

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

For calendar year 2017 or other tax year beginning 07/01, 2017, and ending 06/30, 2018

2017

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

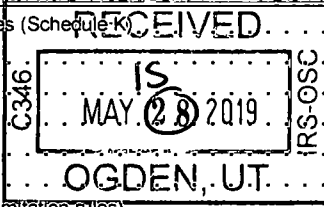
Open to Public Inspection for 501(c)(3) Organizations Only

Form 990-T header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; D Employer identification number; E Unrelated business activity codes; F Group exemption number; G Check organization type.

Form 990-T middle section including: H Describe the organization's primary unrelated business activity; I During the tax year, was the corporation a subsidiary in an affiliated group; J The books are in care of DENISE WISE.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a-4c Capital gain/loss, 5-12 Other income, 13 Total.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 14-28 Deductions, 29 Total deductions, 30-34 Unrelated business taxable income.



SCANNED SEP 10 2019

Handwritten numbers 911 and 12

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here. 36 Trusts Taxable at Trust Rates. See instructions for tax computation. 37 Proxy tax. 38 Alternative minimum tax. 39 Tax on Non-Compliant Facility Income. 40 Total Add lines 37, 38 and 39 to line 35c or 36, whichever applies.

Part IV Tax and Payments

41 a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). 41 b Other credits (see instructions). 41 c General business credit. 41 d Credit for prior year minimum tax. 41 e Total credits. 42 Subtract line 41e from line 40. 43 Other taxes. 44 Total tax. 45 a Payments. 45 b 2017 estimated tax payments. 45 c Tax deposited with Form 8868. 45 d Foreign organizations. 45 e Backup withholding. 45 f Credit for small employer health insurance premiums. 45 g Other credits and payments. 46 Total payments. 47 Estimated tax penalty. 48 Tax due. 49 Overpayment. 50 Enter the amount of line 49 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? 53 Enter the amount of tax-exempt interest received or accrued during the tax year.

Sign Here DENISE WISE Denise Wise 05/13/2019 CONTROLLER. Signature of officer, Date, Title. Preparer's signature, Date, Title. May the IRS discuss this return with the preparer shown below? [X] Yes [] No. P01871563. Firm's name BDO USA, LLP. Firm's EIN 13-5381590. Firm's address 8401 GREENSBORO DRIVE, #800, MCLAN, VA 22102. Phone no 703-893-0600.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ►

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2	293,697.	7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.	7	293,697.
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a				-	X
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5	293,697.				

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1 Description of property

(1)	
(2)	
(3)	
(4)	

2 Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ►			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8 ►				

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1) ATTACHMENT 5					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
Totals			59,130.	68,357.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)
Totals				

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26
Totals						

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) PRESERVATION	521,089	528,336	-7,247.			
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶	521,089.	528,336.				

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

ATTACHMENT 2

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

ENCAP ENERGY CAPITAL FUND VIII LP	-376,213.
ENCAP ENERGY CAPITAL FUND IX LP	-166,903.
ENCAP FLATROCK MIDSTREAM FUND II LP	25,852.
ENCAP FLATROCK MIDSTREAM FUND III LP	-374,501.
VARDE INVESTMENT PARTNERS LP	56,988.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-834,777.</u>

ATTACHMENT 3

PART I - LINE 12 - OTHER INCOME

HISTORIC SITES EVENTS	140,204.
AMOUNTS PAID FOR DISALLOWED FRINGES	76,130.
PART I - LINE 12 - OTHER INCOME	<u>216,334.</u>

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION UNDER SECTION 199

FOREIGN TAXES	129,557.
HISTORIC SITES EXPENSES	220,816.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>350,373.</u>
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**NATIONAL TRUST FOR HISTORIC PRESERVATION
IN THE UNITED STATES**

EIN: 53-0210807

FORM 990-T - 2017

PAGE 2, PART V, LINE 1 - INVESTMENTS IN FOREIGN COUNTRIES

ARGENTINA	LIBYA
AUSTRALIA	LUXEMBOURG
AUSTRIA	MALAYSIA
BANGLADESH	MEXICO
BELGIUM	MOROCCO
BERMUDA	NETHERLANDS
BRAZIL	NEW ZEALAND
CANADA	NIGERIA
CAYMAN ISLANDS	NORWAY
CHILE	PANAMA
CHINA & HONG KONG	PERU
COLOMBIA	PHILIPPINES
COTE D'IVOIRE	POLAND
CROATIA	PORTUGAL
CZECH REPUBLIC	QATAR
DENMARK	RUSSIA
EGYPT	SAUDI ARABIA
FINLAND	SENEGAL
FRANCE	SINGAPORE
GEORGIA	SOUTH AFRICA
GHANA	SPAIN
GREECE	SRI LANKA
HUNGARY	SWEDEN
ICELAND	SWITZERLAND
INDIA	TAIWAN
INDONESIA	THAILAND
IRELAND	TUNISIA
ISRAEL	TURKEY
ITALY	UNITED ARAB EMIRATES
JAMAICA	UNITED KINGDOM
JAPAN	UNITED STATES
KAZAKHSTAN	URUGUAY
KENYA	VENEZUELA
KOREA, REPUBLIC OF (SOUTH)	VIETNAM
KUWAIT	
LAOS	

ATTACHMENT 6

**NATIONAL TRUST FOR HISTORIC PRESERVATION
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**FORM 990-T - 2017
6/30/2018**

NET OPERATING LOSS SCHEDULE

<u>TAX YEAR</u>	<u>CUMULATIVE NOL</u>
1997	255,415
1998	517,725
1999	407,624
2000	500,259
2001	259,685
2002	399,712
2003	267,032
2004	38,535
2005	213,278
2006	401,615
2007	458,859
2008	829,736
2009	1,363,539
2010	1,481,778
2011	1,780,691
2012	550,861
2013	616,262
2014	584,675
2015	1,056,750
2016	338,306
NOL AVAILABLE FOR 2017 TAX YEAR	12,322,337