Form 9	90
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I

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

FOIII			Return						2017
			•	c), 527, or 4947(a)(1) of the Internal	· ·	•	ions)	
		the Treasury		nter social security numbers on thi	,	•			Open to Public
		ue Service		www.irs.gov/Form990 for instruction					Inspection
_			ar year, or tax year begin		04-01 , 2017, and en	ding			,2018
		pplicable:		nt Reyes National Seasho	ore Association				ployer identification no.
	ddress c	•	Doing business as						2228894
	ame cha	-		ox if mail is not delivered to street address)		Room/suite	1		lephone number
F	nitial retu			Road Building 70				-	5)663-1200
F	inal retu	n/terminated		, country, and ZIP or foreign postal code			(G Gro	oss receipts
	mended			ation, CA 94956-9703				\$	2,331,496
L A	pplicatio	n pending	F Name and address of principa			H(a) Is this a group re			
			Same as C abov			H(b) Are all subord			
		·	501(c)(3) 501(c) () < (insert no.) 4947(a)(1) or	527				see instructions)
-	/ebsite:		.ptreyes.org			H(c) Group exem			
	_	rganization: X		sociation Other ►	L Year of formation: 1	964 M State of	of lega	I domic	cile: CA
Par		Summar							
	1	-	-	sion or most significant activities:					
e				public benefit corporati					
and				PS) enhance the extraord	linary natural,	cultural and	d r	ecr	eational
Activities & Governance				eyes National Seashore.					
Š	2		_ *	n discontinued its operations or dispo		1	_	1	
<u>ه</u>	3			erning body (Part VI, line 1a)		-	3		15
ies	4			rs of the governing body (Part VI, line			4		15
ivit	5			n calendar year 2017 (Part V, line 2a			5		73
Act	6			necessary)		-	6		300
				Part VIII, column (C), line 12			7a		0
	b	Net unrelate	d business taxable income	e from Form 990-T, line 34			7b		0
					_	Prior Year			Current Year
	8			1h)		783,			1,215,603
nue	9			e 2g)	*	97,			519,821
Revenue	10			A), lines 3, 4, and 7d)			639		4,088
R	11			nes 5, 6d, 8c, 9c, 10c, and 11e)		80,			248,015
	12			(must equal Part VIII, column (A), line		962,	153	3	1,987,527
	13			IX, column (A), lines 1-3)					0
	14	•	`	X, column (A), line 4)	-				0
es	15			e benefits (Part IX, column (A), lines	· · ·	560,	448	3	1,441,604
sus				column (A), line 11e)					0
Expense			ising expenses (Part IX, co		414,181				
ш	17			nes 11a-11d, 11f-24e)		269,			849,885
	18	•	,	t equal Part IX, column (A), line 25)		829,			2,291,489
	19	Revenue les	s expenses. Subtract line	18 from line 12		132,			(303,962)
Net Assets or Fund Balances		T ()				Beginning of Current			End of Year
sset Bala	20		(2,861,			2,688,795
et A	21					325,			426,943
	22			line 21 from line 20		2,536,	022	2	2,261,852
Par			re Block	urn, including accompanying schedules and state	amonto and to the best of mult	nouladay and halisf it i			
				ficer) is based on all information of which prepar		nowledge and beller, it is	5		
Sigr	,	D	a Faure				Det		
-			re of officer				Date		
Here	e		a Faure, Executiv	ve Director					
		y	print name and title	1	Deta				
. .		Print/Type pre		Preparer's signature	Date	Check X		PTIN	
Paic		Michael		Michael Smith	02-14-2019	self-employed	ł	PC	00097496
	oarer			Smith, CPA		Firm's EIN 🕨			
Use	Only	Firm's addres				Phone no.			
			Petaluma	a CA 94975-1324		70	7-5	29-	2443

	Petaluma CA 94975-1324	707-529-2443
May the IRS	S discuss this return with the preparer shown above? (see instructions)	

No

Form	n 990 (2017) Point Reyes National Seashore Association	94-2228894	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	Point Reyes National Seashore Association (PRNSA) is a nonprofit, public ber	nefit corporat	ion
	founded on July 17, 1964, to help the National Park Service (NPS) enhance the	ne extraordina	ry
	natural, cultural and recreational resources of the Point Reyes National Sea	ishore.	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes 🛛	No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Yes 🛛	No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measur	ed by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others,	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 1,604,934 including grants of \$) (Revenue	\$ 801,	779)
та	As the primary nonprofit partner of the park, PRNSA works to preserve, resto		
	wildlife habitat, trails and historic sites in the park. Through year-round		
	education programs, PRNSA helps children and adults to deepen their understa		
	and inspire the next generation of park stewards. Point Reyes National Seash	-	
	for everyone, whether scientist or student, sunbather or hiker, ranger or re		
	drawn to the confluence of natural beauty that it offers. Each of us sees ou	-	
	through our own eyes and experience, but we all share a love for, and someti		
	protectiveness of, the incomparable Point Reyes peninsula. Looking back over	the last yea	r
	reminds us of our dual role as the park's official nonprofit partner: to pro	ovide an entry	
	point for visitors of all backgrounds to gain a deeper understanding of the	park and to	
	bolster the team effort required to care for this incredible place.		
4b	(Code:) (Expenses \$2 including grants of \$) (Revenue	\$)
	Inspiring the Next Generation of Park Stewards: At the core of PRNSA's work		
	that we all must share in the stewardship of our public lands. With places t		lax,
	learn and inspire, the park offers a wealth of experiences to the next gener		
	relationship with the park is symbiotic; each child who falls in love with I	_	
	National Seashore has the potential to be the next leader or innovator that		
	inspires us all to make choices that protect not only this special park, but		
	natural world. PRNSA was proud to welcome 3,423 youth and family members to		
	a combination of summer camp sessions, overnight environmental education pro	-	
	groups and families, day-long science field trips, public stewardship project		l
	exploration programs. Thanks to the support of our community of individual of foundations, 70% participated with a scholarship or through a free program.	ionors and	
	Tourdations, /0% participated with a schotarship of through a free program.		

4c	(Code:) (Expenses \$	1 including grants of \$) (Revenue \$)
	We work hard to develop partnerships	that allow us to bring	children of all backgrounds to
	Point Reyes. We worked with children	living in shelters and	of incarcerated parents, cultural
	exchange families from China and the	Philippines and familie	es who benefited from a camp
	conducted in Spanish. By learning fro	om unique perspectives,	we are able to improve and adjust
	our programming to make visiting our	national parks and the	natural world more welcoming for
	all. Recreation and Life-long Learning	ng: Our Field Institute	classes and special programs
	offer people of different vocations	the chance to come toget	ther as park fans to explore the
	natural world and the arts. Our hands	s-on classes are led by	expert instructors: scientists,
	naturalists, historians, artists and	park rangers, who take	participants out of everyday life
	and into the natural world. We hosted	d 127 classes and guided	l programs, giving 1,258 people
	the opportunity to learn, explore and	d connect with the park.	,
4.1	Other was seen in the (Denset in the in Ocheckele O.)		

40	Other program services (Describe in	Schedule O.)			
	(Expenses \$	including grants of \$) (Revenue \$)	
4e	Total program service expenses	1,604,937			

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Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
-	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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.			
а				
	complete Schedule D, Part VI	11a	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? If "Yes," complete Schedule D, Part VII	11b	x	
~	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more		- 21	
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	х	
h			A	
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	114		v
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
e r	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	4.45	v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	v	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401		37
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			_
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
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Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
~ /	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			37
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
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? If "Yes," complete Schedule L, Part III	27		Х
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? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	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? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
~~	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			37
~-	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			77
0 -	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	-		37
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 73			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	•		37
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	40		Х
h	account)?	4a		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		- 21
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
•••	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a h	Gross income from other sources (Do not net amounts due or paid to other sources	-		
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
-				

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Par	t 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 instruction			
	Check if Schedule O contains a response or note to any line in this Part VI			.X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed California			
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. Indicate how you made these available. Check all that apply.			
	Own website Another's website I Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Donna Faure (415)663-1200, 1 Bear Valley Road Building 70, Point Reyes Station, CA	9495	6	

EEA

Form 990 (20	17) Point Reyes National Seashore Association	94-2228894	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	ompensated Employee	s, and
	Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		🗌
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete	this table for all persons required to be listed. Report compensation for the calendar year ending with or y	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.

	ior any related organizatio	ii compe	insdieu	any currer	n on		usiee.	•
				(C)				
(A)	(B)			sition		(D)	(E)	(F)
Name and Title	Average			nore than one rson is both an		Reportable	Reportable	Estimated
	hours per			rector/trustee)		compensation	compensation from	amount of
	week (list any hours for					from the	related organizations	other compensation
	related	Ind or o	Ins	Hig em	Fo	organization	(W-2/1099-MISC)	from the
	organizations	direc	Instituti	Highest comp amployee Key employee	Former	(W-2/1099-MISC)		organization
	below dotted line)	tor	onal	ee ploy				and related organizations
	1110)	Individual trustee or director	nstitutional trustee	Highest compensated employee Key employee				organizationo
		Ű	ee	sate				
(1) Don Lloyd	4.00							
Member		X				(0 0	0
(2) Ralph Mihan	4.00							
Former Member		X				(0 0	0
(3) Betty Anne Carlin	4.00							
Former Member		Х				(0 0	0
(4) Kirk Marckwald	4.00							
Vice Chair		Х	X			(0 0	0
(5) David Wimpfheimer	4.00							
Member		Х				(0 0	0
(6) Dick Bunce	4.00							
Member		X				(0 0	0
(7) Mike Deverell	4.00							
member		X				(0 0	0
(8) David Wilson	4.00							
Treasurer		X	X			(0 0	0
(9) Peggy Mitchell	4.00							
Secretary		X	X			(0 0	0
(10)Barbara Brooks	4.00							
Member		X				(o o	0
(11)Amanda Eichstaedt	4.00							
Member		Х				(o o	0
(12)Richard Gale	4.00							
Member		X				(o o	0
(13)Pamela Wright	4.00							
Member		X				(o o	0
(14)Maureen Kennedy	4.00							
Chair		X	X			(o o	0
FFΔ								Form 990 (2017)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (C) Position (A) (B) (D) (E) (F) (do not check more than one Name and title Average Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) week (list any related other from <u>o</u> Individual trustee employee Forme Institutional trustee Key Highest compensatec the organizations compensation hours for director organization (W-2/1099-MISC) from the related employee (W-2/1099-MISC) organization organizations and related below dotted line) organizations (15)John Casaudoumecq_____ 4.00 Χ Member 0 0 0 (16)Melissa Nelken 4.00 Member Χ 0 0 (17)Seth_Rosen 4.00 Χ 0 0 Member (18)Samaria Jaffe 40.00 Executive Director Χ 119,218 0 11,105 (19)Brad_Mills_____ 40.00 Former Business Manager Χ 54,443 0 7,601 (20)_____ (21)_ (22) (23) (24)_ (25) 1b Sub-total . c Total from continuation sheets to Part VII, Section A d 0 173,661 18,706 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 employee on line 1a? If "Yes," complete Schedule J for such individual 3 Χ 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 Χ 4 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual Χ for services rendered to the organization? If "Yes," complete Schedule J for such person 5 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) (B) (C)

	Name and business address	Description of services	Compensation
2	Total number of independent contractors (including but not limited to those listed above) who		
	received more than \$100,000 of compensation from the organization		

	VIII	Statement of Revenue					
		Check if Schedule O contains a response or	note to any line in thi	s Part VIII	<u></u>		<u></u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S	1a	Federated campaigns 1	a				
nut	b	Membership dues	b 149,745				
Ĕ,	с	Fundraising events 1	c 281,689				
ar	d	Related organizations 1	d				
i i i	е	Government grants (contributions) 1	e 426,571				
Ē	f	All other contributions, gifts, grants,					
đ		and similar amounts not included above 1	f 357,598				
and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f:					
	h	Total. Add lines 1a-1f	<u></u>	1,215,603			
			Business Code				
		Field Institute	713990	135,900	135,900		
	b	Clem Miller Environment	611710	71,438	71,438		
	C	Summer Camp	721210	312,483	312,483		
Program Service Revenue	d		-				
	е		_				
5		All other program service revenue					
	g	Total. Add lines 2a-2f	•••••	519,821			
	3	Investment income (including dividends, interes					
		and other similar amounts)		4,816			4,8
		Income from investment of tax-exempt bond pro					
	5	Royalties					
	6.	(i) Real	(ii) Personal				
		Less: rental expenses Rental income or (loss)					
	1	Net rental income or (loss)					
			(ii) Other				
	/a	Gross amount from sales of assets other than inventory 40,0					
	_ _						
	a	Less: cost or other basis and sales expenses 40,8	0.3				
	с		28)				
		Net gain or (loss)		(728)		(7
	1	Gross income from fundraising			,		
		events (not including \$ 281,689					
		of contributions reported on line 1c).					
		See Part IV, line 18	a 87,886				
5	b	Less: direct expenses					
	с	Net income or (loss) from fundraising events	· <u>· · · · · · · · · · · · · · · · · · </u>	(33,942)		(33,9
	9a	Gross income from gaming activities.					
		See Part IV, line 19	a				
	b	Less: direct expenses	b				
	С	Net income or (loss) from gaming activities $\ $.	. <u> </u>				
	10a	Gross sales of inventory, less					
		returns and allowances					
		Less: cost of goods sold					
	1	Net income or (loss) from sales of inventory .	<u> </u>	281,957	281,957		
	C		Business Code				
	C	Miscellaneous Revenue					1
	с 11а	Miscellaneous Revenue					
			_				
	11a b c						
	11a b c d						

Point Reyes National Seashore Association Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to	any line in this Part IX			
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			31	
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
-	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	159,705	56,612	46,480	56,61
6	Compensation not included above, to disqualified	1357705	507012	10,100	50701
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,091,473	931,942		159,53
8	Pension plan accruals and contributions (include	1,031,773	331,342		109,55
5	section 401(k) and 403(b) employer contributions)	7,204	3,682	1,612	1,91
9	Other employee benefits	7,204	39,091	17,119	20,27
9 0			82,942		
1		106,733	02,942	2,788	21,00
	Fees for services (non-employees): Management				
a L	-	26,225		26.225	
b				26,225	
C		89,986		89,986	
d					
e	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees	3,520		3,520	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
~	(A) amount, list line 11g expenses on Schedule O.)	186,587	136,456	9,917	40,23
2	Advertising and promotion	1,889	1,869	20	
3	Office expenses	232,610	134,084	52,074	46,45
4	Information technology				
5	Royalties				
6	Occupancy	58,052	28,342	28,599	1,13
7	Travel	35,900	21,800	7,964	6,1
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	5,207	2,883	100	2,22
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	27,958		27,958	
3		33,470	26,965	4,444	2,00
4	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.)				
а	Allocated indirect	1	38,673	(58,345)	19,6
b	Bank charges	36,328	23,893	3,665	8,7
С	Printing and postage	61,140	24,691	8,245	28,20
d	Instructor fees	51,012	51,012		
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e .	2,291,489	1,604,937	272,371	414,18
6	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				
	following SOP 98-2 (ASC 958-720)				

	990 (20	,	9	4-222	8894 Page 11
Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X		<u></u>	
			(A)		(B)
	1		Beginning of year		End of year
	1	Cash - non-interest-bearing	531,549	1	231,884
	2	Savings and temporary cash investments	27,654	2	540
	3	Pledges and grants receivable, net	103,136	3	112,591
	4	Accounts receivable, net	38,812	4	37,542
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	53,954	8	96,002
As	9	Prepaid expenses and deferred charges	23,405	9	86,511
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 159,289			
	b	Less: accumulated depreciation	37,067	10c	51,635
	11	Investments - publicly traded securities		11	2,210
	12	Investments - other securities. See Part IV, line 11	391,274	12	414,980
	13	Investments - program-related. See Part IV, line 11	1,654,900	13	1,654,900
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,861,751	16	2,688,795
	17	Accounts payable and accrued expenses	81,734	17	169,606
	18	Grants payable	16,300	18	16,300
	19	Deferred revenue	227,695	19	241,037
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
oiliti		trustees, key employees, highest compensated employees, and			
Liabilities		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	325,729	26	426,943
		Organizations that follow SFAS 117 (ASC 958), check here Find and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	889,351	27	711,108
Bal	28	Temporarily restricted net assets	1,641,671	28	1,545,744
pu	29	Permanently restricted net assets	5,000	29	5,000
лщ.		Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🗌 and			
Net Assets or Fund Balances		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	2,536,022	33	2,261,852
	34	Total liabilities and net assets/fund balances	2,861,751	34	2,688,795
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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	1,9	987,	527
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	2,2	291,	489
3	Revenue less expenses. Subtract line 2 from line 1	. 3	(:	303,	962)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	2,5	536,	022
5	Net unrealized gains (losses) on investments	. 5		36,	504
6	Donated services and use of facilities	. 6			
7	Investment expenses	. 7		(3,	520)
8	Prior period adjustments	. 8		(3,	192)
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10	2,2	261,	852
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
			3a		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		3b		
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		1	F	Public Chari	ity Status and F	Public	Sunno	rt	OMB No. 154	5-0047
SCHEDULE A)1(c)(3) organization or a s		••		201	17
(Form 990 or 990-EZ) Department of the Treasury			jjj		► Attach to Form 990 or Form 990-EZ.					Public
		of the Treasury enue Service	►		ov/Form990 for instruct		the latest	information.	Inspect	
Name	of the	e organization		-				Employer identifica	tion number	
Poir	ıt	Reyes Nati	onal Seashore	Association				94-222889	4	
Par	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
The o	rga		•		s 1 through 12, check onl	•	,			
1	Ц	-			urches described in sect	• • •				
2	Ц				Schedule E (Form 990 c					
3	Ц	•		0	n described in section 1					
4			•	rated in conjunctio	n with a hospital describ	ed in sect	ion 170(b)	(1)(A)(iii). Enter the		
_		•	e, city, and state:	<i>a. a</i>						
5		-		-	university owned or opera	ated by a g	governmen	tal unit described in		
•)(1)(A)(iv). (Complete							
6			•	•	init described in section			and the second second line of the		
7	Χ	•	•		t of its support from a gov	/ernmental	unit or from	m the general public		
0			ection 170(b)(1)(A)(vi							
8 9			rust described in secti		ion 170(b)(1)(A)(ix) ope	rated in co		with a land grant collo	a 0	
3		•	•		see instructions). Enter th			•	ye	
		university:	a nornana grani conc	ge of agriculture (a		e name, or	iy, and stat	e of the conege of		
10	Π		n that normally receive	s: (1) more than 33	3 1/3% of its support from	n contributi	ons. memb	ership fees, and gross		
-		•	•	. ,	subject to certain excepti					
		•		•	siness taxable income (le					
		acquired by the	e organization after Ju	ne 30, 1975. See s	section 509(a)(2). (Com	plete Part	III.)			
11		An organizatio	n organized and opera	ted exclusively to	test for public safety. Se	e section	509(a)(4).			
12		An organizatio	n organized and operat	ed exclusively for	the benefit of, to perform	the functio	ns of, or to	carry out the purpose	s	
		of one or more	publicly supported or	ganizations descrit	oed in section 509(a)(1)	or section	n 509(a)(2)	. See section 509(a)	(3).	
		Check the box	in lines 12a through 12	d that describes th	he type of supporting orga	anization a	nd comple	te lines 12e, 12f, and 1	2g.	
	а	Type I. A s	supporting organization	n operated, superv	rised, or controlled by its	supported	l organizat	ion(s), typically by givi	ng	
		the suppor	ted organization(s) the	power to regularly	appoint or elect a major	ity of the c	lirectors or	trustees of the		
		•	•		IV, Sections A and B.					
	b				ontrolled in connection w		-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					on vested in the same pe	rsons that (control or r	nanage the supported		
	_		on(s). You must comp				11	Course III - Course - Anno	· 0.	
	С				anization operated in cor				litn,	
	d				u must complete Part I g organization operated i				20(0)	
	u				generally must satisfy a d				JII(5)	
					e Part IV, Sections A a					
	е				determination from the IF			Type II. Type III		
			-		ntegrated supporting orga			·) - · · , ·) - · · ·		
	f	-	• •	•						
	g		owing information abo							
	- (i) Name of supported	organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount o	of
					(described on lines 1-10		r governing	support (see	other support (
above (see instructions)) document? instructions) instruction						manucuons	2)			
						Yes	No			
(A)										
(B)										
(C)										

(D)

(E)

Section A. Public Support		rt II Support Schedule for Org (Complete only if you check Part III. If the organization f	ked the box on	scribed in Se line 5, 7, or 8 c	ctions 170(b)(of Part I or if the	1)(A)(iv) and 1 e organization	failed to qualify	
Calendary year (or fiscal year beginning in) > (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 1 Gife, grants, contributions, and methods any funnual gars. 1) 1, 016, 164 1, 109, 300 1, 424, 657 783, 458 1, 215, 603 5, 549, 182 2 Tax revenues levies for the originization of the therapy and to or specific on the behalt and either paid to or specific on th	Sec				, <u>,</u>			
1 Gifts, grants, contributions, and methemispites include any runsal grants, j, i 1,016,164 1,109,300 1,424,657 783,458 1,215,603 5,549,182 2 Tax revenues level of the organizations benefit and either paid to a sequencide on the behalt , i 1,016,164 1,109,300 1,424,657 783,458 1,215,603 5,549,182 2 Tax revenues level of the organizations benefit and either paid to a sequencide on the behalt , i 1,016,164 1,109,300 1,424,657 783,458 1,215,603 5,549,182 3 The value of services or facilities funithed by a government unit to the organization that contributions by asch parsa (ther than a government unit or publicly supported organization is form lead 1,016,164 1,109,300 1,424,657 783,458 1,215,603 5,549,182 208,734 Buble support. Subtract the 5 from lead + , i , i , i 208,734 3 Puble support. Subtract the 5 from lead + , i			(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
organization's benefit and effer paid to or expended on its behaf	1	membership fees received. (Do not				783,458		5,549,182
Iministed by a governmental unit to the organization for total contributions by each presen (other then a governmental unit or publicly each presen (other then a governmental each presen (other then governmen	2	organization's benefit and either paid						
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 anount shown on line 11, column (f) 208,734 6 Public support. Subtract line 5 from line 4 5,340,448 Section B. Total Support (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Support 7 Amounts from line 4 1, 016,164 1, 109,300 1, 424,657 783,458 1, 215,603 5,549,182 8 Gross income from interest, dividends, payments received on accuttles loans; renews, royalites and income from similar sources 7, 325 444 906 639 4,816 14,130 9 Net income from unrelated business activities, whether or not the business is regularly carried on accuttles loans; receives from related activities, etcl. (see instructions) 12 3,995,062 11 Total support percentage from 2016 (Storpe organization's first second, third, fourth, of fifth tax years as accion 5010(0(3) organization, check this box and stop here. 5 5 5 5 5 5 5 5 5 5 5	3	furnished by a governmental unit to the organization without charge						
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line 1 that exceeds 2% of the amount shown on line 11, column (f) 208,734 9 Public support. Subtraft line 5 from line 4 208,734 Section B. Total Support (d) 2016 (e) 2017 (f) Total 7 Amounts from line 4 1,016,164 1,109,300 (e) 2015 (d) 2016 (e) 2017 (f) Total 8 Gross income from interest, dividends, payments received on securities loans, renis, royables and income from similar sources 7,325 444 906 639 4,816 14,130 9 Net income from unrelated business acivities, whether or not the business is regularly carried on 7,325 444 906 639 4,816 14,130 9 Net income from unrelated business acivities, whether or not the business is regularly carried on 7,325 444 906 639 4,816 14,130 10 Other income. Do not include gain or loss from the sale of capital assets (cryptain Part N). 12 5,563,312 3,995,062 12 Gross recepts from related activities, etc. (see instructions). 12 3,995,062 15 9% 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 95,99 % 15 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))		governmental unit or publicly						
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18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								▶□
	18							
		instructions					<u></u>	· · · · ► 🗌

Schedule A (Form 990 or 990-EZ) 2017

Sche				re Associatio		94-2228894	Page 3
Pa	Int III Support Schedule for Org	anizations D	escribed in Se	ection 509(a)(2)		
	(Complete only if you check	ked the box on	line 10 of Part	I or if the orga	nization failed	to qualify under	Part II.
	If the organization fails to q	ualify under th	e tests listed b	elow, please co	mplete Part II.)	
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
-	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
Ū	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						
. a	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
See	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
L	Unarticle of huminess to unlike income (land						
D	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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 \ldots						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the o	ganization's first,	second, third, four	th, or fifth tax year	as a section 501(d	:)(3)	
	organization, check this box and stop here					· · · · · · · · · · · ·	► 🗌
Sec	ction C. Computation of Public Su					1 1	
15	Public support percentage for 2017 (line 8, co	.,	,))		15	%
16	Public support percentage from 2016 Schedu					16	%
Sec	ction D. Computation of Investme						
17	Investment income percentage for 2017 (line		•	())			%
18	Investment income percentage from 2016 S					LI	%
19a	33 1/3% support tests - 2017. If the organiz	ation did not cheo	k the box on line	14, and line 15 is m	ore than 33 1/3%	and line	
	17 is not more than 33 1/3%, check this box	and stop here. T	he organization qu	alifies as a publicly	v supported organi	zation	▶∐
b	33 1/3% support tests - 2016. If the organiz						
	line 18 is not more than 33 1/3%, check this		•		• • • •	•	
20	Private foundation. If the organization did r	not check a box or	i line 14, 19a, or 1	9b, check this box	and see instruction	ns	🕨 📋

Part	IV Supporting Organizations			
	(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete			
	and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, co	•	;	
	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Pa	art V.)		
ect	ion A. All Supporting Organizations			
			Yes	N
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
_	organization was described in section 509(a)(1) or (2).	2		_
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	46		
~	despite being controlled or supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination	4b		
С	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a				
u	answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
с	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
_	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
_	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

Sched	ule A (Form 990 or 990-EZ) 2017 Point Reyes National Seashore Association 94-2228894	Ł	Р	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
_				
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		4		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
		_		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstruc	tions)	
а			,	
	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c		(see ir	struct	ions
2	Activities Test. <i>Answer (a) and (b) below.</i>	,	Yes	No
~			100	

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or 3a
- trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Point Reyes National Seashore Associat		94-222	28894 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			-
instructions. All other Type III non-functionally integrated supporting organi	zation	s must complete Sectio	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	-integ	rated Type III supporting	g organization (see
instructions).	2		- •
i			

Schedule A (Form 990 or 990-EZ) 2017

	LIE A (Form 990 or 990-EZ) 2017 Point Reyes National Seas t V Type III Non-Functionally Integrated 509(a)(3		94-222 zations (continued)	28894 Page 7
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	npt purposes		
2	Amounts paid to perform activity that directly furthers exempt	· · · ·		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizati	ions	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is respons	ive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
S	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2017	Amount for 2017
_1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015		•	
е	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7:			
	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
-	Excess from 2017			

EEA Excess from 2017

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Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017Point Reyes National Seashore Association94-2228894Page 8Part VISupplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)Page 8

01. General Explanation Attachment

Schedule A, Part II, Section A, Column (d) 2016

Point Reyes National Seashore Association changed its fiscal year end from September 30 to

March 31, effective March 31, 2017. Accordingly, amounts in the 2016 tax year are for the

short period from October 1, 2016 through March 31, 2017.

SCH	IEDULE D	Supplemental Financial Statements	F	OMB No. 1545-0047			
(Fo	m 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		2017			
Depart	ment of the Treasury	► Attach to Form 990.		Open to Public			
•	Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection			
	of the organization		nployer identificati				
			94-2228	894			
Pa		tions Maintaining Donor Advised Funds or Other Similar Funds or Accounts. if the organization answered "Yes" on Form 990, Part IV, line 6.					
	Complete		(b) Funds and othe				
1	Total number at er	nd of year	(b) Fullus and othe				
2		of contributions to (during year)					
3		of grants from (during year)					
4		at end of year					
5		on inform all donors and donor advisors in writing that the assets held in donor advised					
	funds are the orga	anization's property, subject to the organization's exclusive legal control?		🗌 Yes 🗌 No			
6	Did the organization	on 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					
_		issible private benefit?		🗌 Yes 🗌 No			
Pa		vation Easements.					
		e if the organization answered "Yes" on Form 990, Part IV, line 7.					
1		servation easements held by the organization (check all that apply).					
		of land for public use (e.g., recreation or education)		1			
	Protection of r Preservation of		structure				
2		through 2d if the organization held a qualified conservation contribution in the form of a conserva	ation				
-		ast day of the tax year.		End of the Tax Year			
а		onservation easements					
b		tricted by conservation easements					
с		vation easements on a certified historic structure included in (a) 2c	;				
d		vation easements included in (c) acquired after 7/25/06, and not on a					
		sted in the National Register	1				
3	Number of conserv	vation easements modified, transferred, released, extinguished, or terminated by the organization	n during the				
	tax year ►						
4	Number of states v	where property subject to conservation easement is located					
5	-	tion have a written policy regarding the periodic monitoring, inspection, handling of					
		orcement of the conservation easements it holds?					
6	Staff and volunteer	r hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation ease	ements during t	he year			
_	•						
7		es incurred in monitoring, inspecting, handling of violations, and enforcing conservation easemen	nts during the y	ear			
0	► \$	vation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)					
8	and section 170(h)			🗌 Yes 🗌 No			
9	.,	be how the organization reports conservation easements in its revenue and expense statement, a					
•	,	I include, if applicable, the text of the footnote to the organization's financial statements that descr					
		ounting for conservation easements.					
Pa		izations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Ass	ets.			
	Complet	te if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a	If the organization	elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and bala	ance sheet				
	works of art, histor	ical treasures, or other similar assets held for public exhibition, education, or research in furthera	ince of				
		vide, in Part XIII, the text of the footnote to its financial statements that describes these items.					
b	-	elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance					
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of						
	•	vide the following amounts relating to these items:					
		Ided on Form 990, Part VIII, line 1					
~		ed in Form 990, Part X					
2		received or held works of art, historical treasures, or other similar assets for financial gain, provid	uetne				
~	-	required to be reported under SFAS 116 (ASC 958) relating to these items:	⊾ ¢				
a b		on Form 990, Part VIII, line 1					
		ion Act Notice, see the Instructions for Form 990.		hedule D (Form 990) 2017			

Sched	ule D (Form 990) 2017 Point Reyes Nationa				94-22288			2 age
Pa	rt III Organizations Maintaining Collect	ctions of Art,	Historical Tre	easures, or Ot	her Similar Asse	ts (cor	ntinue	əd)
3	Using the organization's acquisition, accession, and ot	her records, chec	k any of the follow	ing that are a signif	icant use of its			
	collection items (check all that apply):							
а	Public exhibition	d 🗌 Loan o	r exchange progra	ams				
b	Scholarly research	e Other	enteriori ge progre					
	Preservation for future generations							
c								
4	Provide a description of the organization's collections	and explain how t	they further the org	janization's exempt	purpose in Part			
	XIII.							
5	During the year, did the organization solicit or receive	donations of art, h	istorical treasures	, or other similar		_		_
	assets to be sold to raise funds rather than to be main		the organization's	collection? .		<u>. Y</u>	/es	No
Pa	rt IV Escrow and Custodial Arrangeme							
	Complete if the organization answer	red "Yes" on F	Form 990, Part	IV, line 9, or re	ported an amour	it on Fo	orm	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodian or othe	r intermediary for	contributions or ot	her assets not				
		-				. D Y	/es	No
b	If "Yes," explain the arrangement in Part XIII and com					• 🗆 •		
N		piete the following			Amo	unt		
-	Designing belows					un		
C	Beginning balance							
d	Additions during the year				ld			
е	Distributions during the year				le			
f	Ending balance		•••••	<u>/</u>	lf			
2a	Did the organization include an amount on Form 990,	Part X, line 21, for	escrow or custod	ial account liability?		LY	/es	No
b	If "Yes," explain the arrangement in Part XIII. Check h	ere if the explanat	tion has been prov	ided on Part XIII				
Pa	rt V Endowment Funds.							
	Complete if the organization answe	red "Yes" on F	Form 990, Part	IV, line 10.				
	· · ·	Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four	r vears b	ack
1a	Beginning of year balance	391,274	376,996	354,856	366,823		341,	
b	Contributions	125,363	510/550	331/030	5007025		-	159
		125,303				+	з , .	139
С	Net investment earnings, gains, and				(0.1-1)			
		37,061	14,278	28,176	(8,154)		21,	
d	Grants or scholarships			2,976	1,470			160
е	Other expenditures for facilities and							
	programs	10,011						
f	Administrative expenses	3,344		3,060	2,343			
g	End of year balance	540,343	391,274	376,996	354,856	:	366,	823
2	Provide the estimated percentage of the current year e	end balance (line '	1g, column (a)) he	ld as:				
а		.27 %						
b	Permanent endowment ► 0.93 %							
c	Temporarily restricted endowment ► 21.80	%						
Ŭ	The percentages on lines 2a, 2b, and 2c should equal	_						
2-			at are hold and a	Incipiators of for the				
3a	Are there endowment funds not in the possession of t	ne organization tr					V	NI
	organization by:						Yes	No
	(i) unrelated organizations					3a(i)	X	
	., ., ., ., ., ., ., ., ., ., ., ., ., .					3a(ii)		Х
b	If "Yes" on 3a(ii), are the related organizations listed a	is required on Sch	nedule R?			3b		
4	Describe in Part XIII the intended uses of the organization	ation's endowmen	it funds.					
Pa	rt VI Land, Buildings, and Equipment.							
	Complete if the organization answer	red "Yes" on F	orm 990, Part	IV, line 11a. S	ee Form 990, Pa	rt X, line	e 10.	
	Description of property	(a) Cost or other ba			Accumulated	(d) Boo		
		(investment)		other)	depreciation	(-,		
12	Land	,,			*			
1a ⊾								
b								
C	Leasehold improvements							
d	Equipment							
e	Other			L59,289	107,654		51,	635
Tota	I. Add lines 1a through 1e. (Column (d) must equal Fo	orm 990, Part X, c	column (B), line 10)c.)			51,	635

Schedule D	(Form	990)	2017

EEA

Schedule D (Form		ational Seashore Assoc	iation	94-2228894	Page 3
Part VII	Investments - Other Securities.				
	Complete if the organization answer	ed "Yes" on Form 990, Par	rt IV, line 11b. Se	ee Form 990, Part X, li	ne 12.
	 (a) Description of security or category (including name of security) 	(b) Book value	•	c) Method of valuation: r end-of-year market value	
(1) Financial	derivatives	•			
(2) Closely-h	eld equity interests				
(3) Other					
	ment and Neubacher Funds	409,980	FM	v	
(B) Certi	ficate of deposit	5,000	Co	st	
(C)	_				
(D)					
(E)					
(F)					
(G)					
(H)					
) must equal Form 990, Part X, col. (B) line 12.)	414,980			
Part VIII	Investments - Program Related.				
	Complete if the organization answer	ed "Yes" on Form 990. Par	t IV. line 11c. Se	e Form 990, Part X, li	ne 13.
	, ,			· · · · · ·	
	(a) Description of investment	(b) Book value		 c) Method of valuation: r end-of-year market value 	
(1) Land	held for National Park Service	1,654,900		st	
(2)		1,031,500			
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) T + + (0 +					
Part IX) must equal Form 990, Part X, col. (B) line 13.)	1,654,900			
	Complete if the organization answer	ed "Ves" on Form 990 Par	t IV line 11d Se	e Form 990 Part X li	no 15
	· · ·				
(1)	(a)	Description		(b) Boo	k value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
<u>(9)</u>	(1) (D) (D) (1) (D) (1)	(5)			
	nn (b) must equal Form 990, Part X, col. (B) line	15.)		•••••	
Part X	Other Liabilities.		+ 1) / line 11e er	116 Cas Farm 000 D	s ant V
	Complete if the organization answer line 25.	ed Yes on Form 990, Par	tiv, line tie or	TH. See Form 990, Pa	art X,
1.	(a) Description of liability	(b) Book value			
(1) Federal	income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
) must equal Form 990, Part X, col. (B) line 25.)				
	r uncertain tax positions. In Part XIII, provide the	text of the footnote to the organiza	tion's financial stater	nents that reports the	

Sched	lule D (Form 990) 2017 Point Reyes National Seashore Association 94	4-22288	94 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	2,020,511
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	36,504
3	Subtract line 2e from line 1	3	1,984,007
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 3,520		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	3,520
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,987,527
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Retur	'n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	2,291,489
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	-	
b	Prior year adjustments	-	
С	Other losses	-	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,291,489
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,291,489
	rt XIII Supplemental Information.		
	ide 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; Pa	rt X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
01	. Endowment funds intended uses (Part V, line 4)		
The	Board designated endowment funds support the general charitable purposes of	the Poi	.nt
Rey	es National Seashore Association. The earnings on the permanent endowment fun	ds supp	ort
sch	olarships for the schools program. The temporarily restricted endowment funds	suppor	t
mar	ine research.		

02. Footnote for uncertain tax position under FIN 48 (Part X)

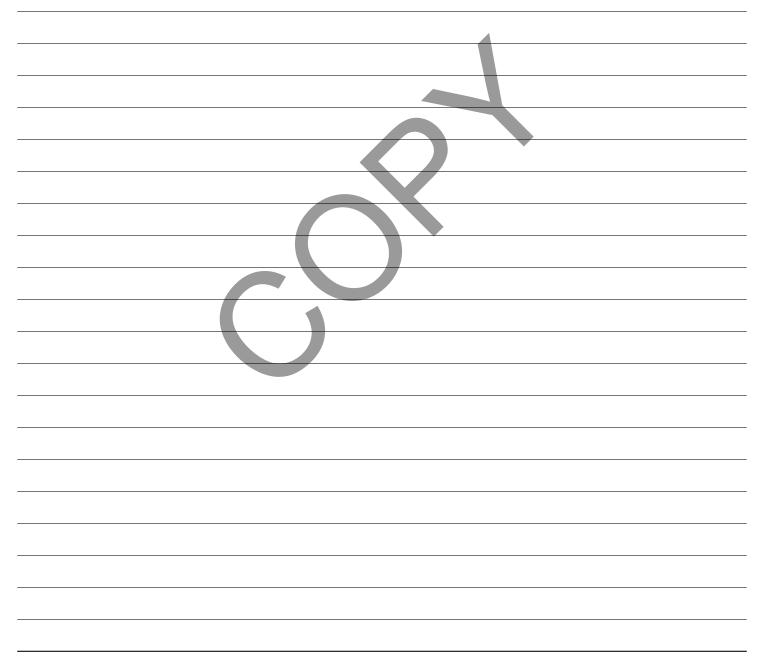
Management considers certain tax positions taken by PRNSA. A tax position is a position

taken in a previously filed tax return or a position management expects to take in a

future tax return. Tax positions include decisions to classify a transaction, entity or

other position in a tax return as tax exempt or the status of an entity, including its

status as a pass-through or tax-exempt entity.



SCHEDULE G	Supplemer	ntal Informatio	on Regarding Fur	ndraising or Gam	ning Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15.000 on Form 990-EZ. line 6a.			2017		
Department of the Treasury Internal Revenue Service		 Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest instructions. 				Open to Public Inspection	
Name of the organization						Employer ide	entification number
Point Reyes Natio	nal Seashoi	re Associati	on			94-22	28894
	-	•	he organization ar	nswered "Yes" on	Form 99	0, Part IV	, line 17.
		required to com					
	organization rais	ed funds through a	any of the following act				
a Mail solicitations				of non-government gr			
b Internet and email c Phone solicitation				of government grants			
d In-person solicitati			g 📋 Special fur	iuraising events			
2a Did the organization		oral agreement w	ith any individual (inclu	ding officers, directors	, trustees,		
-		-	n connection with profe	-		🗌 Y	′es 🗌 No
b If "Yes," list the 10 hi compensated at leas			ndraisers) pursuant to	agreements under whi	ich the fund	raiser is to b	be
(i) Name and address	of individual		(iii) Did fundraiser have	(in) Cross respirite		ount paid to	(vi) Amount paid to
(i) Name and address or entity (fundra		(ii) Activity	custody or control of contributions?	(iv) Gross receipts from activity		ained by) er listed in	(or retained by) organization
					co	ol. (i)	organization
4			Yes No	-			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total			· · · · · · · · · · •				
3 List all states in which registration or licensin	-	is registered or lic	ensed to solicit contrib	utions or has been not	ified it is ex	empt from	

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

		gioss receipts greater than	ψ0,000.						
			(a) Event #1 Dinner on PP	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through			
			(event type)	(event type)	(total number)	col. (c))			
Revenue	1	Gross receipts	369,575			369,575			
	2 3	Less: Contributions Gross income (line 1 minus	281,689			281,689			
	J	line 2)	87,886			87,886			
		,							
	4	Cash prizes							
	5	Noncash prizes	73,569			73,569			
ses	6	Rent/facility costs	16,948			16,948			
Direct Expenses	7	Food and beverages	31,311			31,311			
Direc	8	Entertainment							
	9	Other direct expenses							
	40	Direct company company Add lines				101 000			
	10 11	Direct expense summary. Add lines Net income summary. Subtract line				121,828 (33,942)			
Pa	rt II	Gaming. Complete if the c							
		than \$15,000 on Form 990	-EZ, line 6a.						
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))			
Rev	1	Gross revenue							
Se	2	Cash prizes							
Direct Expenses	3	Noncash prizes							
Direct I	4	Rent/facility costs							
	5	Other direct expenses							
	6	Volunteer labor	□ Yes % □ No	□ Yes % □ No	□ Yes % □ No				
	7 Direct expense summary. Add lines 2 through 5 in column (d)								
	8	Net gaming income summary. Sub	tract line 7 from line 1, colu	mn (d)					
•	г.	stor the state(a) is which the even in the	tion conducto acceler activi	tion					
9 a		nter the state(s) in which the organization the organization licensed to conduct of th				Yes 🗌 No			
b									
		.	·						
		ere any of the organization's gaming 'Yes," explain:	licenses revoked, suspende	ed or terminated during the	tax year?	Ves 📙 No			
U U		100, CAPIAIII.							

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Point Reyes National Seashore Association

Department of the Treasury Internal Revenue Service Name of the organization

	Go to	www.irs.	qov/Forn	1990 for	the la	test inf	ormation	



Employer identification number

(d)

Method of determining

noncash contribution amounts

OMB No 1545-0047

94-2228894

FMV

Part I Types of Property (c) (b) (a) Noncash contribution Check if Number of contributions or amounts reported on applicable items contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures 2 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods Cars and other vehicles 6 7 Boats and planes Intellectual property 8 9 Securities - Publicly traded. . . . х 11 40,803 Securities - Closely held stock . . 10 Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous . . . 13 Qualified conservation contribution - Historic structures Qualified conservation 14 contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles

19 Food inventory 20 Drugs and medical supplies . . . 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other >(Auction items s) х 129 60,336 Donor FMV Other > (Food special ev) 26 х 14 6,920 Donor FMV 27 Other ►()

 29
 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement
 29

30a	During the year did the organization receive by contribution any property reported in Bart L lines 1 through			
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through			
	28, that it must hold for at least three years from the date of the initial contribution, and which isn't required			
	to be used for exempt purposes for the entire holding period? \ldots	30a		Х
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard			
	contributions?	31	Х	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
	contributions?	32a	Х	
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,			
	describe in Part II.			

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

)

Yes No

28

Other ►(

Schedule M (Form 990) 2017 Point Reyes National Seashore Association	94-2228894	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 3	0b, 32b, and 33, and v	vhether
the organization is reporting in Part I, column (b), the number of contributions,	the number of items re	eceived,
or a combination of both. Also complete this part for any additional information		
· _ · _ ·		
01. Number of contributions or items or both (Part I, o	col b)	
`````````````````````````````````		
Number of contributions.		
02. Third party arrangements (Part I, line 32b)		
PRNSA uses a broker-dealer to receive and sell contributions of marketab		
TRANSA USES a DIOREI-dealer to receive and sell contributions of marketab	ie equicy	
acqueitica		
securities.		

Department of the Treasury

Internal Revenue Service Name of the organization

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2017 Open to Public Inspection

OMB No. 1545-0047

Employer identification number

Point Reyes National Seashore Association

94-2228894

## 01. Form 990 governing body review (Part VI, line 11)

Point Reyes National Seashore Association provides an electronic copy of the Form 990 to

all board members for review before filing it.

02. Conflict of interest policy compliance (Part VI, line 12c)

Members of the Board of Directors and the management and staff of Point Reyes National

Seashore Association are required to disclose any conflict of interest immediately.

03. CEO, executive director, top management comp (Part VI, line 15a)

The Board of Directors approves the hiring of the Executive Director and substantiates its

decision in its meeting minutes.

## 04. Form 990 availability to public (Part VI, line 18)

Point Reyes National Seashore Association makes its Form 990 available on its website.

Other documents are available upon request.

## 05. Governing documents, etc, available to public (Part VI, line 19)

Point Reyes National Seashore Association makes its audited financial statements available

on its website. Other documents are available upon request.

Statement of Program Service Accomplishments	<b>2017</b> PG01
Name(s) as shown on return	Your Social Security Number
Point Reyes National Seashore Association	94-2228894
Form 990-Part III(a) Statement of Service Accomplishment	Statement #4
Program Service Code	

Program Service Expenses	\$0			
Grants and allocations included in above expense	\$0			
Program Services Revenue				

### Explanation

Thanks to the support of over 1,000 volunteers annually, we increase our ability to protect, preserve and share the wonders of the park. Volunteers help restore habitat, gather data on plant and animal species and deepen the experience of visitors as interpretive docents by sharing the stories of the park's snowy plovers, whales, elephant seals and tule elk. Conservation through Science: PRNSA partners with the NPS to promote scientific research for the better understanding of the natural and cultural assets of the park. 18 interns work side-by-side with NPS staff on historic preservation, archeology, dune habitat restoration, invasive plant control, wildlife monitoring and community outreach programs. In addition to funding integral staff throughout the park, this year PRNSA supported the continuing restoration of the park's dunes with a \$99,000 grant from the National Fish and Wildlife Foundation. The project's mission is to restore coastal dune habitat that is critical for the survival of special status species, including the western snowy plover and Tideström's lupine. Through our Marine Research Fund, PRNSA is proud to support the work of three projects. We funded post-graduate fellows from the University of Virginia and UC Santa Barbara to use aerial imagery and in-water surveys to assist the park in assessing eelgrass regrowth after the Drakes Estero Restoration Project. In addition to informing NPS, the Coastal Commission and the National Marine Fisheries Service on post-restoration progress, the project is establishing new methods for monitoring and assessing eelgrass that can be used in other restoration areas. We also supported the River Otter Ecology Project's research on the diet of this rebounding mid-level predator. Prior to their recent resurgence, the otters had been mostly absent from West Marin for many decades. Their presence marks a more balanced ecosystem, and a more complete understanding of their diet will help predict how these otters fit into the coastal food web of West Marin. With PRNSA's help, the White Shark research group from Monterey Bay University Aquarium, University of Montana and Stanford University continued their research into shark diet, survival and movements off our coast. Insights into the lives of these apex predators help scientists understand marine health and how we can best protect our oceans. With the help of our supporters, PRNSA funded research programs to study and monitor endangered and other key species found in the park, including the western snowy plover, northern spotted owl, Coho salmon, northern elephant seal and Sonoma spineflower. Much of this work was possible thanks to the support of 19 high school and college-level interns who worked side by side with park staff on projects focused on dune restoration, archeology, range management, archeology, invasive plant control and wildlife monitoring. Our Science at the Seashore program brought 1,000 school-age young people to the park for day-long field trips where they practiced hands-on science while learning about ecology, restoration and healthy oceans.