Form	990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

1 UIII			Keturi					2018
			Under section 501(c	:), 527, or 4947(a)(1) of the Internal R	evenue Code (excep	t private foundation	s)	2010
Depar	ment of th	he Treasury	Do not er	nter social security numbers on this	form as it may be ma	ade public.		Open to Public
	al Revenu		► Go to v	www.irs.gov/Form990 for instruction	ns and the latest info	rmation.		Inspection
A F	or the	2018 calend	ar year, or tax year begir	nning 04	-01 , 2018 , and en	ding 03	3-31	, 20 19
B	heck if ap	oplicable:	C Name of organization Poir	nt Reyes National Seashor	e Association		D Em	ployer identification no.
A	ddress ch	hange	Doing business as				94-	2228894
<u>л</u>	lame char	nge	Number and street (or P.O. bo	ox if mail is not delivered to street address)		Room/suite	E Tel	lephone number
<u> </u>	nitial retur	'n	1 Bear Valley	Road Building 70			(41	5)663-1200
E F	inal returr	n/terminated	City or town, state or province	, country, and ZIP or foreign postal code			G Gro	oss receipts
A	mended r	return	Point Reyes St	ation, CA 94956-9703			\$	2,747,798
A	pplication	n pending	F Name and address of principa	al officer: Donna Faure		H(a) Is this a group return	for subord	linates? Yes X No
			Same as C abov	e		H(b) Are all subordinate	es incluc	led? Yes No
Т	ax-exemp	ot status: 🛛 🕅	501(c)(3) 501(c) () < (insert no.) 4947(a)(1) or	527	If "No," attach	a list. (s	see instructions)
JV	Vebsite:	► www	.ptreyes.org		1	H(c) Group exemption	n numbe	er 🕨
		ganization: 🔀	Corporation Trust Ass	sociation Other ►	L Year of formation: 1	964 M State of leg	al domic	cile: CA
Pa	rt I	Summary	y					
	1	Briefly descri	be the organization's miss	ion or most significant activities: <u>Th</u>	e official par	tner to the P	oint	Reyes
a		National	Seashore since 1	1964, Point Reyes Nationa	l Seashore Ass	ociation focu	ses	on three
anc		prioritie	es: Youth educati	ion and inclusion, enviro	nmental conser	vation and bu	ildi	ng a broad
ŝrnê		community	y for people of a	all ages to learn about t	he Park.			
Governance	2	Check this bo	ox ► 🗌 if the organization	n discontinued its operations or dispose	ed of more than 25% o	f its net assets.		
ۍ م	3	Number of vo	oting members of the gove	erning body (Part VI, line 1a)		3		16
es	4	Number of in	dependent voting member	rs of the governing body (Part VI, line 1	b)	4		16
Activities &	5	Total number	of individuals employed in	n calendar year 2018 (Part V, line 2a)				74
Acti	6	Total number	of volunteers (estimate if	necessary)		6		76
	7a	Total unrelate	ed business revenue from	Part VIII, column (C), line 12			ı	(
	b	Net unrelated	d business taxable income	e from Form 990-T, line 38	<u></u>	7 b)	(
						Prior Year		Current Year
	8	Contributions	and grants (Part VIII, line	1h)		1,215,60	3	1,596,373
Revenue		-		e 2g)	· · · · · · · · · · · · · · · · · · ·	519,82	1	435,897
evel				A), lines 3, 4, and 7d)		4,08	8	6,939
Å	11	Other revenu	e (Part VIII, column (A), li	nes 5, 6d, 8c, 9c, 10c, and 11e)	· · · · · · · · · · _	248,01	.5	251,154
				(must equal Part VIII, column (A), line 1		1,987,52	:7	2,290,363
				IX, column (A), lines 1-3)			_	
				X, column (A), line 4)				
ŝ				e benefits (Part IX, column (A), lines 5-		1,441,60	4	1,360,613
nse				column (A), line 11e)				(
Expense			sing expenses (Part IX, co		357,791			
ш				nes 11a-11d, 11f-24e)		849,88		865,344
			(t equal Part IX, column (A), line 25) .		2,291,48		2,225,957
		Revenue less	s expenses. Subtract line	18 from line 12		(303,96		64,406
Net Assets or Fund Balances		Tatala				Beginning of Current Year		End of Year
sset Bala	20		· · · · · · · · · · · · · · · · · · ·			2,688,79		2,746,766
et A	21					426,94		423,560
	_			line 21 from line 20	••••	2,261,85	2	2,323,206
Pa			re Block		ante and to the best of my ly	and halisf it is		
				urn, including accompanying schedules and statem ficer) is based on all information of which preparer		lowledge and beller, it is		
		· _	_					
Sig	n I	-	a Faure			Da	te	
-						Da		
Her	e		a Faure, Executiv	VE DIRECTOR				
		,			Date	a		
Dai	4	Print/Type pre		Preparer's signature		Check X if	PTIN	00000405
Paie		Michael		Michael Smith	01-14-2020	self-employed	PC	00097496
	parer	Firm's name		Smith, CPA		Firm's EIN		
USE	Only	Firm's address				Phone no.		2442
		1	Petaluma	a CA 94975-1324		707-	529-	4443

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

No

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Par	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:		
	The official partner to the Point Reyes National Seashore since 1964, Point	Reyes Nationa	1
	Seashore Association focuses on three priorities: Youth education and inclu	sion,	
	environmental conservation and building a broad community for people of all	ages to learn	
	about the Park.		
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 <u>x</u>	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 <u>x</u>	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 measu	red 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 \$ _____1,567,106 including grants of \$ ______) (Revenue \$ _____708,373) Point Reyes National Seashore is a treasure open to all who visit. The wild and scenic peninsula sticks out into the Pacific Ocean like a green thumb, hitchhiking slowly northwest at a pace of three inches each year. No other public place along the northern California coast offers so much to so many. Situated close to millions of people in San Francisco, Oakland and San Jose, the National Seashore offers hiking trails across nearly 70,000 acres of wilderness, mountains, beaches, complex dunes, marshes and scrub. It offers coves and bays for kayaking, trails for equestrians and wildlife viewing opportunities for hundreds of bird species, tule elk, seals, sea lions, badgers, bobcats, otters and more. Unlike most parks around the country, Point Reyes National Seashore is free to the public. There is no entry fee. There are no parking fees. It is open to ALL, Draw a circle with a 30-mile diameter centered on the Bear Valley Visitor Center in the Park. That gets you to

4b	(Code:) (Expenses \$2 including grants of \$) (Revenue \$)				
	the East Bay, San Francisco, Sonoma County and Contra Costa County. To thousands of youths				
	outside that circle, Point Reyes may seem like a million miles away. Many are in under-served				
	communities lacking transportation, guides, time and supervision to allow them to explore the				
	National Seashore. We remove those obstacles and work with schools and partner agencies to				
	get those children into the park and their feet on the trail. Outdoor-based learning is an				
	essential catalyst for healthy development. Through our Young Stewards programs, the number				
	of Bay Area young people served has grown steadily since 1999 by approximately 50%. Over the				
	past six years, PRNSA has more than tripled the number of underserved youths served annually.				
	We provide needs-based financial assistance to 62% of our young visitors, 50% of whom receive				
	benefits from federal school lunch programs, so that they can come out to the park and have				
	the same experiences as more privileged youths and				

4c	(Code:) (Expenses \$1 including grants of \$) (Revenue \$)					
	those who live closer. This year, we brought over 4,319 children and families to the park					
	through our programs and provided some form of financial assistance to about 2,080 of them.					
	That total includes 1,416 kids in our school-year camps, 397 kids in summer camp and nearly					
	1,200 students attending our day-long Science at the Seashore field trips. PRNSA works					
	year-round in partnership with the National Park Service (NPS) to protect and monitor the					
	health of natural resources within the park. Park biologists and ecologists use data					
	partially provided by us and priorities set by regional working groups to set an ambitious					
	agenda each year. We secure funding from a number of sources including private donors,					
	government grants and foundations to hire seasonal field staff. Those staff then work with					
	NPS project managers on dune habitat restoration, coho salmon conservation, community					
	outreach programs, invasive plant management, elephant seal monitoring and historic					
4d	Other program services (Describe in Schedule O.)					
	(Expenses \$ including grants of \$) (Revenue \$)					

	(Expenses \$	including grants of	of \$)((Revenue \$)	
4e	Total program service expenses	1,567	57,109		

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Pa	rt IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	. 1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X	
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	. 7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	. 8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10	v	
44	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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
а	complete Schedule D, Part VI	. 11a	X	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	. 11a		
, D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. 11b	X	
с			- 23	
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	. 11c	X	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	-		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	. 11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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			
	Schedule D, Parts XI and XII	. 12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	. 12b		Х
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	-	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		1	
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	. 14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			37
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	. 15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	10		v
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	. 16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		v
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	. 17		X
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	. 18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	. 10		+
13	If "Yes," complete Schedule G, Part III	. 19	1	X
20 a			1	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		1	- 22
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
			000 (7	

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Pa	T IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25 h		v
26	If "Yes," complete Schedule L, Part I	25b		X
26				
	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,	20		
21	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,			
_0	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	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? If "Yes," complete Schedule M	29	Х	
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			
	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,			
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
Der	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	L
Part				
	Check if Schedule O contains a response or note to any line in this Part V	•••		
4 -			Yes	No
1a ⊾	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
	reportable gaming (gambling) winnings to prize winners?			2018)

Form **990** (2018)

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		¥	Na
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		Yes	No
	Statements, filed for the calendar year ending with or within the year covered by this return			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	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		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	v	
	and services provided to the payor?	7a 75	X	
		7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
	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. 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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		- 22
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

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Pa	Tt 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	s.		
	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 16			
	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 16			
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		X
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		X
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		X
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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
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			
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40-	Did the same institute have been been been been as a stiffer to 0	40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	401		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
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 10-	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	v	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	12b	Х	
С		120	v	
12	describe in Schedule O how this was done	12c	X X	
13		13	X	
14 15	Did the organization have a written document retention and destruction policy?	14	Λ	
15	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	21	Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
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 (1024 or 1024-A 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 (<i>explain in Schedule O</i>)			
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 94956

Form 990 (20	18) Point Reyes National Seashore Association	94-2228894	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	mpensated Employee	s, and
	Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		<u></u>
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 w	vithin 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.

	lated organizatio	in compen	Salec	any current		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	Utticer	Kej Hig	organization	(W-2/1099-MISC)	from the
	organizations	Individual trustee or director	otticer nstitutional trustee	Highest comp amployee Cey employee	@ (W-2/1099-MISC)		organization
	below dotted line)	lor	onal	com 9e			and related organizations
	- /	Istee	trust	pen			
			ee	Highest compensated employee Key employee			
(1) Don Lloyd	<u>4.00</u>						
Member		X			C	0	0
(2) Kirk Marckwald	4.00		´				
Vice Chair		X	X		C	0	0
(3) David Wimpfheimer	4.00_						
Member		Х	_		4,100	0	0
(4) Dick Bunce	4.00						
Member		Х			c	0	0
(5) Mike Deverell	4.00						
Member		Х			c	0	0
(6) David Wilson	4.00_						
Treasurer		Х	X		c	0	0
(7) Peggy Mitchell	4.00						
Secretary		Х	X		C	0	0
(8) Amanda Eichstaedt	4.00						
Member		Х			C	0	0
(9) Richard Gale	4.00						
Member		Х			C	0	0
(10)Pamela Wright	4.00						
Member		Х			c	0 0	0
(11)Maureen Kennedy	4.00						
Chair		Х	X		c	0 0	0
(12)John Casaudoumecq	4.00						
Member		Х			c	0 0	0
(13)Melissa Nelken	4.00						
Member		Х			c	o o	0
(14)Seth Rosen	4.00						
Member		X			c	o o	0
EEA				· · · · · ·			Form 990 (2018)

Form 990 (2018) Point Reyes National Seashore Association 94-2228894 Page 8 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 Institutional truster Forme Highest compensatec the organizations compensatior <ey employee hours for director organization (W-2/1099-MISC) from the related (W-2/1099-MISC) organization organizations below dotted and related line) organizations (15)Zac Weinberg_____ 4.00 Χ 0 Member 0 0 (16)Mark_Klender_____ 4.00 Member Χ 0 0 (17)Donna_Faure___ 40.00 _____ Χ Executive Director 98,146 0 22,298 (18)Samaria Jaffe 40.00 Former Executive Director Х 0 6,678 73,104 <u>(19)</u>_____ (20) (21)_____ (22) (23) (24) (25) _ _ _ _ 1b Sub-total . c Total from continuation sheets to Part VII, Section A d 0 175,350 28,976 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 0 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 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 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. (B) (A) (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

art '	VIII	Statement of Revenue					
		Check if Schedule O contains a response of	or note to any line in thi	s Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns	1a				
unc	b	Membership dues	1b 144,697				
Ă	c	Fundraising events	1c 244,528				
lar	d	Related organizations	1d				
Sin	е	Government grants (contributions)	1e 337,763				
Jer	f	All other contributions, gifts, grants,					
and Other Similar Amounts			1f 869,385				
anc	g	Noncash contributions included in lines 1a-1f					
	h	Total. Add lines 1a-1f		1,596,373			
D			Business Code				
nuav		Field Institute	713990	111,329	111,329		
e E		Clem Miller Environment	611710	116,893	116,893		
Program Service Revenue	d	Summer Camp	721210	207,675	207,675		
	e u						
ogra		All other program service revenue					
Ē		Total. Add lines 2a-2f		435,897			
		Investment income (including dividends, intere					
	J	and other similar amounts)		6,731			6,73
	4	Income from investment of tax-exempt bond p	roceeds 🕨				
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
		Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 119,3	398				
	b	Less: cost or other basis					
		and sales expenses <u>119,</u>					
			208				
b		Net gain or (loss)	•••••	208			20
	od	events (not including \$ 244,528					
		of contributions reported on line 1c).					
5		See Part IV, line 18	a 54,004				
5	b	Less: direct expenses					
		Net income or (loss) from fundraising events		(58,219)			(58,21
		Gross income from gaming activities.					
		See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities	<u> </u>				
	10a	Gross sales of inventory, less					
		returns and allowances					
		Less: cost of goods sold	-				
	C	Net income or (loss) from sales of inventory		272,476	272,476		
	<u> </u>	Miscellaneous Revenue	Business Code				-
		Other	900099	36,897			36,89
	b		-				
	c d	All other revenue					
			•				
		Total. Add lines 11a-11d		36,897			

Point Reyes National Seashore Association Part IX Statement of Functional Expenses

Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).							
	Check if Schedule O contains a response or note to	any line in this Part IX			<u> X</u>			
Do r	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Monogement and	(D) Fundraising			
8b, 9	9b, and 10b of Part VIII.	i otal expenses	expenses	Management and general expenses	expenses			
1	Grants and other assistance to domestic organizations							
	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	187,883	52,610	34,603	100,670			
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)							
7	Other salaries and wages	922,905	814,340	3,626	104,939			
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)	1,950	1,360	109	481			
9	Other employee benefits	130,230	90,839	7,251	32,140			
10	Payroll taxes	117,645	91,017	4,083	22,545			
11	Fees for services (non-employees):							
а	Management							
b	Legal							
С	Accounting	119,085		119,085				
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17 .							
f	Investment management fees	3,514		3,514				
g	Other. (If line 11g amount exceeds 10% of line 25, column							
	(A) amount, list line 11g expenses on Schedule O.)	263,612	207,013	56,449	150			
12	Advertising and promotion							
13	Office expenses	54,088	31,657	10,949	11,482			
14	Information technology	55,357	37,829	9,404	8,124			
15	Royalties							
16	Occupancy	57,115	47,359	7,006	2,750			
17	Travel	29,998	25,718	2,255	2,025			
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	68,199	59,422	1,749	7,028			
20								
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	12,402	3,986	8,416				
23		46,808	23,855	13,221	9,732			
24	Other expenses. Itemize expenses not covered							
	above (List miscellaneous expenses in line 24e. If							
	line 24e amount exceeds 10% of line 25, column							
-	(A) amount, list line 24e expenses on Schedule O.)	40.155	06.006	41.0	01.000			
a L	Communications	48,175	26,386	412	21,377			
b	Bank charges	34,866	26,647	608	7,611			
C d	Printing and postage	30,027	1,218	2,164	26,645			
d	Park projects	26,500	25,046	1,454				
е 25	All other expenses	15,598	807	14,699	92			
25 26	Total functional expenses. Add lines 1 through 24e . Joint costs. Complete this line only if the	2,225,957	1,567,109	301,057	357,791			
	organization reported in column (B) joint costs							
	from a combined educational campaign and							
	fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)							

Form	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		••••	
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	231,884	1	302,848
	2	Savings and temporary cash investments	540	2	145,461
	3	Pledges and grants receivable, net	112,591	3	81,694
	4	Accounts receivable, net	37,542	4	22,573
	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	
its	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	96,002	8	103,947
∢	9	Prepaid expenses and deferred charges	86,511	9	82,286
	10a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a 159,289		10-	
	b	Less: accumulated depreciation	51,635	10c 11	39,233
	11	Investments - publicly traded securities	2,210		212 004
	12	Investments - other securities. See Part IV, line 11	414,980	12	313,824
	13	Investments - program-related. See Part IV, line 11	1,654,900	13 14	1,654,900
	14 15	Intangible assets		14	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2 699 705	16	2 746 766
	17	Accounts payable and accrued expenses	2,688,795 169,606	17	<u>2,746,766</u> 176,627
	18	Grants payable	16,300	18	16,300
	19	Deferred revenue	241,037	19	230,633
	20	Tax-exempt bond liabilities	241,057	20	230,033
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
s	22	Loans and other payables to current and former officers, directors,			
litie		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	426,943	26	423,560
		Organizations that follow SFAS 117 (ASC 958), check here 🕞 🔀 and			
ŝ		complete lines 27 through 29, and lines 33 and 34.			
nce	27	Unrestricted net assets	711,108	27	799,127
3ala	28	Temporarily restricted net assets	1,545,744	28	1,519,079
Б	29	Permanently restricted net assets	5,000	29	5,000
Fur		Organizations that do not follow SFAS 117 (ASC 958), check here \blacktriangleright and			
Net Assets or Fund Balances		complete lines 30 through 34.			
sets	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	2,261,852	33	2,323,206
	34	Total liabilities and net assets/fund balances	2,688,795	34	2,746,766
EEA					Form 990 (2018)

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		94-222889	4	Pa	age 12
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	2,2	290,3	363
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	2,2	225,9	957
3	Revenue less expenses. Subtract line 2 from line 1	. 3		64,4	406
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,2	261,8	852
5	Net unrealized gains (losses) on investments	. 5		(3,	052)
6	Donated services and use of facilities	. 6			
7	Investment expenses	. 7			
8	Prior period adjustments	. 8			
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10	2,3	323,2	206
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: 🗌 Cash 🛛 🖾 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•••••	2a		X
	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	X	
	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	X	
	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	<u> </u>	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	<u> </u>	
EEA			Form	9 90 (2	2018)

			F	Public Chari	ity Status and F	Public 9	Sunnoi	rt	OMB No. 1545-0047
SCHEDULE A					01(c)(3) organization or a s		••		2018
(Form 990 or 990-EZ) Department of the Treasury ► Attach to Form 990 or									
		of the Treasury enue Service	►		ov/Form990 for instruct		the latest	information.	Inspection
Name o	f the	organization						Employer identification	ion number
Poin	t	Reyes Nati	onal Seashore 2	Association				94-222889	4
Part	tl	Reason	for Public Charity	/ Status (All or	ganizations must co	omplete	this part.	.) See instructions	
The or	rgai			•	s 1 through 12, check onl	•			
1		-			urches described in sect	• • •			
2					Schedule E (Form 990 c				
3		•		•	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	
- 1		•	e, city, and state:	<i></i>					
5		-		-	university owned or opera	ated by a g	jovernment	al unit described in	
•)(1)(A)(iv). (Complete						
6	77		•	•	init described in section			. de a ser en la della	
7	Χ	•	•		of its support from a gov	/ernmental	unit or fror	n the general public	
•			ection 170(b)(1)(A)(vi						
8 9		•	rust described in secti		ion 170(b)(1)(A)(ix) ope	rated in ca	niunction	with a land-grant colle	
3		0	0		see instructions). Enter the			5	Je
		university:	a non lana grant conc	ge of agriculture (c		e name, en	ly, and stat	e of the conege of	
10			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 exception				
		•		•	siness taxable income (le				
					section 509(a)(2). (Com				
11		An organizatio	n organized and opera	ated exclusively to	test for public safety. Se	e section	509(a)(4).		
12		An organizatio	n organized and operat	ted exclusively for t	the benefit of, to perform	the functio	ns of, or to	carry out the purposes	8
		of one or more	publicly supported or	ganizations describ	bed in section 509(a)(1)	or section	n 509(a)(2)	. See section 509(a)(3).
		Check the box	in lines 12a through 12	2d that describes th	e type of supporting orga	anization a	nd complet	e lines 12e, 12f, and 1	2g.
	а	Type I. A s	supporting organization	n operated, superv	ised, or controlled by its	supported	organizati	on(s), typically by givi	ng
		the suppor	ted organization(s) the	power to regularly	appoint or elect a major	ity of the d	lirectors or	trustees of the	
		•	•		IV, Sections A and B.				
	b				ontrolled in connection w		-		
					on vested in the same pe	rsons that o	control or n	nanage the supported	
			on(s). You must comp						
	С				anization operated in cor				ith,
	4	_			u must complete Part l'				n(n)
	d				organization operated i generally must satisfy a d				11(5)
					e Part IV, Sections A a				
	е	_ ·	, ,		determination from the IF			Type II. Type III	
	•	_	0		ntegrated supporting orga		, a 19po I,	, , , , , , , , , , , , , , , , , , ,	
	f	-	• • •	•	•••••••••••••••••••••				
	g		owing information abo						
	(i	Name of supported		(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
		(described on lines 1-10 listed in your governing support (see other support (see					other support (see		
	above (see instructions)) document? instructions) instructions					instructions)			
	Yes No								
(A)									
(B)									
(C)									

(D)

(E)

Sched		t Reyes Natio				94-2228894	
Pa	t II Support Schedule for Org	ganizations De	scribed in Se	ctions 170(b)('	1)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you chec						under
	Part III. If the organization	fails to qualify u	nder the tests	listed below, pl	ease complete	Part III.)	
Sec	tion A. Public Support				1		
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,109,300	1,424,657	783,458	1,215,603	1,596,373	6,129,391
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,109,300	1,424,657	783,458	1,215,603	1,596,373	6,129,391
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						222,808
6	Public support. Subtract line 5 from line 4						5,906,583
-	tion B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1,109,300	1,424,657	783,458	1,215,603	1,596,373	6,129,391
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	444	906	639	4,816	6,731	13,536
		444	908	039	4,010	0,/31	13,550
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					36,897	36,897
11	Total support. Add lines 7 through 10 .						6,179,824
12	Gross receipts from related activities, etc. (see instructions)				12	4,149,734
13	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first,	second, third, four				
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2018 (line 6, o	column (f) divided by	/ line 11, column (f))		14	95.58 %
15	Public support percentage from 2017 Sched	lule A, Part II, line 1	4			15	95.99 %
16a	33 1/3% support test - 2018. If the organiz	zation did not check	the box on line 1	3, and line 14 is 33	1/3% or more, che	eck this	
	box and stop here. The organization quali	fies as a publicly su	pported organizat	ion			▶ 🛛
b	33 1/3% support test - 2017. If the organiz	zation did not check	a box on line 13	or 16a, and line 15	is 33 1/3% or more	e, check	
	this box and stop here. The organization of	ualifies as a publicl	y supported orgar	ization			🕨 🗌
17a	10%-facts-and-circumstances test - 201	B. If the organization	n did not check a b	oox on line 13, 16a	, or 16b, and line 1	4 is	
	10% or more, and if the organization meets	s the "facts-and-circ	umstances" test, o	check this box and	stop here. Explair	n in	
	Part VI how the organization meets the "fac	ts-and-circumstance	es" test. The organ	ization qualifies as	a publicly supporte	ed	
	organization						🕨 🗌
b	10%-facts-and-circumstances test - 201	7. If the organization	n did not check a l	oox on line 13, 16a	, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization	meets the "facts-an	d-circumstances"	test, check this boy	and stop here.		
	Explain in Part VI how the organization measupported organization			o 1	•		▶□
18	Private foundation. If the organization did	not check a box or	i line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see		_
			• • • • • • • • •		• • • • • • • • • •	• • • • • • • • •	Ц

Schedule A (Form 990 or 990-EZ) 2018

EEA

Sche				re Associatio		94-2228894	Page 3
Pa	art III Support Schedule for Org	anizations De	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 the	e tests listed b	elow, please co	mplete Part II.)	
See	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
3	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						
	C C						
/a	Amounts included on lines 1, 2, and 3 received from disgualified 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						
~	Add lines 7a and 7b						
_							
8	Public support. (Subtract line 7c from						
Se	line 6.)						
	endar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(a) 2014	(0) 2013	(0) 2010	(u) 2017	(e) 2010	(1) 101ai
5							
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
~	acquired after June 30, 1975						
C							
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12							
	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						
	organization, check this box and stop here						▶□
	ction C. Computation of Public Su			())		45	
15	Public support percentage for 2018 (line 8, co						%
<u>16</u>	Public support percentage from 2017 Schedu					16	%
	ction D. Computation of Investme		-				
17	Investment income percentage for 2018 (line	.,	•	())			%
18	Investment income percentage from 2017 S						%
19a	33 1/3% support tests - 2018. 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	ne organization qu	alifies as a publicly	v supported organi	zation	▶∐
b	33 1/3% support tests - 2017. 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	le A (Form 990 or 990-EZ) 2018 Point Reyes National Seashore Association 94-22288 t IV Supporting Organizations			
	(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete	Section	ns A	
	and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, co	mplete	;	
	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V.)		
ect	ion A. All Supporting Organizations			
			Yes	Ν
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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	4c		
5a	<i>purposes.</i> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes,"</i>	40		
Ja	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		
h	Type I or Type II only. Was any added or substituted supported organization part of a class already	Ju		
~	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	00		
•	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			
	(as 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		

	ule A (Form 990 or 990-EZ) 2018 Point Reyes National Seashore Association 94-2228894		P	age
Pa	t IV Supporting Organizations (continued)			
			Yes	Ν
	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		
С	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		
Sec	tion B. Type I Supporting Organizations			
			Yes	Ν
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			
2	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,	2		
200	supervised, or controlled the supporting organization.	2		
sec	tion C. Type II Supporting Organizations		V	•
	We are a solution of the comparison to the discrete sector of the tax of the discrete sector.		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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
S	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2	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	struc	tione)
' a		.50 00		•
-				
b		loop in	otruct	ion
C 2	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(See In		
2	Activities Test. Answer (a) and (b) below.		Yes	N

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
 b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's position that its supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's involvement.
 2a
 2b
 2a
 2b
 2a
- 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.*

3a

Schedule A (Form 990 or 990-EZ) 2018 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	is 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).			

Schedule A (Form 990 or 990-EZ) 2018

Schedu	le A (Form 990 or 990-EZ) 2018 Point Reyes National Seas	shore Association	94-222	28894 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	zations (continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exem	npt purposes		
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizat	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	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
-	Excess distributions carryover, if any, to 2018			
	From 2013			
	From 2014			
	From 2015		•	
	From 2016			
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
<u></u>	Carryover from 2013 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2018 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
EEA			Sched	Ile A (Form 990 or 990-EZ) 2018

Schedule A (For	m 990 or 990-EZ) 2018 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)		Suppler Complete if t	OMB No. 1545-0047						
		Part IV, line 6, 7,	art IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.						
	ment of the Treasury		Open to Public						
	al Revenue Service of the organization		Form990 for instructions and the latest inform		r identification number				
	-	National Seashore	Association		-2228894				
			ed Funds or Other Similar Funds or Acco						
	Complete	if the organization answered "Ye	s" on Form 990, Part IV, line 6.						
			(a) Donor advised funds	(b) Fu	inds and other accounts				
1	Total number at er	nd of year							
2	00 0	of contributions to (during year) .							
3		f grants from (during year)							
4		It end of year	a in writing that the accests held in dense advised						
5	-		s in writing that the assets held in donor advised anization's exclusive legal control?		Yes 🗌 No				
6	•		nor advisors in writing that grant funds can be used						
Ū	-		donor or donor advisor, or for any other purpose						
	-				Yes 🗌 No				
Pa		vation Easements.							
	Complete	e if the organization answered "Y	es" on Form 990, Part IV, line 7.						
1	<u> </u>	servation easements held by the organ							
		of land for public use (e.g., recreation of		, ,					
	Protection of r		Preservation of a certifie	d historic stru	cture				
2	Preservation of		welified concernation contribution in the form of a						
2		ast day of the tax year.	ualified conservation contribution in the form of a		eld at the End of the Tax Year				
а									
b									
c		vation easements on a certified histori							
d	Number of conser	vation easements included in (c) acqu	ired after 7/25/06, and not on a						
	historic structure lis	sted in the National Register		2d					
3	Number of conser	vation easements modified, transferre	d, released, extinguished, or terminated by the org	ganization dur	ing the				
	tax year ►								
4		where property subject to conservation							
5	•		e periodic monitoring, inspection, handling of						
e		orcement of the conservation easement	ng, handling of violations, and enforcing conserva						
6		nours devoted to monitoring, inspecting	ng, handling of violations, and enforcing conserva	uon easemen	is during the year				
7	Amount of expense	es incurred in monitoring inspecting t	andling of violations, and enforcing conservation	easements du	uring the year				
-	► \$,							
8	· · · · · · · · · · · · · · · · · · ·	vation easement reported on line 2(d)	above satisfy the requirements of section 170(h)(4)(B)(i)					
	and section 170(h))(4)(B)(ii)?			Yes 🗌 No				
9	In Part XIII, descri	be how the organization reports conse	ervation easements in its revenue and expense sta	itement, and					
			potnote to the organization's financial statements t	hat describes	the				
De		ounting for conservation easements.	in the floor of Ant I links wind The second second	24h an 01m					
Pa		-	ions of Art, Historical Treasures, or (Sther Sim	llar Assets.				
1a		te if the organization answered "	6 (ASC 958), not to report in its revenue statemen	tand halanco	shoot				
Ia	-		held for public exhibition, education, or research ir						
			te to its financial statements that describes these i						
b			6 (ASC 958), to report in its revenue statement an		et				
-	-		held for public exhibition, education, or research ir						
		vide the following amounts relating to							
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1			▶ \$				
					▶ \$				
2	-		al treasures, or other similar assets for financial ga	in, provide th	e				
	-		116 (ASC 958) relating to these items:						
a									
b	Assets included in	Form 990, Part X			▶ \$				

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

Sched	ule D (Form 990) 2018 Point Reyes Nation	nal Seashore	Association	ı	94-222	8894	P	2 age
Pa	rt III Organizations Maintaining Colle	ections of Art	, Historical Tre	easures, or	Other Similar As	sets (col	ntinue	əd)
3	Using the organization's acquisition, accession, and	other records, che	ck any of the follow	ring that are a si	gnificant use of its			
	collection items (check all that apply):			0				
а	Public exhibition	d 🗌 Loan d	or exchange progra	ams				
b	Scholarly research	e Other						
c	Preservation for future generations							
		a and avalain haw	thou further the or	nonization'a ava	mot pumpopo in Dort			
4	Provide a description of the organization's collection	s and explain now	they further the org	janization's exe	npt pulpose in Part			
_	XIII.							
5	During the year, did the organization solicit or receive					Π.		
_	assets to be sold to raise funds rather than to be ma		the organization's	collection?		<u> </u>	Yes	No
Pa	rt IV Escrow and Custodial Arrangem					_		
	Complete if the organization answe	ered "Yes" on I	Form 990, Part	IV, line 9, o	r reported an amo	unt on Fo	orm	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodian or oth	ner intermediary for	contributions or of	ther assets not		_	-	
	included on Form 990, Part X?					🗌 `	Yes	No
b	If "Yes," explain the arrangement in Part XIII and cor	mplete the following	g table:					
					A	mount		
с	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f					1f			
2a	Did the organization include an amount on Form 990					·	Yes	No
b	If "Yes," explain the arrangement in Part XIII. Check				•		, I	
	rt V Endowment Funds.					••••	•••	
ιa	Complete if the organization answe	ered "Ves" on l	Form 000 Part	IV line 10				
	· •		(b) Prior year		(1) There are here h	(a) Fai		a al c
10		a) Current year		(c) Two years ba	.,, .		ir years b	
1a	Beginning of year balance	540,343	391,274	376,9	96 354,85	6	366,	823
b	Contributions		125,363					
С	Net investment earnings, gains, and							
	losses	2,182	37,061	14,2				154)
d	Grants or scholarships				2,97	6	1,	470
е	Other expenditures for facilities and							
	programs	122,960	10,011					
f	Administrative expenses	3,339	3,344		3,06	0	2,	343
g	End of year balance	416,226	540,343	391,2	74 376,99	6	354,	856
2	Provide the estimated percentage of the current year	end balance (line	1g, column (a)) he	ld as:				
а	Board designated or quasi-endowment	70.20 %						
b	Permanent endowment 1.20 %							
С		.60 %						
•	The percentages on lines 2a, 2b, and 2c should equa							
3a	Are there endowment funds not in the possession of		hat are held and ar	ministered for th				
ou	organization by:	r the organization t					Yes	No
	(i) unrelated organizations					3a(i)		110
								Х
Ŀ	()					<u>3a(ii)</u>		Δ
b	If "Yes" on line 3a(ii), are the related organizations li	•				3b		
4	Describe in Part XIII the intended uses of the organi		nt funds.					
Pa	rt VI Land, Buildings, and Equipment				0 - 000 -		4.0	
	Complete if the organization answe	ered "Yes" on I	Form 990, Part	IV, line 11a	. See Form 990, F	art X, lin	e 10.	
	Description of property	(a) Cost or other b		r other basis	(c) Accumulated	(d) Boo	ok value	
		(investment)) (0	other)	depreciation			
1a	Land	•						
b	Buildings	•						
с	Leasehold improvements							
d								
е	Other			159,289	120,056		39,	233
Tota	I. Add lines 1a through 1e. (Column (d) must equal I						39,	

Schedule D	(Form 99	0) 2018

EEA

Schedule D (Forn		tional Seashore Assoc	iation	94-	2228894	Page 3
Part VII	Investments - Other Securities.					
	Complete if the organization answere	d "Yes" on Form 990, Par	rt IV, line 1	1b. See Form 9	990, Part X, li	ine 12.
	(a) Description of security or category	(b) Book value		(c) Method of va		
	(including name of security)			Cost or end-of-year m	arket value	
.,	derivatives					
., .	eld equity interests					
(3) Other						
	ment and Neubacher Funds	308,824		FMV		
	ficate of deposit	5,000		Cost		
(C)						
(D)						
(E)						
(F)						
(G) (H)						
) must equal Form 990, Part X, col. (B) line 12.) ►	313,824				
Part VIII	Investments - Program Related.	515,024				
	Complete if the organization answere	d "Yes" on Form 990 Pai	rt IV line 1 [.]	1c. See Form 9	90 Part X li	ine 13
	·		<u></u>			10 10.
	(a) Description of investment	(b) Book value		(c) Method of va Cost or end-of-year m		
(1) Land	held for National Park Service	1,654,900		Cost		
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (b	o) must equal Form 990, Part X, col. (B) line 13.) ►	1,654,900				
Part IX	Other Assets.					
	Complete if the organization answere	d "Yes" on Form 990, Pai	rt IV, line 1	1d. See Form 9	990, Part X, li	ine 15.
	(a) [Description			(b) Boo	ok value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>						
<u>(8)</u> (9)						
	nn (b) must equal Form 990, Part X, col. (B) line 1	5)			•	
Part X	Other Liabilities.					
	Complete if the organization answere	d "Yes" on Form 990. Pai	rt IV. line 1 [.]	1e or 11f. See	Form 990. Pa	art X.
	line 25.		,			,
1.	(a) Description of liability	(b) Book value				
(1) Federal	income taxes		1			
(2)			1			
(3)			7			
(4)						
(5)						
(6)						
(7)						
(8)						
(9)			_			
	o) must equal Form 990, Part X, col. (B) line 25.) 🕨					
-	r uncertain tax positions. In Part XIII, provide the te	-				_
organization's	s liability for uncertain tax positions under FIN 48 (A	SC 740). Check here if the text	of the footnote	e has been provide	d in Part XIII.	<u></u> [

Sched		4-2228894	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	2,283,797
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	(3,052)
3	Subtract line 2e from line 1	3	2,286,849
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, 514		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	3,514
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,290,363
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1	
1	Total expenses and losses per audited financial statements	1	2,222,443
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	2,222,443
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	3,514
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,225,957
	rt XIII Supplemental Information.		
Prov	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; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G	Supplemer	ntal Informatio	n Regar	ding Fun	draising or Gam	ning Act	ivities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the							2018
Department of the Treasury		organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ.						Open to Public
Internal Revenue Service	▶0	So to www.irs.gov/F	orm990 for	instructions	and the latest informat	ion.	Employer id	Inspection entification number
Point Reyes Nation	nal Seachor	Associati						228894
Part I Fundraisi	na Activities	. Complete if the	ne organi	zation an	swered "Yes" on	Form 99		
		required to com						,
1 Indicate whether the					vities. Check all that a	pply.		
a 🗌 Mail solicitations	-	-	_		of non-government gr			
b Internet and email	solicitations		f 🗌	Solicitation	of government grants			
c 🗌 Phone solicitation:	S		g 🗌	Special fun	draising events			
d 🗌 In-person solicitati	ons							
2a Did the organization		-	-		-		_	_
or key employees list	ed in Form 990,	Part VII) or entity in	n connectio	n with profe	ssional fundraising se	rvices?	ו 🗌	res No
b If "Yes," list the 10 hig compensated at leas			ndraisers) p	oursuant to a	igreements under whi	ch the fund	draiser is to b	De
compensated at leas		gariization.						
(i) Name and address	of individual		(iii) Did fun	draiser have	(iv) Gross receipts		ount paid to	(vi) Amount paid to
or entity (fundra		(ii) Activity		r control of utions?	from activity		tained by) ser listed in	(or retained by) organization
			Yes	No		c	ol. (i)	
1			163					
2								
3								
4								
4								
5								
6								
7								
8								
9								
40			r					
10								
Total								
3 List all states in which	the organization	is registered or lic	ensed to so	licit contribu	tions or has been not	ified it is e	xempt from	1
registration or licensin	g.							

Point Reyes National Seashore Association

94-2228894 Page 2

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.

		gross receipts greater than	\$5,000.			
			(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))
ne						
Revenue	1	Gross receipts	298,532			298,532
	2	Less: Contributions	244,528			244,528
	3	Gross income (line 1 minus				
		line 2)	54,004			54,004
	4	Cash prizes				
	5	Noncash prizes	17,687			17,687
lses	6	Rent/facility costs	100			100
Direct Expenses	7	Food and beverages	37,882			37,882
nirec	8	Entertainment	9,387			9,387
	9	Other direct expenses	47,167			47,167
	10	Direct expense summary. Add lines	4 through 9 in column (d)			112,223
	11	Net income summary. Subtract line				(58,219)
	rt II	Gaming. Complete if the c	proanization answered "	Yes" on Form 990. Part	IV. line 19. or reported r	
		than \$15,000 on Form 990	-		,	
Kevenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
s	2	Cash prizes				
xpense	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
-	5	Other direct expenses				
	6	Volunteer labor	☐ 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)		
9 a		ter the state(s) in which the organization licensed to conduct g				Yes 🗌 No
b						
		ere any of the organization's gaming		-	-	Yes 🗌 No
U		Yes," explain:				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

► Attach to Form 990.

2018 Open to Public Increatio

Department of the Treasury
Internal Revenue Service
Name of the organization

to www.irs.gov/Eorm000 for instructions and the latest information

ame	e of the organization				Employer identification number
oi	nt Reyes National Seash	ore Assoc	iation		94-2228894
Pa	rt I Types of Property			-	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amount
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	x	7	16,922	FMV
0	Securities - Closely held stock		,	10,522	1.110
1	Securities - Partnership, LLC,				
•	or trust interests				
2	Securities - Miscellaneous				
3	Qualified conservation				
Ů	contribution - Historic				
	structures				
4	Qualified conservation				
-	contribution - Other				
5	Real estate - Residential				
5 6	Real estate - Commercial				
7	Real estate - Other				
' 8	Collectibles				
o 9	Food inventory				
9 0	Drugs and medical supplies				
0 1	Taxidermy				
י 2	Historical artifacts				
2 3	Scientific specimens				
ა 4	Archeological artifacts				
	Ū	v		00.350	Donom EWI
5 6	Other \blacktriangleright (Food special ev)	X	33	22,350	Donor FMV
	Other \blacktriangleright ()				
27 28	Other \blacktriangleright ()				
0	Other ►()	1	1	1	1

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

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through			
	28, that it must hold for at least three years from the date of the initial contribution, and which isn't required			
	to be used for exempt purposes for the entire holding period?	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.			

EEA

Yes No

Schedule M (Form 990) 2018 Point Reyes National Seashore Association 94-2228894	
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and	
the organization is reporting in Part I, column (b), the number of contributions, the number of item	s received,
or a combination of both. Also complete this part for any additional information.	
01. Number of contributions or items or both (Part I, col b)	
Number of contributions	
02. Third party arrangements (Part I, line 32b)	
PRNSA uses a broker-dealer to receive and sell contributions of marketable equity	
ransa uses a broker-dealer to receive and sell contributions of marketable equity	
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.

OMB No. 1545-0047

Open to Public

Employer identification number

94-2228894

Point Reyes National Seashore Association

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.

06. List of other fees for services expenses (Part IX, line 11g)

Total expenses Program service Management and general Fundraising

Other fees \$263,612 \$207,013 \$56,449 \$150

	Statement of Program Service Accomplishments	2018 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
Drogrom Cor	ui ao Modo	

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

Explanation

conservation of cultural resources in the park. As related in our feature article, PRNSA received a significant gift of \$75,000 from Maureen Kennedy, our Board Chair, designated for conservation work this year. In fiscal year 2019, we collaborated with the Golden Gate National Parks Conservancy and the Tomales Bay Watershed Council to provide research grants to 11 researchers working on marine and terrestrial projects. PRNSA funded research specifically into coho salmon in Tomales Bay; sea star wasting disease; climate change impacts on elephant seals; the ecology of eelgrass, a keystone species; and the construction of a baseline food web of coastal ecosystems in the National Seashore. "You do you" is a commonly heard catchphrase these days. PRNSA believes in uniting individuals for common goals while allowing each park visitor to craft their own experience according to their interests. Our Field Institute classes and programs create fun and enriching experiences for people with different backgrounds to explore the natural world and the arts. This year, we served 917 people with 77 classes and guided programs on the Natural World, Arts and Photography and Outdoor Adventure. Furthermore, we started a new series, Get to the Point!, featuring very low cost and free events such as whale watching trips, an astronomy program and others. This series is designed to encourage families and young adults unfamiliar with the natural history of the park to learn and just have fun outside of a traditional class structure. In all, 20 youths and 124 adults attended these new events. At the heart of all our programs is our desire to invoke a conservation ethic, even if not explicitly stated. We know that people who love the park will understand the need to protect it. And for those wishing to work directly with us, we offered a variety of volunteer opportunities.