3,509)
Bad debt expense	8,434	16,350
Depreciation	564	839
Changes in:		
Receivables and prepaid expenses	(13,969)	14,736
Accounts payable and accrued expenses	(29,522)	(68,762)
Net Cash (Used For) Operating Activities	(76,934)	(123,334)
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from sale of investments	139,450	115,900
Purchase of investments, net	(3,614)	(7,649)
Fixed asset additions	(590)	-
Net Cash Provided By Investing Activities	135,246	108,251
NET INCREASE (DECREASE) IN CASH	58,312	(15,083)
CASH AND CASH EQUIVALENTS		
Beginning of year	19,615	34,698
End of year	\$ 77,927	\$ 19,615

The accompanying notes are an integral part
of these financial statements.

NATIONAL PARK TRUST, INC.
NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 2011 AND 2010

1. ORGANIZATION AND PURPOSE

NATIONAL PARK TRUST, INC. (the Trust) is incorporated as a not-for-profit organization in the District of Columbia and, as such, its purposes shall be limited to only charitable, scientific, literary or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code.

The Trust has worked on over 200 land conservation projects from Maine to Alaska and has preserved tens of thousands of acres of parkland from development. The Trust is unique in that it moves quickly to select, acquire and preserve land by dedicating funding to communities and projects that need it most. The Trust also serves as a partner with national land trusts and friends groups to provide critical bridge funding to complete park preservation.

Now through our nationally recognized environmental education initiatives Where's Buddy Bison Been?®, Youth to Parks® National Scholarship Program and National Kids to Parks Day, the Trust has the unique opportunity to impact park preservation by providing in-depth environmental and outdoor education experiences for underserved youth, their families and teachers. The Trust's mission is to protect parks today and create park stewards for tomorrow.

To date, the Trust's youth programs have reached more than 30,000 children and families and the program has garnered recognition from leaders in the education, medical and conservation communities.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of the Trust have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

Basis of Presentation

Net assets and revenues, expenses, gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets and changes therein are classified as follows:

Unrestricted net assets – Net assets not subject to donor-imposed stipulations.

Temporarily restricted net assets – Net assets subject to donor-imposed stipulations that may or will be met by actions of the Trust and/or the passage of time.

Cash and Cash Equivalents

For the statements of financial position and cash flows, management considers its operating bank accounts to be cash and cash equivalents. Short-term investments are not considered to be cash and cash equivalents.

Investments

The Trust carries investments in equity securities with readily determinable fair values and investments in debt securities at their fair values in the statement of financial position. Fair value is determined, when available, from quoted prices on major markets such as the New York Stock Exchange. Unrealized gains and losses are included in the changes in net assets in the accompanying statement of activities.

NATIONAL PARK TRUST, INC.
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2011 AND 2010

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Fair Value Measurements

The Trust has adopted FASB Accounting Standards Codification (ASC) 820 relating to standards on fair value measurement, which apply whenever other authoritative literature requires certain assets and liabilities to be measured at fair value. Items carried at fair value on a recurring basis consist primarily of financial instruments which are valued primarily based on quoted prices in active or brokered markets for identical as well as similar assets and liabilities. The Trust also uses fair value concepts to test various long-lived assets for impairment, if applicable.

Contributions Receivable

The Trust records support from fundraising campaigns in the year in which the fundraising activity occurs.

Property and Equipment

The Trust capitalizes all property and equipment over \$500. Property and equipment is recorded at cost or, if donated, at the approximate fair value at the date of donation. Equipment is being depreciated over estimated useful lives, primarily five years.

Real Estate and Related Holdings

Real estate and related holdings are recorded at cost if purchased, or, if donated, at fair market value on the date of the donation as determined primarily by one of the following valuation procedures:

- For material donations where a current appraisal is available from a professional qualified appraiser, such value may be adopted when the Trust is satisfied that the appraisal is reasonable.
- For immaterial donations where a current appraisal is not available, the Trust may use alternative methods that are cost effective for the individual circumstances. These methods may include self-appraisal and/or information provided by third parties including brokers, agents and others.

The Trust acquires, either through purchases or donation, real estate and related holding with the intention of holding, selling or transferring for the purpose of preserving the National System of Parks.

Unrestricted Net Assets

Unrestricted net assets consist of undesignated and board designated net assets. Undesignated net assets are funds which are currently available to support daily operations. Board designated net assets consist of unrestricted funds designated by the Board of Trustees for specific purposes.

Revenues and Expenses

Revenues are reported as increases in unrestricted net assets unless use of the related assets is limited by donor-imposed restrictions. Expenses are reported as decreases in unrestricted net assets. Gains and losses on investments and other assets or liabilities are reported as increases or decreases in restricted net assets where their use is restricted by explicit donor stipulation or by law. Expirations of temporary restrictions on net assets by fulfillment of the donor stipulated purposes or by passage of the stipulated time period are reported as reclassifications between the applicable classes of net assets. If the restriction is met in the same period in which the revenue is received, the revenue is recognized as unrestricted support.

NATIONAL PARK TRUST, INC
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2011 AND 2010

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Contributions

Contributions, including unconditional promises to give, are recognized as revenues in the period received. Conditional promises to give are not recognized until they become unconditional, that is, at the time when the conditions on which they depend are substantially met. Contributions to be received after one year are discounted at a rate commensurate with the risks involved.

In-Kind Contributions

NPT receives in-kind contributions from individuals interested in the organization's programs. Contributions of services are recognized if the services received create or enhance non-financial assets or require specialized skills, and are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation. Contributed services and promises to give services that do not meet the above criteria are not recognized. The in-kind contributions include mainly legal services and are recorded as revenue at a value estimated by the donor.

Income Taxes

The Trust is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. However, the Trust is required to report unrelated business income to the Internal Revenue Service and the District of Columbia. There was no unrelated business income tax expense for the year ended June 30, 2011.

Effective July 1, 2009 the Trust adopted a policy that clarifies the accounting for uncertainty in income taxes recognized in an entity's financial statements. The policy prescribes a recognition threshold and measurement principles for the financial statement recognition and measurement of tax positions taken or expected to be taken on an income tax return that are not certain to be realized. The implementation of this policy had no impact on the Trust's financial statements.

The income tax positions taken by the Trust for any years open under the various statutes of limitations are that the Trust continues to be exempt from income taxes and the Trust has properly reported unrelated business income that is subject to income taxes. The Trust believes that there are no tax positions taken or expected to be taken that would significantly increase unrecognized tax benefits within 12 months of the reporting date. None of the Trust's federal income tax returns are currently under examination. However, fiscal years 2008 and later remain subject to examination by the IRS and state authorities.

Impairment of Long-lived Assets

Each year, the Trust reviews asset carrying amounts whenever events or circumstances indicate that such carrying amounts may not be recoverable. When considered impaired, the carrying amount of the asset is reduced, by a recognized loss, to its current fair value.

Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

NATIONAL PARK TRUST, INC.
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2011 AND 2010

3. INVESTMENTS

Investments are categorized by Level 1, 2, and 3, which are based on the degree of certainty around the investments' underlying value. Level 1 investment's can be valued with certainty because they are liquid and have clear market prices. Level 3 investments are illiquid and estimating their value requires inputs that are unobservable and reflect management assumptions.

	<u>2011</u>	<u>2010</u>
<u>Level 1</u>		
Cash and cash equivalents	\$ 44,252	\$ 186,165
Corporate securities	153,576	115,465
Fixed income, asset-backed securities	<u>12,410</u>	<u>16,906</u>
	<u>\$ 210,238</u>	<u>\$ 18,536</u>
 <u>Level 3</u>		
Mineral rights	\$ 1,390,000	\$ 1,390,000
Conservation easements	<u>1,465,100</u>	<u>1,465,100</u>
	<u>\$ 2,855,700</u>	<u>\$ 2,855,700</u>

The following schedule summarizes investment return at June 30:

	<u>2011</u>	<u>2010</u>
Interest and dividend income	\$ 6,767	\$ 4,627
Realized gains on investments	-	(13,730)
Unrealized gains on investments	<u>27,538</u>	<u>17,239</u>
	<u>\$ 34,305</u>	<u>\$ 8,136</u>

4. CONTRIBUTIONS RECEIVABLE

The Trust considers contributions receivable to be fully collectible and are due to be collected within one year. On occasion, the Trust may deem it appropriate to reserve any receivables that have not been collected within one year. Outstanding contributions are reported as contributions receivable in the statement of financial position and are due as follows:

	<u>2011</u>	<u>2010</u>
Gross contributions receivable	\$ 103,421	\$ 157,999
Less allowance for uncollectible	<u>(2,500)</u>	<u>(16,350)</u>
Net contributions receivable	<u>\$ 100,921</u>	<u>\$ 141,649</u>

NATIONAL PARK TRUST, INC.
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2011 AND 2010

5. LEASE COMMITMENTS

The following leases were in force at June 30, 2011:

<u>Lessor</u>	<u>Property</u>	<u>Terms</u>
Jeff Park Associates	Office space in Rockville MD	\$2,011 per month, June 1, 2011 to May 31, 2012, increasing 5% if lease is renewed at end of the term, plus pro-rata share of increase in operating expenses over the base year.
BCE Corporation	Copier	\$209 per month, November 1, 2009 to October 31, 2013.

Total rental expenses were \$28,404 and \$27,393 for the years ended June 30, 2011 and 2010, respectively.

Future minimum annual rental payments under the terms of existing leases are as follows:

Year Ending June 30,

2012	\$ 26,741
2013	2,508
2014	<u>836</u>
Total	<u>\$ 30,085</u>

6. RETIREMENT PLAN

The Trust maintains a defined contribution plan (the plan) under Section 401(k) of the Internal Revenue Code. Employees are eligible to participate in the plan on the first month following one full year of employment. The plan allows for the Trust to make discretionary contributions to eligible participants. For the years ended June 30, 2011 and 2010, the Trust made no contributions to the plan.

7. RESTRICTED NET ASSETS

The following is an analysis of restricted net assets at June 30,

	<u>2011</u>	<u>2010</u>
Temporarily restricted net assets:		
Contributions receivable	<u>\$ -</u>	<u>\$ 51,500</u>

NATIONAL PARK TRUST, INC.
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2011 AND 2010

7. RESTRICTED NET ASSETS (CONTINUED)

The following is an analysis of net assets released from restriction at June 30,

	<u>2011</u>	<u>2010</u>
Specific programs	<u>\$ 51,500</u>	<u>\$ 17,000</u>

8. CONCENTRATION OF CREDIT RISK

Financial instruments which potentially subject the Trust to a concentration of credit risk consist principally of investments. The Trust places investments with credit worthy financial institutions. By agreements with the individual investment managers, these investments are kept within limits designed to prevent risks caused by concentration. Credit risk with respect to fundraising and other receivables is limited because the Trust deals with a large number of donors. As of June 30, 2011 and 2010, the Trust had no significant concentration of credit risk.

9. CONSERVATION EASEMENT

The Trust received a contribution of a conservation easement known as the Johnnycake Ranch in Arkansas that represents restrictions over the use and development of land not owned by the Trust. This easement provides for retaining or protecting natural, scenic, historical or open space values of real property, assuring its availability for agricultural, forest, recreation, education or open space use, protecting natural features and resources, maintaining or enhancing air quality or preserving the natural, historical, agricultural, archeological or cultural aspects of real property.

10. MINERAL RIGHTS

During 2008 and 2003, the Trust received donations of mineral rights, and the rights to remove said minerals from 5,676 acres of land situated in Capon District, Hardy County, West Virginia. The surface of the land is owned by the U.S. Department of Agriculture Forest Service. During the year ended June 30, 2011, the Trust expended \$0 in connection with the planned sale and/or donation to the U.S. Forest Service.

11. PROPERTY FOR PARKS

The Trust began its Property for Parks program to receive donation of property, sell it and use the money to help preserve America's parklands. Two of such donated properties lost resale value and were written down to an estimated market value of \$1 each. As of June 30, 2011 and 2010, the value of these properties was \$1 and \$1, respectively.

NATIONAL PARK TRUST, INC.
 NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
 JUNE 30, 2011 AND 2010

12. ALLOCATION OF JOINT COST

For years ended June 30, 2011 and 2010, National Park Trust, Inc. followed the American Institute of Certified Public Accounts' Statements of Position 98-2 (SOP 98-2), *Accounting for Costs of Activities of Not-for-Profit Organizations and State and Local Government Entities that Include Fundraising*. National Park Trust, Inc. incurred joint costs related to mailings of Legacy Reports, newsletters, surveys, national park calendars and other educational materials. Joint costs for these activities totaled and were allocated as follows:

	<u>2011</u>	<u>2010</u>
Program services	\$ 12,297	\$ 30,309
Management and general	6,228	-
Membership development	<u>5,468</u>	<u>7,295</u>
Total	<u>\$ 23,993</u>	<u>\$ 37,605</u>

13. IN-KIND CONTRIBUTIONS

The Trust received in-kind contributions for legal services totaling \$102,268 and \$0 for 2011 and 2010, respectively.

14. DESCRIPTION OF PROGRAMS AND SUPPORTING SERVICES

Land conservation and Youth education

This program consists of preservation and expansion of our nation's parks and public lands (the Parks) including those remaining four million plus acres of privately owned lands within the existing 395 units of the National Park System and adjacent to the existing Parks. The Trust has acquired lands within approximately 40 units of the Parks.

The Trust seeks to build greater awareness through education, focusing on youth, primarily those underserved and at risk, through its Youth to Parks® National Scholarship Program works with partner organizations around the country to bring underserved youth to the parks and to cultivate future conservationists and environmental professionals. The Where's Buddy Bison Been?® school program responds to the high demand to educate and engage youth by fostering understanding of our natural environment and the important role that parks and public lands play in its protection. Through a flexible curriculum enhancement, schools use Buddy Bison® as a vehicle for lesson plans in science, history, art and music, writing, civics, physical fitness and service.

NATIONAL PARK TRUST, INC.
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2011 AND 2010

15. CONSIGNMENT INCOME

Consignment income is stated at net for financial reporting purposes. As of June 30, 2011, consignment income is as follows:

	<u>2011</u>
Gross consignment sales	\$ 23,643
Less: cost of goods sold	<u>(8,403)</u>
Net consignment sales	<u>\$ 15,240</u>

16. SUBSEQUENT EVENTS

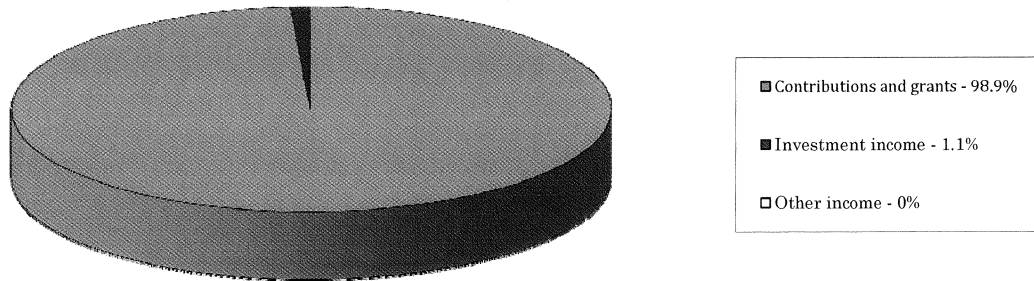
In accordance with FASB ASC 855, the Trust evaluated subsequent events through September 21, 2011, the date these financial statements were available to be issued. There were no material subsequent events that required recognition or additional disclosure in these financial statements.

NATIONAL PARK TRUST, INC.
SCHEDULE OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2010
WITH COMPARATIVE TOTALS FOR JUNE 30, 2011

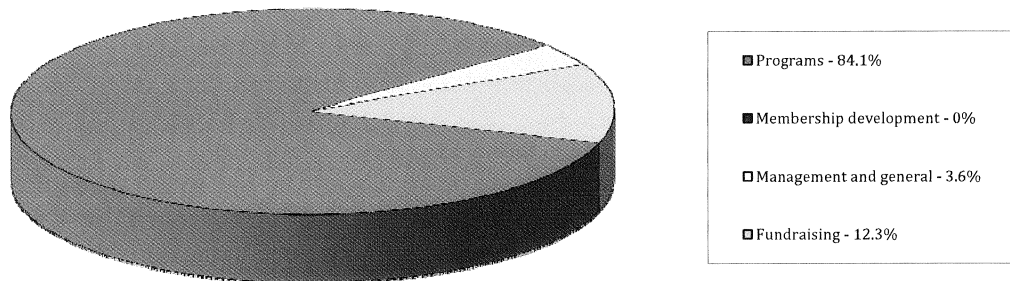
	Program Services				Supporting Services			Totals	
	Youth Projects	Land Conservation	Public Education	Total Program Services	Management & General	Fundraising	Total Supporting Services	Combined Totals 2011	Combined Totals 2010
Professional & Outside Service	\$ 100,773	\$ 4,178	\$ 6,028	\$ 110,979	\$ 57,174	\$ 16,987	\$ 74,161	\$ 185,140	\$ 119,295
Salaries & Benefits	126,444	26,188	43,782	196,414	36,461	38,509	74,970	271,384	268,528
Production & Printing	1,889	2	5,751	7,642	1,120	10,907	12,027	19,669	21,867
Postage & Delivery	277	22	358	657	3,598	4,899	8,497	9,154	14,998
Rent & Utilities	-	-	-	-	28,404	-	28,404	28,404	27,393
Bad Debt Expense	-	-	2,500	2,500	5,934	-	5,934	8,434	16,350
Travel & Conference	5,888	2,079	41,085	49,052	8,327	-	8,327	57,379	49,040
Newsletter & Public Education	14,003	-	3,857	17,860	-	-	-	17,860	14,983
Insurance, Licenses & Taxes	-	408	-	408	9,599	3,332	12,931	13,339	12,827
Toolkit and Field Trips	15,772	-	-	15,772	-	-	-	15,772	-
Dues & Subscription	-	1,575	488	2,063	85	251	336	2,399	4,362
Program Grants	14,074	5,300	-	19,374	-	-	-	19,374	67,507
Telephone	-	-	-	-	5,056	-	5,056	5,056	5,673
Bank and Merchant Service Fees	75	-	-	75	1,563	2,880	4,443	4,518	7,397
Office & Equipment Expense	19	325	2,453	2,797	6,724	-	6,724	9,521	15,146
Computer Services	9,212	-	550	9,762	-	-	-	9,762	14,865
Depreciation	-	-	-	-	564	-	564	564	839
Joint Cost Allocation	4,227	7,577	493	12,297	6,228	(18,525)	(12,297)	-	-
Overhead Allocation	78,902	16,341	27,320	122,563	(146,593)	24,030	(122,563)	-	-
Totals	\$ 371,555	\$ 63,995	\$ 134,665	\$ 570,215	\$ 24,244	\$ 83,270	\$ 107,514	\$ 677,730	\$ 661,072

NATIONAL PARK TRUST, INC.
SELECTED GRAPHIC INFORMATION
FOR THE YEAR ENDED JUNE 30, 2011

2011 Support and Revenue

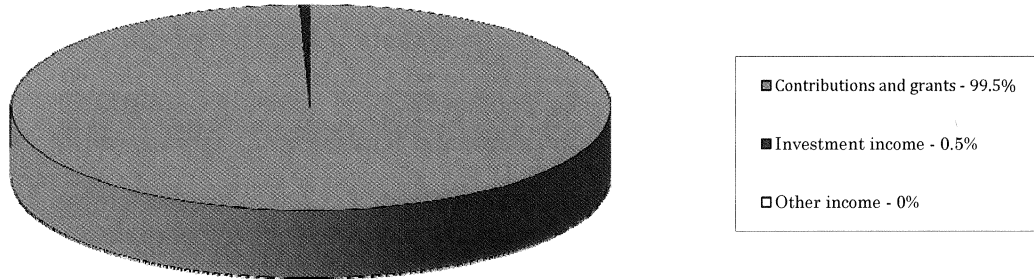


2011 Expenses



NATIONAL PARK TRUST, INC.
SELECTED GRAPHIC INFORMATION
FOR THE YEAR ENDED JUNE 30, 2010

2010 Support and Revenue



2010 Expenses

