### \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury

**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning

APR 1, 2018

and ending

MAR 31, 201 and ending MAR 31, 2019

	heck if	C Name of organization		D Employer identific	cation number			
ap	plicable							
	Addres	AMERICAN BATTHEFIELD TROST		5. 1.	105543			
	Name change				126643			
	Initial return	14dilloci and outcot (or 1 tot box in main is not delivered to an extension)	Room/suite	E Telephone numbe				
	Final return/ termin-	1140 PROFESSIONAL COURT						
	ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	a decitorapie v				
	Amend return	MAGERSIONN, ND 21/40	H(a) Is this a group re					
	Applica tion pendin		1					
_		SAME AS C ABOVE	F07					
LT	ax-exe	mpt status:     501(c)(3)	or 527	-				
JV	Vebsit	e: > WWW.BATTLEFIELDS.ORG	1 Veer					
		organization; X Corporation Trust Association Other ► Summary	L Year	or formation; 1307	A State of legal doffliche.			
Ť		Briefly describe the organization's mission or most significant activities: THE AMI	ERICAN BA	ATTLEFIELD TRUST				
9	' '	PRESERVES AMERICA'S HALLOWED BATTLEGROUNDS AND EDUCATES THE	PUBLIC					
Activities & Governance	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	ed of more	than 25% of its net as:	sets.			
Ver				3	27			
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)						
οğ.	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)						
ritie	6	Total number of volunteers (estimate if necessary)		6				
Çţ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12						
⋖	ь	Net unrelated business taxable income from Form 990-T, line 38		7b	0,			
			-	Prior Year				
Revenue	m	Contributions and grants (Part VIII, line 1h)		37,992,722.				
	9	Program service revenue (Part VIII, line 2g)	193,471.					
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		19,321.				
<u>-</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		319,094.				
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		38,524,608.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,534,411.				
		Benefits paid to or for members (Part IX, column (A), line 4)		4,496,755.				
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		62,153.				
Expenses	I	Professional fundraising fees (Part IX, column (A), line 11e)	500	02,133.	20,022,			
Ř	ı	Total fundraising expenses (Part IX, column (D), line 25) 2,584,		8,521,748.	8 600 983.			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		18,615,067.	Yes X No No luded? Yes No No list. (see instructions) number ►  State of legal domicile: VA  ets.  27  26  62  60  0.  Current Year  33,453,492.  159,854.  -88,336.  89,471.  33,614,481.  8,830,882.  0. 4,725,213.  28,614.  8,600,983. 22,185,692. 11,428,789. End of Year  147,165,417. 7,879,275. 139,286,142.  knowledge and belief, it is  PTIN  P00369217  42-0714325  -296-3600			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		19,909,541.				
	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year	NO 20 150 110			
Net Assets or		Total access (Dark V. line 16)	<u> </u>	132,745,796.				
SSE	20 21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		4,891,602.	7,879,275.			
et/	22	Net assets or fund balances. Subtract line 21 from line 20		127,854,194.	139,286,142.			
P	art II	Signature Block						
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of m	y knowledge and belief, it is			
true	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	hich prepare	has any knowledge.				
Sig	n	Signature of officer PUBLIC INSPECT	ION	Date				
Her		O. JAMES LIGHTHIZER, PRESIDENT COPY - RETAIN I	FOR					
		Type or print name and title YOUR RECORD	20		- I arm			
		Print/Type preparer's name Preparer's sphature		Date Check if				
Paid	ı	WILLIAM E TURCO, CPA	-	1/28/2020 self-emplo	700			
Prej	parer	Firm's name RSM US LLP		Firm's EIN ▶	42-0714325			
Use	Only	Firm's address 9801 WASHINGTONIAN BLVD, STE 500		327				
_		GAITHERSBURG, MD 20878		Phone no.30				
May	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

Par	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	Х
1	Briefly describe the organization's mission:	
10	THE AMERICAN BATTLEFIELD TRUST PRESERVES AMERICA'S HALLOWED	7
	BATTLEGROUNDS AND EDUCATES THE PUBLIC ABOUT WHAT HAPPENED THERE AND	
	WHY IT MATTERS. TO FACILITATE AWARENESS, APPRECIATION AND PROTECTION	
	OF THE HISTORICAL, CULTURAL AND ENVIRONMENTAL HERITAGE OF THE UNITED	
2	Did the organization undertake any significant program services during the year which were not listed on the	[
	prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	<b>.</b>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	I 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 measured 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, a	ind
	revenue, if any, for each program service reported.	<del></del>
4a	(Code:) (Expenses \$13,317,737. including grants of \$8,830,882. ) (Revenue \$	1
	IN 2018, THE AMERICAN BATTLEFIELD TRUST (THE "TRUST") CONTINUED ITS	
	RECORD OF SUCCESS IN SAVING AMERICA'S UNPROTECTED REVOLUTIONARY WAR,	
	WAR OF 1812 AND CIVIL WAR BATTLEFIELDS ENDANGERED BY BOTH COMMERCIAL	
	AND RESIDENTIAL DEVELOPMENT. THROUGH ACQUISITIONS AND GRANTS, THE	
	TRUST PRESERVED 1,876 ACRES WITH 37 COMPLETED TRANSACTIONS AT 26 SITES	
	IN 11 STATES, INCLUDING CAMP NELSON, KY, SOUTH MOUNTAIN, MD, WILSONS	
	CREEK, MO, BRICES CROSSROADS, MS, CHAMPION HILL, MS, GUILFORD	
	COURTHOUSE, NC, PRINCETON, NJ, SARATOGA, NY, BRANDYWINE, PA,	
	GETTYSBURG, PA, CAMDEN, SC, HANGING ROCK, SC, SHILOH, TN, APPOMATTOX	
	COURT HOUSE, VA, BRANDY STATION, VA, CEDAR CREEK, VA, CHANCELLORSVILLE, VA, COLD HARBOR, VA, FUSSELL'S MILL, VA, GLENDALE, VA, MALVERN HILL,	
	VA, COLD HARBOR, VA, FOSSELL S MILL, VA, GLENDALL, VA, IMMOVIATION, VA, NEW MARKET HEIGHTS, VA, NORTH ANNA, VA, RAPPAHANNOCK STATION, VA,	
	2 202 202	39,910. )
4b	THIS FISCAL YEAR, THE EDUCATION DEPARTMENT HOSTED ITS 18TH ANNUAL	
	NATIONAL TEACHER INSTITUTE IN VALLEY FORGE, PA. MORE THAN 180	
	EDUCATORS FROM 30 STATES PARTICIPATED IN THIS 3-DAY PROFESSIONAL	
	DEVELOPMENT EXPERIENCE, OFFERED FREE OF CHARGE. ADDITIONAL	
	"GENERATIONS" EVENTS, DESIGNED TO HELP PARENTS INSTILL A PASSION FOR	
	HISTORY IN THEIR CHILDREN, WERE HELD ON BATTLEFIELDS IN PENNSYLVANIA,	
	MARYLAND, AND SOUTH CAROLINA. THE EDUCATION DEPARTMENT EXPANDED ITS	
	MANY VIDEO OFFERINGS INCLUDING NEW LIVE BATTLEFIELD PRODUCTIONS. OUR	
	FIELD TRIP FUND HELPED TO SEND MORE THAN 5,000 STUDENTS TO HISTORIC	
	SITES. DEPARTMENT STAFF ALSO PRODUCED MORE THAN 40 WEB ARTICLES AND	
	WORKED ON NEW CURRICULA AND NEW PROGRAMS IN THE VIRTUAL REALITY AND	
	AUGMENTED REALITY SPACES.	
4c	(Code: ) (Expenses \$ 3 , 083 , 304 . including grants of \$ ) (Revenue \$ 1	59,854.)
	THE AMERICAN BATTLEFIELD TRUST IS A MEMBERSHIP-BASED ORGANIZATION WITH	
	APPROXIMATELY 47,000 ACTIVE MEMBERS FROM ALL 50 STATES, AND MORE THAN A	
	DOZEN TERRITORIES AND OTHER NATIONS. EACH QUARTER, EVERY MEMBER	
	RECEIVES OUR 48 PAGE MAGAZINE, HALLOWED GROUND, AS A FREE EDUCATIONAL	
	MEMBERSHIP BENEFIT. THE MAGAZINES HIGHLIGHTS HOW THEIR DIRECT SUPPORT	
	HELPS PRESERVE ENDANGERED CIVIL WAR AND REVOLUTIONARY WAR BATTLEFIELD	
	LAND, ADVANCES THE CAUSE OF EDUCATION ABOUT THIS KEY PERIOD IN OUR	
	NATION'S HISTORY, AND EDUCATES THEM DIRECTLY ON HISTORICAL ELEMENTS OF	
	IMPORTANCE ABOUT THE NATION'S FIRST 100 YEARS, AND LAND PRESERVATION.	
	THE TRUST DEPENDS UP ITS MEMBERS AND SUPPORTERS TO HELP FULFILL ITS	
	BATTLEFIELD PRESERVATION AND EDUCATION MISSIONS EVERY YEAR THROUGH	
	THEIR DUES PAYMENTS, AS WELL AS ADDITIONAL CHARITABLE GIFTS. THE TRUST	_
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	e Total program service expenses ► 18,693,343.	990 (2018)
	FOIII	(2010)

## Form 990 (2018) Part IV Checklist of Required Schedules

ı aı	Cite Office Confedence Confedence		Yes	No
3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100	110
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
_	If "Yes," complete Schedule A	2	х	
2	Did the organization required to complete Schedule B, Schedule of Contributors.  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	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			
4	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8_		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
-	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes." complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			45
	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, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			1
	Part VI	11a	X	-
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	l		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	-	┢┷
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	۱		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	$\vdash$	+
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			l x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	x	+
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116	<del>                                     </del>	_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	x	1
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	···		
12a	Did the organization obtain separate, independent audited financial statements for the tax year?   If "Yes," complete	12a		x
	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	7		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Scriedule D, Parts XI and XII is optional.  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
14a b	then \$10,000 from grantmaking fundraising husiness			
IJ	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1
	or more? If "Yes " complete Schedule F. Parts I and IV	14b	_	х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes." complete Schedule F. Parts II and IV	15	_	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		1	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	_	Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		1	1
	column (A), lines 6 and 11e? If "Yes." complete Schedule G. Part I	17	X	-
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? 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? /f "Yes,"			v
	complete Schedule G, Part III	19		X
20a		20a		+^
b		20b	-	+-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	x	
_	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		_	0018

Part IV	Checklist of Required Schedules (continued)	
Lairia	Checking of Frequency Continued	

	ń.		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	23	x	
	Schedule J	20		
24 a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	•	24a	х	L
<b>.</b>	Schedule K. If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ŭ	any tax-exempt bonds?	24c		х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	_	x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			il .
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			x
	Schedule L, Part I	25b		<del> </del>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? /f "Yes,"	26		x
27	complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	_	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	×
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			<sub>v</sub>
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	х	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	$\vdash$
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30	x	
	contributions? If "Yes," complete Schedule M	00	t	$\overline{}$
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			
32	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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			1
	Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	$\vdash$
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	251-		x
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		+
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		x
27	If "Yes," complete Schedule R, Part V, line 2			$\Box$
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			ᆛ
	1		Yes	No
1 a		4		1.3
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
C	the stay of the stay of the	10	x	
0000	(gambling) winnings to prize winners?		n 990	(2018)

orm	990 (2018) AMERICAN BATTLEFIELD TRUST 54-1426643		P	age 5
Par				
	i ii ii li		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 62		x	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	^	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	0-		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	_	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4-		x
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
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).	5a		х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	~		
6a		6a		х
	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- UL		
þ		6b		l
_	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
a	which is the state of the goods or conjugation provided?	7b	ж	
b	Division of the second property for which it was required			
С	to file Form 8282?	7c		х
	7d			
d e	and the state of t	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	1998-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		┼
b	N/A	9b		+
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	a transfer of the contract of the contract of the property of the contract of		715	
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders N/A 11a			
b	·			
	amounts due or received from them.)	12a		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120		t
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		$\top$
а		100		
_	Note. See the instructions for additional information the organization must report on Schedule O.		1.01	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Digarization is licensed to issue qualified in teach plane			
14-	Enter the amount of reserves of many	14a		х
14a	o If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
15	excess parachute payment(s) during the year?	15		х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	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.			

Form 990 (2018)

AMERICAN BATTLEFIELD TRUST

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

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Sec	tion A. Governing Body and Management			_	_					
		11 F	أمم	_	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	27		-17					
	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	26							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?			2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision	on							
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		х				
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х				
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one or								
	more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockholders, or								
	persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:								
а	The governing body?			8a	х					
b	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached at the								
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re									
			1		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filing the	form?	11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?		12b	Х					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If									
	in Schedule O how this was done			12c	Х					
13	Did the organization have a written whistleblower policy?			13	Х					
14	Did the organization have a written document retention and destruction policy?			14	Х					
15	Did the process for determining compensation of the following persons include a review and approv									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official			15a	х					
b	Other officers or key employees of the organization			15b	х	_				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement 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									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nization'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 SEE SCHEDULE O									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, a	and 990-T (Section	501(c)(3)s	only)	availa	ble				
	for public inspection. Indicate how you made these available. Check all that apply									
	X Own website Another's website X Upon request Other (expla	in in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest p	olicy, and	financ	ial					
	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 bo	ooks and records	▶							
	RUTH HUDSPETH - (301) 665-1400									
	1140 PROFESSIONAL COURT HAGERSTOWN MD 21740									

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

Check if Schedule O contains a response or note to any line in this Part VII

Х

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization	nor any related	orga	niza	tion	con	npen	sate			
(A)	(B)			(( Pos	C) ition			(D)	(E)	(F)
Name and Title	Average	(do not c		heck	more	than c		Reportable	Reportable	Estimated
	hours per					s both r/trus		compensation	compensation from related	amount of other
	week (list any		Г	П			Ĺ	from the	organizations	compensation
	hours for	direct				Ļ		organization	(W-2/1099-MISC)	from the
	related	98 97	stee			nsate		(W-2/1099-MISC)	, ,	organization
	organizations	individual trustee or director	nstitutional trustee		oyee	Highest compensated employee				and related
	below	vidual	tution	١	Кеу етрюуее	nest c	Former			organizations
	line)	ind.	tsu	Officer	Key	돌	臣			
(1) JEFF RODEK	4.00									_
CHAIRMAN		Х		Х	_			0.	0.	0.
(2) THOMAS H. LAUER	4.00									
VICE-CHAIRMAN		х		х	Ш		_	0.	0.	0.
(3) STEPHAN F. NEWHOUSE	4.00								78	
TREASURER		х		х				0.	0.	0.
(4) WILLIAM VODRA	4.00									30
SECRETARY		х		х				0,	0.	0.
(5) DR. MARY M. ABROE	1.00									
TRUSTEE		х						0.	0.	0.
(6) TRAVIS ANDERSON	1.00									
TRUSTEE		x						0.	0,	0.
(7) HARRISON M. BAINS, JR.	1.00									
TRUSTEE		x				L		0.	0.	0.
(8) DON BARRETT	1.00									
TRUSTEE		х						0.	0.	0.
(9) EDWIN C. BEARSS	1.00	J								
TRUSTEE		х					L	0.	0.	0.
(10) TERRY BEATY	1.00									
TRUSTEE		х				_	_	0.	0.	0.
(11) KIRK J BRADLEY	1.00									
TRUSTEE		х		L		_		0.	0.	0.
(12) JOHN CAMPBELL	1.00			1						
TRUSTEE THRU 10/2018		х						0.	0.	0.
(13) CARLTON B. CRENSHAW	1,00			l			ı			
TRUSTEE		X		L			L	0.	0.	0.
(14) JEFF DAHLGREN	1.00			l			ı			
TRUSTEE		х		_	_	_	┖	0.	0.	0.
(15) ROBERT C. DAUM	1.00	1		1	1		1			
TRUSTEE		х		_	L		$\perp$	0.	0.	0,
(16) VINCE DOOLEY	1,00	1								
TRUSTEE		х					_	0.	0.	0.
(17) LESTER FANT	1.00	1								
TRUSTEE		x	L	_	_			0.	0.	0,

Part VII Section A. Officers, Directors, (A)	(B)			(0	<b>(C</b>			(D)	(E)	(F)	
Name and title	Average hours per week	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)					Reportable compensation from	Reportable compensation from related	Estimate amount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensa from th organizat and relat organizati	ie tion ted
(18) WILLIAM J. HUPP	1.00										
TRUSTEE		х						0.	0.		0,
(19) STEVE ISRAEL TRUSTEE THRU 02/2019	1,00	x						0.	0.		0.
(20) KATE KELLY	1,00										
TRUSTEE		х						0.	0.		0,
(21) DUKE R. LIGON	1.00					Г					
TRUSTEE		х						0.	0.		0,
(22) JEFFREY P. MCCLANATHAN	1,00	x						0.	0.		0,
(23) LT. GEN RICHARD MILLS	1.00	Ë	Н								
TRUSTEE		х						0.	0.		0,
(24) JOHN NAU III TRUSTEE	1.00	x						0.	0.		0.
(25) J. DENNIS SEXTON	1.00	x						0.	0.		0
(26) MADHU TADIKONDA	1.00						П				
TRUSTEE	·	х						0.	0.		0
1b Sub-total							•	0.	0.		0
c Total from continuation sheets to P							•	1,744,435.	0.		941
d Total (add lines 1b and 1c)							>	1,744,435.	0.	352	941
2 Total number of individuals (including		ose	liste	d at	ove	) wh	o re	ceived more than \$100,	000 of reportable		12
compensation from the organization			-	-	-	_				Yes	No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

## rendered to the organization? If "Yes." complete Schedule J for such person Section B. Independent Contractors

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) Description of services	(C) Compensation
PRINTING, PRODUCTION & MAILING	
APPEALS,	867,589.
PRINTING, PRODUCTION & MAILING	
MEMBERSHI	398,142.
PRINTING & PRODUCTION OF	
APPEAL MATERIAL	249,014.
LEGAL SERVICES	232,765.
VIDEO WORK	224,133.
those listed above) who received more than 13	- 000 (oot o)
	(B) Description of services PRINTING, PRODUCTION & MAILING APPEALS, PRINTING, PRODUCTION & MAILING MEMBERSHI PRINTING & PRODUCTION OF APPEAL MATERIAL LEGAL SERVICES VIDEO WORK those listed above) who received more than

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, ar	nd H	ligh	est (	Compensated Employe	es (continued)	
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	neck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					oyee		the	organizations	compensation
	(list any	recto				ешр		organization	(W-2/1099-MISC)	from the
	hours for	ordi	989			sated		(W-2/1099-MISC)		organization and related
	related organizations	ustee	trust		ee ee	ngen :				organizations
	below	lual to	tiona	_	oldin	st co	<u>.</u>			organization is
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) ROBERT UHLER	1.00	П				П	Г			
TRUSTEE		х						0.	0.	0.
(28) SUSAN WHITAKER	1.00									
TRUSTEE		х						0.	0.	0.
(29) O. JAMES LIGHTHIZER	60.00									
PRESIDENT		х		х				261,920.	0.	102,171.
(30) STEPHEN D. WYNGARDEN	40.00									
CAO			_	х				118,681.	0.	38,243.
(31) RUTH E. HUDSPETH	50,00							140 116	,	17 222
CFO		_	_	х	_	_	_	140,116.	0.	17,333.
(32) DAVID N. DUNCAN	50,00	1			١.,			225 534	0.	13,048.
CHIEF DEVELOPMENT OFFICER	F0.00	H	⊢	_	X	⊢	_	225,534.	9.	15,040.
(33) THOMAS M. GILMORE	50.00	-			١.,	l		206 510	0.	37,885.
CHIEF REAL ESTATE OFFICER	50.00		-	H	х	⊢		206,510.	u,	37,003.
(34) JAMES J. CAMPI	50.00	1	l		x	l		155 015	0_	20,695.
CHIEF POLICY & COMMUNICATIONS OFFICE		$\vdash$	⊢	$\vdash$	1	$\vdash$	┝	166,016.	· ·	20,033.
(35) GARRY E. ADELMAN	50.00	ł	l			x	1	150,012.	0.	40,605.
CHIEF HISTORIAN	50.00		-	$\vdash$	$\vdash$	┢	$\vdash$	150,012.	· · ·	10,000.
(36) LAWRENCE SWIADER	50,00	1	l			x		149,841.	0.	2,043.
CHIEF DIGITAL OFFICER	50,00	$\vdash$	-	┢	┢	^	$\vdash$	149,041.	, ·	2,010,
(37) SAMUEL F. DELUCA	50.00	1	l			x		116,113.	0.	33,748.
LEAD OFFICER FOR MAJOR GIFTS	F0.00	H	$\vdash$	H		^	⊢	110,113.	0.	33,740.
(38) THOMAS MOORE	50.00	1	1			x		104,312.	0.	29,116.
PRINCIPAL PHILANTHROPIC ADVISOR (39) KATHLEEN ROBERTSON	50.00	H	H	┢	$\vdash$	Ĥ	┢	104,512.		57,110.
DEPUTY DIRECTOR OF RE	30.00	1				x		105,380.	0.	18,054.
		T		T		$\vdash$	T			
				L		L				
-		⊢	┝	┝		⊢	H			
		1								
-		$\vdash$	1	T	T	T	T			
		1_		L		_	L			
		-								
		Τ								
		$\vdash$	H	-	H	t	F			
		1_				<u> </u>				
Total to Part VII, Section A, line 1c								1,744,435.		352,941

Form 990 (2018) AMERICAN BE Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
20 00	1 a	Federated campaigns	1a	123,018.				
Ea	b			3,567,161.		m		
호립		: Fundraising events	0.0000000000000000000000000000000000000					
FA		Related organizations			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
S'all		Government grants (contribution		7,051,231.				
Sis		All other contributions, gifts, grant						
her		similar amounts not included abov		22,712,082.				
<b>\$</b> 0		Noncash contributions included in lines 1		3,435,981.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f	-		33,453,492.			
		1		Business Code				
	2 a	CONFERENCE REG.		900099	159,854.	159,854.		
Š	- k							
Program Service Revenue								
E								
Pag	,							
P	f	All other program service rever	nue					
		Total. Add lines 2a-2f		1423	159,854.			
	3	Investment income (including						
		other similar amounts)		1100	24,678.			24,678.
	4	Income from investment of tax						
	5	Royalties		11.5	59,865.			59,865.
		,	(i) Real	(ii) Personal		Control of the last		
	6 a	Gross rents	304,503	•				
	ı	Less: rental expenses	257,086			4.30		
		Rental income or (loss)	47,417					
		d Net rental income or (loss)			47,417.			47,417.
		Gross amount from sales of	(i) Securities	(ii) Other				- 1
		assets other than inventory						
	ı	Less: cost or other basis						ALL STREET
		and sales expenses	112,237	777.		" DOLLY VIV		
		Gain or (loss)	-112,237	-777.				
		d Net gain or (loss)	-		-113,014.			-113,014.
	8 :	a Gross income from fundraising	g events (not					
renue		including \$	of					
eve		contributions reported on line	1c). See					H- Y
Other Rev		Part IV, line 18		a				W 20.
ŧ.	1	b Less: direct expenses		b				
0	(	c Net income or (loss) from fund	Iraising events					
		a Gross income from gaming ac						
		Part IV, line 19		a				
		b Less: direct expenses		b				
	Н ,	c Net income or (loss) from gam	ing activities	<b></b>				
	10 :	a Gross sales of inventory, less	returns					
		and allowances		a 25,473.				
		b Less: cost of goods sold		b 107,721.				
		c Net income or (loss) from sale	s of inventory		-82,248.	-82,248.		_
		Miscellaneous Revenu	е	Business Code				
	11	a OTHER REVENUE		900099	64,437.	64,437.		
		b						_
		с					 	
		d All other revenue						
		e Total. Add lines 11a-11d			64,437.			
	12	Total revenue. See instructions		<b>&gt;</b>	33,614,481.	142,043.	3.	0. 18,946.

## Form 990 (2018) AMERICAN BATTLEFIEL Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Total expenses   Programses		Check if Schedule O contains a respons		his Part IX		
and domestic governments. See Part IV, line 21 (2 Grants and other assistance to connectic individuals. See Part IV, line 22 (3 Grants and other assistance to connectic individuals. See Part IV, line 31 (3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 (3 Grants and other assistance to foreign governments, and foreign individuals. See Part IV, lines 15 and 16 (3 Grants and other assistance of current officers, dividuals for transfers) (3 Grants and other assistance of current officers, dividuals for persons escribed in section 4958(c)(3)(6) (6) (7 Grants and other and other seeds and other seeds (3 Grants		ot include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	Fundraising
Individuals, See Part N, line 22   Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part N, lines 15 and 16   Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part N, lines 15 and 16   Grants and the second seeds of the second seeds and seeds of the second seeds and seeds of the second seeds and seeds of the	1		8,830,882.	8,830,882.		
Compensation of correct of the compensation of foreign individuals. See Part IV, lines 15 and 16	2	Grants and other assistance to domestic				
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16		individuals. See Part IV, line 22				
Individuals. See Part N, lines 15 and 16	3	Grants and other assistance to foreign				
4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (set officer) and persons described in section 4958(f)(1) and approximate persons described in section 4958(f)(3)(8)  7 Other satisfies and wagoe persons (set officer) and persons described in section 4958(f)(3)(8)  8 Pension plan accruals and contributions (include section 4016) and 490(b) employer contributions (include section 4016) and 441, 571.  9 Other employees (include section 4016) employer contributions (include section 4016) and 441, 571.  10 Payroli taxes  1 1, 357, 719.  11, 1, 720, 879, 350, 454.  443, 571.  10, 357, 71, 10, 87, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 252, 115, 1198.  110, 3537, 711, 10, 97, 117, 10, 97, 117, 117, 117, 117, 117, 117, 117,		organizations, foreign governments, and foreign				
5 Compensation of current officers, directors, trustees, and key employees trustees, and key employees are such as the presence secretion in section 498(6)(3)(8)  7 Other salaries and wages  8 Pension plan accruits and contributions (include section 498(6)(4)(8) employer contributions)  9 Other employee benefits  10 Payroll taxee  11 Fees for services (non-employees):  12 Accounting  13 Assignment  14 Lagal  167,554.  1150,398.  13,255.  14,362.  13,255.  14,362.  14,362.  18,983.  13,255.  14,362.  18,983.  13,256.  14,000.  10 Payroll taxee  16,754.  150,398.  13,255.  14,362.  18,009.  18,614.  19 Professional fundraising services. See Part IV, line 17  19 Investment management fees  9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sin O, 2017, 559.  20 Accounting  10 Office penses  10 Office p						
trustages, and key amployees (Campensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and 493(f)(1) employer contributions (include section 491(f) and 493(f) employee contributions (include section 491(f) and 493(f) employee contributions (include section 491(f) and 493(f) employee contributions (include section 491(f) employees):  a Management 1 b Logal	4					
6 Compensation not included above, to disqualified persons (set offined under section 4958(f(1)) and persons destribed in section 4958(f(1)) and f(1) and	5		4 255 542	010 054	190 397	255 369
persons (as defined under section 4986()(3)(8)  7 Other sealaries and wages  8 Pension plan accruals and contributions (include section 4916)(and 403() penjoyer contributions)  9 Other employee benefits  10 Payroli taxee  10 Payroli taxee  10 Fees for services (non-employees):  a Management  1 Legal  1 167,654, 150,398, 13,256, 4,000,  4 45,523, 23,252, 14,362, 8,009,  4 Lobyling  2 Professional fundraising services. See Part IV, line 17 for line 19 amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O), 221,512, 201, 203, 203, 203, 203, 203, 203, 203, 203			1,357,710.	912,954.	169,307.	235,305.
Persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 405(b) employer contributions 9 Other employee benefits 10 Payroll taxes 11 Faes for services (non-employees): 12 Management 1 Logal 2 See Part IV, line 17 (10 time 10 payroll services) 2 Payroll taxes 2 See Part IV, line 17 (10 payroll payr	6					
7 Other salaries and wages 2,564,911. 1,720,879. 350,454. 433,578. Pension plan accruals and contributions (include section 01(K) and 403(b) employer contributions) 441,571. 256,664. 61,099. 83,808. Pension plan accruals and contributions (include section 01(K) and 403(b) employer contributions) 441,571. 259,664. 61,099. 83,808. Pension plan accruals and contributions (include section 01(K) and 403(b) employer contributions) 441,571. 2596,664. 61,099. 83,808. Pension 11 Fees for services (non-employees):  a Management						
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Chier employee benefits  10 Payroli taxes  11 Fees for services (non-employees):  12 Management  13 Legal  167,654, 150,399, 13,256, 4,000.  16 Accounting  17 Legal  18 Legal  18 Legal  18 Legal  18 Legal  18 Legal  19 Legal  10 Lobbying  258,512, 258,512, 258,512, 258,512, 258,512, 258,614, 362, 8,009.  19 Other, If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch Cb)  10 Advertising and promotion  221,512, 201,029, 137, 20,446.  10 Office expenses  10 Office expenses  11 Coccupancy  12 System of tavel or entertainment expenses for any federal, state, or local public officials  10 Concupancy  10 Cocupancy  10 System of tavel or entertainment expenses for any federal, state, or local public officials  10 Conferences, conventions, and meetings  10 Amount, list line 25 expenses  11 Fees  12 Depreciation, depletion, and amortization  13 Accounting the account of tavel or entertainment expenses for any federal, state, or local public officials  10 Conferences, conventions, and meetings  10 Authorities to diffiliates  10 Depreciation, depletion, and amortization  11 Fees  11 Fees  12 Depreciation, depletion, and amortization  13 AMBMERSINIP PULFILLIAMY  14 ALTIENTAINCE  25 Tatal functional expenses on Schodiele O.)  15 AMD MAINTERNANCE  25 Tatal functional expenses Add lines 1 through 24e  26 Joint expenses, Lombie expenses Add lines 1 through 24e  27 Joint functional expenses Add lines 1 through 24e  28 Joint expenses, Lombie this line only if the organization reported in column (8) joint costs from a combined educational carmaging and functising solicitation. Crusck town P I stellowing 80P 98 2 (ASC 098-728)	_		2 564 911	1 720 879	350 454	493 578.
section 401(k) and 403(b) employer contributions)  9 Other employee benefits  441, 571, 296, 664, 61, 99, 83, 808, 10 Payroll taxes  10 Payroll taxes  11 Fees for services (horn-employees):  a Management  Legal			2,301,311.	1,720,0121		
9 Other employee benefits 411,571. 296,664. 61,099, 83,808. 10 Payroll taxes 257,484. 172,987. 35,628. 48,869. 11 Fees for services (non-employees):  a Management	8		103 537	71.087.	17,252.	15,198.
10 Payroll taxase	_					
Fees for services (non-employees):   a Management	_					
a Management b Legal						
b Legal 167,654, 150,399, 13,255, 4,000. c Accounting 45,623, 23,252, 14,362, 8,009, d Lobbying 258,512, 258,512.  Professional fundraising services. See Part IV, line 17 f Investment management fees 7 g Other, (fi line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 1,041,598, 942,604, 669, 98,325, column (A) amount, list line 11g expenses on Sch 0.) 221,612, 201,029, 137, 20,446, 11,041,598, 989,866, 79,704, 948,399, 14 Information technology 764,656, 705,739, 2,068, 56,849, 16,000, 16,						
C Accounting 45,623. 23,252. 14,362. 8,009.  d Lobbying 258,512. 258,512.   Professional fundraising services. See Part IV, line 17	a h		167,654.	150,398.	13,256.	4,000.
d Lobbying 258,512, 258,512. 258,512. 288,614. 288,614. 288,614. 288,614. 288,614. 288,614. 288,614. 288,614. 388,614.				23,252.	14,362.	8,009.
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 27, 612, 201, 202, 203, 203, 204, 669, 98, 325, 204, 404 erising and promotion 28, 614.  10 Office expenses 20, 17, 769, 988, 965, 79, 704, 948, 399, 158, 204, 167 erantion technology 30 Office expenses 30 Office expenses 31 Investment management fees 30 Office expenses 31 Investment management fees 30 Office expenses 32 Office expenses 33 Office expenses 34 Occupancy 35 Occupancy 36 Occupancy 36 Occupancy 37 Occupancy	4		258,512.	258,512.		
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)  1, 041,598. 942,604. 669. 98,325.  22 Advertising and promotion 221,612. 201,029. 137. 20,446.  30 Office expenses 2, 017,969. 989,866. 79,704. 948,399.  14 Information technology 764,656. 705,739. 2,068. 56,849.  15 Royalties 953,206. 802,150. 37,956. 113,100.  17 Travel 305,485. 237,681. 31,326. 36,478.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials 139,968. 139,968.  19 Conferences, conventions, and meetings 402,124. 355,844. 25,138. 21,142.  20 Interest 139,968. 139,968. 139,968. 139,968.  11 Payments to affiliates 139,968. 139,968. 110,923. 10,923.  21 Insurance 100,769. 83,099. 6,285. 11,385.  22 Depreciation, depletion, and amortization 458,278. 436,432. 10,923. 10,923. 10,923.  23 Insurance 100,769. 83,099. 6,285. 11,385.  24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule O.)  24 MEMBERSHIP FULFILLMENT 994,264. 658,574. 10,331. 325,359.  25 DUCATIONAL PROGRAMS 220,741. 220,741. 6751.  26 DUCATIONAL PROGRAMS 220,741. 220,741. 6751.  27 AXES PAID 6,751. 6,751.  28 All other expenses. Add lines 1 through 24e 22,185,692. 18,693,343. 907,750. 2,584,599.  25 Interest 150,048. 130,276. 15,024. 4,748.  27 Interest 150,048. 130,276. 15,024. 4,748.  28 Joint cests. Complete this line only if the organization reported in column (B) joint cests from a combined educational campaign and fundraisings solicitation. Check here 1 Intellowing SOP 98-2 (ASC 958-720)	۳ 4		28,614.			28,614.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)  2 Advertising and promotion  2 21, 512, 201, 029, 137, 20,446.  3 Office expenses  2,017,969, 989,866, 79,704, 948,399,  16 Information technology  764,656, 705,739, 2,068, 56,849.  8 Royalties  Cocupancy  953,206, 802,150, 37,956, 113,100,  7 Travel  305,485, 237,681, 31,326, 36,478,  8 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  19 Syments to affiliates  20 Interest  139,968, 139,968, 139,968,  11 July 23, 10,923, 10,923,  10 Interest  100,769, 83,099, 6,285, 11,385,  24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e, if line 24e amount, list line 24e expenses on Schedule O.)  3 MEMBERSHIP FULFILIMENT  5 LAND MAINTENANCE  C EDUCATIONAL PROGRAMS  220,741, 220,741, 220,741,  4 ATXES PAID  6 All other expenses. Add lines 1 through 24e  24 Interioral expenses. Add lines 1 through 24e  25 Interioral expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	f					
column (A) amount, list line 11g expenses on Sch 0.)  1	q					
Advertising and promotion   2,017,969, 989,866, 79,704, 948,399,	•	· -	1,041,598.	942,604.		
Information technology	12	Advertising and promotion	221,612.	201,029.		
Information technology	13	Office expenses	2,017,969.			
16   Occupancy   953,206   802,150   37,956   113,100     17   Travel   305,485   237,681   31,326   36,478     18   Payments of travel or entertainment expenses for any federal, state, or local public officials     19   Conferences, conventions, and meetings   402,124   355,844   25,138   21,142     10   Interest   139,968   139,968       11   Payments to affiliates   20   Depreciation, depletion, and amortization   458,278   436,432   10,923   10,923     10   Insurance   100,769   83,099   6,285   11,385     20   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 0.)   3   MEMBERSHIP FULFILLMENT   994,264   658,574   10,331   325,359     20   LAND MAINTENANCE   351,725   351,725     20   EDICATIONAL PROGRAMS   220,741   220,741     21   All other expenses   150,048   130,276   15,024   4,748     25   Total functional expenses Add lines 1 through 24e   22,185,692   18,693,343   907,750   2,584,599      26   Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   If following SOP 98-2 (ASC 958-720)	14	CHOCKETON CONTROL CONT	764,656.	705,739.	2,068.	56,849.
Travel   305,485, 237,681, 31,326, 36,478,   18   Payments of travel or entertainment expenses for any federal, state, or local public officials   Conferences, conventions, and meetings   402,124, 355,844, 25,138, 21,142,   20   Interest   139,968, 139,968,   139,968,	15	Royalties				110 100
18   Payments of travel or entertainment expenses for any federal, state, or local public officials   139,968, 139,968,   100,923,   100,923,	16	Occupancy				
for any federal, state, or local public officials	17		305,485.	237,681.	31,326.	30,470.
19 Conferences, conventions, and meetings	18					
139,968.   139,968.   139,968.			402 124	255 RAA	25 138	21 142
21 Payments to affiliates 22 Depreciation, depletion, and amortization 3 Insurance 3 Insurance 458,278, 436,432, 10,923, 11,385, 10,923, 11,385, 10,924, 11,385, 11,3		-			23,130.	22,220,
22 Depreciation, depletion, and amortization			139,300.	135,500,		
100,769   83,099   6,285   11,385			458 278	436 432	10.923.	10,923.
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 0.)  a MEMBERSHIP FULFILLMENT  b LAND MAINTENANCE  c EDUCATIONAL PROGRAMS  d TAXES PAID  All other expenses  All other expenses. Add lines 1 through 24e  25 Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here Introduced in the control of the combined advicational campaign and fundraising solicitation.  Check here Introduced in the control of		1				
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 0.)  a MEMBERSHIP FULFILLMENT  b LAND MAINTENANCE  c EDUCATIONAL PROGRAMS  d TAXES PAID  All other expenses  Total functional expenses. Add lines 1 through 24e  22, 185, 692.  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here						
a MEMBERSHIP FULFILLMENT  b LAND MAINTENANCE  c EDUCATIONAL PROGRAMS  d TAXES PAID  All other expenses  Total functional expenses. Add lines 1 through 24e  22 , 185 , 692.  15 , 048.  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here   If following SOP 98-2 (ASC 958-720)  15 , 024.  16 , 751.  17 , 750.  18 , 693 , 343.  10 , 331.  10	24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
b LAND MAINTENANCE 351,725. 351,725. c EDUCATIONAL PROGRAMS 220,741. 220,741. d TAXES PAID 6,751. e All other expenses 150,048. 130,276. 15,024. 4,748. 25 Total functional expenses. Add lines 1 through 24e 22,185,692. 18,693,343. 907,750. 2,584,599.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  If following SOP 98-2 (ASC 958-720)	а		994,264.		10,331.	325,359.
d TAXES PAID  All other expenses  150,048. 130,276. 15,024. 4,748.  Total functional expenses. Add lines 1 through 24e 22,185,692. 18,693,343. 907,750. 2,584,599.  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  If following SOP 98-2 (ASC 958-720)	1075	LAND MAINTENANCE	351,725.			
e All other expenses 150,048. 130,276. 15,024. 4,748.  25 Total functional expenses. Add lines 1 through 24e 22,185,692. 18,693,343. 907,750. 2,584,599.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here If following SOP 98-2 (ASC 958-720)	c	EDUCATIONAL PROGRAMS		220,741.		
25 Total functional expenses. Add lines 1 through 24e 22,185,692. 18,693,343. 907,750. 2,584,599. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here If following SOP 98-2 (ASC 958-720)	d	TAXES PAID				
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here If following SOP 98-2 (ASC 958-720)	e	All other expenses				
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here If following SOP 98-2 (ASC 958-720)	25		22,185,692.	18,693,343.	907,750.	2,584,599.
educational campaign and fundraising solicitation.  Check here If following SOP 98-2 (ASC 958-720)	26					
Check here If following SOP 98-2 (ASC 958-720)						
Form 990 (2018)		XA)				
832010 12-31-18 FORM 330 (2016)	_					Form <b>990</b> (2018)

Form 990 (2018)
Part X Balance Sheet

Pai	χŗ	Balance Sheet					$\overline{}$
		Check if Schedule O contains a response or not	e to any lir	ne in this Part X	(A)	·····	(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			340,967.	1	309,032.
	2	Cash - non-interest-bearing Savings and temporary cash investments			9,887,150.	2	5,971,636.
	3	Pledges and grants receivable, net			301,000.	3	224,765.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa					
						5	
	6	Part II of Schedule L  Loans and other receivables from other disqualit					
	"	section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instr).				6	
ets						7	
Assets	7	Notes and loans receivable, net			46,688.	8	103,151.
	8	Inventories for sale or use			1,362,586.	9	1,033,489.
	9		ï I				
	10a	Land, buildings, and equipment: cost or other	100	140,650,032.			
	И.	basis. Complete Part VI of Schedule D	108	1,921,393.	120,116,595.	10c	138,728,639.
		Less: accumulated depreciation				11	
	11	Investments - publicly traded securities Investments - other securities. See Part IV, line 1				12	
	12	Investments - other securities. See Part IV, line				13	
	13					14	
	14	Intangible assets		690,810.	15	794,705.	
	15	Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equ	132,745,796.	16	147,165,417.		
_	16	Accounts payable and accrued expenses			367,146.	17	971,723.
		Grants payable			18		
	18 19	Deferred revenue			117,809.	19	126,250.
	20	Tax-exempt bond liabilities			3,563,332.	20	3,267,292.
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to current and former					
Liabilities	22	key employees, highest compensated employee					
薑		Complete Part II of Schedule L				22	
Ę.	23	Secured mortgages and notes payable to unrela				23	2,021,080.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
	20	parties, and other liabilities not included on lines	s 17-24). C	Complete Part X of			
		Schedule D		The state of the s	843,315.	25	1,492,930.
	26	Total liabilities. Add lines 17 through 25			4,891,602.	26	7,879,275.
		Organizations that follow SFAS 117 (ASC 958					
10		complete lines 27 through 29, and lines 33 ar					
ë	27	Unrestricted net assets			9,067,249.	27	8,766,026.
ā	28	Temporarily restricted net assets			118,786,945.	28	130,520,116.
ě	29	Permanently restricted net assets		29			
Š		Organizations that do not follow SFAS 117 (A					
F	1	and complete lines 30 through 34.					
ţ	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or e				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Ž	33	Total net assets or fund balances			127,854,194.	33	139,286,142.
	34	Total liabilities and net assets/fund balances			132,745,796.	34	147,165,417.

Pai	t XI Reconciliation of Net Assets				ræn	
	Check if Schedule O contains a response or note to any line in this Part XI				X	
			22	614	491	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	33,614,48 22,185,69		$\overline{}$	
2	Total expenses (must equal Part IX, column (A), line 25)	2				
3	Revenue less expenses. Subtract line 2 from line 1	3		428,		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	127,	854,	194.	
5	Net unrealized gains (losses) on investments	5				
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		3,	159.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	139	286,	142.	
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				Ш	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		111		
2a	Otropic de la companyation de la				Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a					
	separate basis, consolidated basis, or both:			- 1		
	Separate basis Consolidated basis Both consolidated and separate basis					
<b>L</b>	Were the organization's financial statements audited by an independent accountant?		2b	х		
U	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:			100		
	Separate basis					
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit.				
C	review, or compilation of its financial statements and selection of an independent accountant?		2c	х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
_						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin		3a	x		
_	Act and OMB Circular A-133?		- Ga			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red addit	3b	l x		
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			990	/2019	
			FOIII	300	12010	

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization AMERICAN BATTLEFIELD TRUST 54-1426643 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 7 section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (vi) Amount of other (iii) Type of organization (v) Amount of monetary (i) Name of supported ng document (described on lines 1-10 support (see instructions) support (see instructions) organization Yes No above (see instructions))

## Schedule A (Form 990 or 990-EZ) 2018 AMERICAN BATTLEFIELD TRUST 54-142664 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not					4		
	include any "unusual grants.")	5,107,417.	23,242,281.	30,896,562.	37,992,722.	33,453,492.	130,692,474.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to	1						
	or expended on its behalf							
3	The value of services or facilities							
٠	furnished by a governmental unit to							
	the organization without charge							
	Total, Add lines 1 through 3	5,107,417.	23,242,281.	30,896,562.	37,992,722.	33,453,492.	130,692,474.	
	The portion of total contributions							
J	by each person (other than a							
	governmental unit or publicly				1 1			
	supported organization) included							
	on line 1 that exceeds 2% of the	1						
	amount shown on line 11,				W		7,373,068.	
	column (f)						123 319 406	
	Public support. Subtract line 5 from line 4.							
	ction B. Total Support			4 1 2040	( N 0047	(-) 2019	(f) Total	
	ndar year (or fiscal year beginning in) 🕨 📙	(a) 2014	(b) 2015	(c) 2016 30,896,562.	(d) 2017 37,992,722.	(e) 2018 33, 453, 492.	130,692,474.	
	Amounts from line 4	5,107,417.	23,242,281.	30,890,302.	31,332,122.	33,433,432.	200,032,171	
8	Gross income from interest,						*	
	dividends, payments received on							
	securities loans, rents, royalties,				-44 500	200 046	1 207 067	
	and income from similar sources	38,897.	197,894.	284,631.	316,599.	389,046.	1,227,067.	
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		l I					
	assets (Explain in Part VI.)	43,334.	51,956.	51,628.	42,388.	64,437.	253,743.	
11	Total support. Add lines 7 through 10						132,173,284.	
	Gross receipts from related activities,					12	1,550,741.	
13	First five years. If the Form 990 is for	the organization's	s first, second, thire	d, fourth, or fifth ta	x year as a section	1 501(c)(3)	222	
	organization, check this box and stop	here					<b>&gt;</b>	
Se	organization, check this box and stop ction C. Computation of Public	c Support Per	centage					
14	Public support percentage for 2018 (li	ne 6, column (f) di	vided by line 11, c	olumn (f))		14	33.30 %	
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	92.51 %	
16	33 1/3% support test - 2018. If the o	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and	
	stop here. The organization qualifies as a publicly supported organization							
k	b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qualifies as a publicly supported organization							
17:	17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "fac-	ts-and-circumstan	ces" test, check th	is box and stop h	nere. Explain in Pa	rt VI how the orga	nization	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a j	oublicly supported	organization		▶□	
	10% -facts-and-circumstances test	- 2017. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
•	more, and if the organization meets th	ne "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explain	n in Part VI how th	е	
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶□	
.0							0 or 990-EZ) 2018	

## Schedule A (Form 990 or 990-EZ) 2018 AMERICAN BATTLEFIELD TRUST Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	ion, pieces					
Cale	ndar 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 unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						_
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		1	<u> </u>	L	- 5047-3/03	
14	First five years. If the Form 990 is fo					п эи т(с)(3) org	janization,
_							
	ction C. Computation of Publ			(6)		15	9/
15	Public support percentage for 2018 (						9/
16		Schedule A, Part	Percentage		***********	16	7
<u>Se</u>	ction D. Computation of Inves			line 12 column (6)		17	9/
17	· · · ·					18	9
18	Investment income percentage from	2017 Schedule A	, ran III, IINE 17	on line 14 and lin	a 15 is more than 3		
19	a 33 1/3% support tests - 2018. If the	e organization did	not check the box	on line 14, and lin	e io is more manis.	ation	
	more than 33 1/3%, check this box a b 33 1/3% support tests - 2017. If the	na <b>stop nere.</b> I ne	organization dua	mics as a publicly n line 1/1 or line 10	and line 16 is me	ore than 33 1/	3%. and
Ì	b <b>33 1/3% support tests - 2017.</b> If the line 18 is not more than 33 1/3%, che	s organization ald	ton here. The ora	anization qualifice	as a publicly supp	orted organiza	ition •
20	Private foundation. If the organization	on did not check a	box on line 14. 19	a. or 19b. check t	his box and see in	structions	

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- c 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.
- 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.
- 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 despite being controlled or supervised by or in connection with its supported organizations.
- c 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) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- 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.
- 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.
- c 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.
- 10a 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.
  - 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.)

-		V.	N-
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m 9	90 or 9	90-EZ	2) 2018

	t IV   Supporting Organizations (continued)			
	Cupporting Organizations (COMMINUEQ)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			100
-	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			4
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		1	
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			150
	or management of the supporting organization was vested in the same persons that controlled or managed			
-	the supported organization(s).			
Sec	tion D. All Type III Supporting Organizations		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
1	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		27.1	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
~	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ŭ	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	100		
	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 instruction	ıs).		
а	The second of the second transfer to the second of the sec			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions		_
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	· · · · · · · · · · · · · · · · · · ·			
	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.	2a	+	$\vdash$
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		ME.	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		10	
а	•	3a		
,	trustees of each of the supported organizations? Provide details in Part VI.	Sa		+
b		3b		
-	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VII.) See instructions, other Type III inen-functionally integrated supporting organizations must complete Sections A through E.	Par		g Organi	zations	2-41/// Continue Al
Section A - Adjusted Net Income  (A) Prior Year (B) Current Year (optional)  1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Cher gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 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 b Average monthly value of securities 1 Average monthly value of other non-exempt-use assets 1 to 1 Total (add lines 1s, 1b, and 1c) 1 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1 d 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 A Enter greater of line 2 of line 3 7 Minimum asset amount for prior year (from Section A, line 8, Column A) 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Income tax imposed in prior year 7 Income tax imposed in prior year 8 Income tax imposed in prior year 9 Income tax imposed in prior year 1 Adjusted net income for prior year (from Section B, line 8, Column A) 5 Income tax imposed in prior year 8 Income tax imposed in prior year 9 Income tax imposed in prior year 1 Adjusted net income for prior year (from Section B, line 8, Column A) 9 Income tax imposed in prior year 1 Adjusted net income for prior year (from S	1				Part VI.) See Instructions. A
Net short-term capital gain   1   1   2   2   2   2   2   2   2   2		other Type III non-functionally integrated supporting organizations must con	mplete Sec	tions A through E.	T (5) 0 1)/
Recoveries of prior-year distributions 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 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) 7 Other expenses (see instructions) 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 b Average monthly value of securities 1 Aggregate fair market value of other non-exempt-use assets 1 B 1 D Event (all lines 1a, 1b, and 1c) 1 D Iseount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1 3 3 Subtract line 2 from line 1 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 A Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section B, line 8, Column A) 5 Income tax imposed in prior year 6 Distributable Amount for prior year (from Section B, line 8, Column A) 5 Income tax imposed in prior year 7 Enter greater of line 2 or line 3 6 Distributable Amount Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Event Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	Secti	on A - Adjusted Net Income		(A) Prior Year	
3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 5 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 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Aggregate fair market value of securities 1 A Average monthly value of securities 1 A verage monthly value of securities 1 Average monthly cash balances 1 b 1 Total (add lines 1a, 1b, and 1c) 1 Total (add lines 1a, 1b, and 1c) 2 Acquisition indebtediness applicable to non-exempt-use assets 2 Acquisition indebtediness applicable to non-exempt-use assets 2 Asubtract line 2 from line 1d 3 ASubtract line 2 from line 1d 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.35 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section B, line 8, Column A) 1 Aginature of line 2 or line 3 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Multiply temporary reduction (see instructions) 7 A emergency temporary reduction (see instructions)	1	Net short-term capital gain	1		
Add lines 1 through 3 5 Depreciation and depletion 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Average monthly value of securities 1 Average monthly value of securities 1 Average monthly cash balances 1 B 1 Average monthly cash balances 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B	2	Recoveries of prior-year distributions	2		
4 Add lines 1 through 3 5 Depreciation and depletion 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) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Average monthly value of securities 1 Average monthly value of securities 1 b Average monthly cash balances 1 c Fair market value of other non-exempt-use assets 1 c d Total (add lines 1a, 1b, and 1c) 9 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 C Sair dependence of the 1 c Sair Augustic Sair Sair Sair Sair Sair Sair Sair Sair	3	Other gross income (see instructions)	3		
8 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 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 b Average monthly value of securities b Average monthly value of other non-exempt-use assets c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) 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 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 Afficiate Afficiate Amount 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 Adjusted net income for prior year (from Section B, line 8, Column A) 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Observable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Observable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	4	S1200- 300 M3A	4		
collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)  7 Other expenses (see instructions)  8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  8 Section B - Minimum Asset Amount  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  b Average monthly value of securities  c Fair market value of other non-exempt-use assets  d Total (add lines 1a, 1b, and 1c)  e Discount claimed for blockage or other factors (explain in detall in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets  2 3 Subtract line 2 from line 1d  4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  7 Recoveries of prioryear distributions  8 Minimum Asset Amount (add line 7 to line 6)  8 Section C - Distributable Amount  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  3 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6 Outside the subtract line 5 from line 4 or emergency temporary reduction (see instructions)  6 Outside the subtract line 5 from line 4 or emergency temporary reduction (see instructions)	5	Depreciation and depletion	5		
collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)  7 Other expenses (see instructions)  8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  8 Section B - Minimum Asset Amount  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  b Average monthly value of securities  c Fair market value of other non-exempt-use assets  d Total (add lines 1a, 1b, and 1c)  e Discount claimed for blockage or other factors (explain in detall in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets  2 3 Subtract line 2 from line 1d  4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  7 Recoveries of prioryear distributions  8 Minimum Asset Amount (add line 7 to line 6)  8 Section C - Distributable Amount  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  3 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6 Outside the subtract line 5 from line 4 or emergency temporary reduction (see instructions)  6 Outside the subtract line 5 from line 4 or emergency temporary reduction (see instructions)	6	Portion of operating expenses paid or incurred for production or			
7 Other expenses (see instructions)  8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  8 Section B - Minimum Asset Amount  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  b Average monthly cash balances  c Fair market value of other non-exempt-use assets  tc  d Total (add lines 1a, 1b, and 1c)  e Discount claimed for blockage or other factors (explain in detail in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets  2 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  6 Multiply line 5 by .035  7 Recoveries of prior-year distributions  8 Minimum Asset Amount (add line 7 to line 6)  8 Section C - Distributable Amount  1 Adjusted net income for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)					
7 Other expenses (see instructions)  8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  8 Section B - Minimum Asset Amount  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  b Average monthly cash balances  c Fair market value of other non-exempt-use assets  tc  d Total (add lines 1a, 1b, and 1c)  e Discount claimed for blockage or other factors (explain in detail in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets  2 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  6 Multiply line 5 by .035  7 Recoveries of prior-year distributions  8 Minimum Asset Amount (add line 7 to line 6)  8 Section C - Distributable Amount  1 Adjusted net income for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)		maintenance of property held for production of income (see instructions)	6		
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see instructions)  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  6 Multiply line 5 by .035  7 Recoveries of prior-year distributions  8 Minimum Asset Amount (add line 7 to line 6)  Section C - Distributable Amount  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  2 Minimum asset amount for prior year (from Section B, line 8, Column A)  3 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6	3	Treat Alemana and a second and a second	3		
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Section C - Distributable Amount  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  3 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  Current Year  Current Year	-		8	X.	
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emergency temporary reduction (see instructions) 6		Distributable Amount, Subtract line 5 from line 4, unless subject to			
	•		6		
	7		lly integrate	d Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orgai	nizations (continued)	
	n D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exer			
	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3 /	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to which th	e organization is responsive		
	(provide details in Part VI). See instructions.	·		
	Distributable amount for 2018 from Section C, line 6			
	Line 8 amount divided by line 9 amount			
10	and a unionic divided by mile a unionic	(i)	(ii)	(iii)
	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
	From 2016		"West Town you I	
	From 2017			
	Total of lines 3a through e			
_	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2018 from Section D,			
	line 7:	The state of the s		
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater	nd v . Le i		
	than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2014	The second second		
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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 A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:						
OTHER						
2014 AMOUNT: \$ 43,334.						
2015 AMOUNT: \$ 51,956.						
2016 AMOUNT: \$ 51,628.						
2017 AMOUNT: \$ 42,388.						
2018 AMOUNT: \$ 64,437.						

#### Schedule B

(Form 990, 990-E**Z**, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

AMERICAN BATTLEFIELD TRUST

Organization type (check one):

Signification specific						
Filers of:		Section:				
Form 990	or 990-EZ	[X] 501(c)( <sup>3</sup> ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 990	)-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Check if p	your organization is lly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	For an organization property) from any	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special l	Rules					
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	year, contributions is checked, enter h purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year				
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization Employer identification number

AMERICAN BATTLEFIELD TRUST 54-1426643

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,040,385.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Name, dearest, and an 1.	\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,456,500.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$1,445,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$6,993,391.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

AMERICAN BATTLEFIELD TRUST

54-1426643

Part II	Noncash Property (see instructions). Use duplicate copies of Part II is	f additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Tarki	400 ACRES HERITAGE PARK - CAMP NELSON	_	
3			
		_	10/25/19
	<u></u>	_ \$1,456,500.	10/25/18
(a)		4.3	
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I		(CCC uncare contact)	
	187.79 ACRES IN RAPPAHANNOCK STATION TRACT THAT WE	-	
4	ACQUIRED AT THE SAME TIME	<u>-</u>	
		- s 1,445,000.	02/21/18
		_   \$1,445,000.	·
(a)		(a)	
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I		1	
		<del></del>	
		-	
		_   \$	
		_   •	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I			
		-1	
		_   \$	4
(a)		(c)	(4)
No.	(b)	FMV (or estimate)	(d) Date received
from Part I	Description of noncash property given	(See instructions.)	Butto 10001100
raiti			
		_	
		_   \$	
(a)			
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(Gee instructions.)	
		_	
		-   •	
-		Schodule B (Form	990, 990-EZ, or 990-PF) (2

lame of or	ganization		Employer identification numb
MERICAN	BATTLEFIELD TRUST		54-1426643
Part III	Exclusively religious, charitable, etc., contribution	through (e) and the following line ent haritable, etc., contributions of \$1,000 or I	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the y try. For organizations less for the year, (Enterthis info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	t
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
	•		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gif	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	ft  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	ift
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

2018
Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• (	Section 501(c)(4), (5), or (6) organization	ons: Complete Part III.			. I do Alfi Ali
Nam	ne of organization			Empio	yer identification number
	AMERICAN BA	TTLEFIELD TRUST		-la a sastian 507 and	54-1426643
Pa	irt I-A Complete if the orga	anization is exempt und	er section 501(c) c	or is a section 527 org	anization.
2	Provide a description of the organiza Political campaign activity expenditu Volunteer hours for political campaig	res		▶\$	
Pa	rt I-B Complete if the orga	anization is exempt und	er section 501(c)(3	3).	
1	Enter the amount of any excise tax in	ncurred by the organization und	ler section 4955	<b>▶</b> \$	
2	Enter the amount of any excise tax is	ncurred by organization manage	ers under section 4955	<b>&gt;</b> \$	
3	If the organization incurred a section	4955 tax, did it file Form 4720	for this year?		Yes No
	Was a correction made?				
	If "Vee " describe in Part IV				
	art I-C Complete if the org				
1	Enter the amount directly expended	by the filing organization for se	ction 527 exempt funct	ion activities >\$	
2	Enter the amount of the filing organi	zation's funds contributed to ot	her organizations for se	ction 527	
	exempt function activities			<b>&gt;</b> \$	
3	Total exempt function expenditures.	Add lines 1 and 2. Enter here a	ind on Form 1120-POL,		
	line 17b				Ves No
4	Did the filing organization file Form	1120-POL for this year?			
5	Enter the names, addresses and em	ployer identification number (El	N) of all section 527 pol	litical organizations to which	the filing organization
	made payments. For each organizate contributions received that were pro-	ion listed, enter the amount par	a from the filing organiz	ation situnus. Also enter the	segregated fund or a
	political action committee (PAC). If a	impliy and directly delivered to additional space is needed, prov	a separate political orga vide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
-					
_					
_					
_					
-					

Part II-A   Complete if the organ	Zation is evere	under section 50	1(c)(3) and filed	Form 5768 (ele	ction under
Part II-A Complete if the organ section 501(h)).	ization is exempt	under section of	ricojoj ana med	1011110100 (010	
A Check ▶ ☐ if the filing organization	belongs to an affiliate	ed group (and list in Pa	rt IV each affiliated gr	oup member's name	address, EIN,
expenses, and share of					
B Check  if the filing organization			ons apply.		
	n Lobbying Expendit	ures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	ce public opinion (gras	ss roots labbying)	4 04.00 04.00	1,018.	
b Total lobbying expenditures to influence				280,633.	
c Total lobbying expenditures (add lines				281,651.	
				22,268,848.	
e Total exempt purpose expenditures (a			September 200 and a septem	22,550,499.	
f_Lobbying nontaxable amount. Enter the				1,000,000.	
If the amount on line 1e, column (a) or (b		ng nontaxable amour			
Not over \$500,000		amount on line 1e.			
Over \$500,000 but not over \$1,000,00	00 \$100,000 p	olus 15% of the excess	over \$500,000.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Over \$1,000,000 but not over \$1,500,	000 \$175,000 p	olus 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$17,000	),000 \$225,000 p	olus 5% of the excess of	over \$1,500,000.		
Over \$17,000,000	\$1,000,000	).			
				272.000	
g Grassroots nontaxable amount (enter				250,000.	
h Subtract line 1g from line 1a. If zero of				0.	
i Subtract line 1f from line 1c. If zero or				0.	
j If there is an amount other than zero o				ſ	Yes No
reporting section 4911 tax for this year					Yes No
(Some organizations that	4-Year Average made a section 5010	ging Period Under Se h) election do not hav	ction 501(h) e to complete all of	the five columns be	elow.
(Gome organizations that	See the separate	instructions for lines	2a through 2f.)		
	Lobbying Expendi	tures During 4-Year A	veraging Period		
Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))			11-11		6,000,000.
c Total lobbying expenditures	190,050.	191,098.	208,837.	281,651.	871,636.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	315.	499.	838.	1,018	2,670.

Schedule C (Form 990 or 990-EZ) 2018

# Schedule C (Form 990 or 990-EZ) 2018 AMERICAN BATTLEFIELD TRUST | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b	)
he lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter	1 1			
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5)	, or sec	tion	
501(c)(6).	200000			
			Yes	N
			- 111	
Were substantially all (90% or more) dues received nondeductible by members?		. 1		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		. 2		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? n 501(c)(5	2 3 ), or sec	tion	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? n 501(c)(5 "No," OR	2 3), or sec (b) Part	tion	9 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) "No," OR	2 3), or sec (b) Part	tion	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5) "No," OR	2 3), or sec (b) Part	tion	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year? in 501(c)(5) "No," OR (	), or sec (b) Part	tion	9 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year	e prior year? in 501(c)(5) "No," OR (	2 3 ), or sec (b) Part	tion	e 3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	ne prior year? n 501(c)(5 "No," OR	2 3), or sec (b) Part	tion	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	ne prior year? n 501(c)(5 "No," OR	2 3), or sec (b) Part	tion	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ne prior year? n 501(c)(5 "No," OR (	2 3), or sec (b) Part	tion	9 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3.	ne prior year? n 501 (c) (5) "No," OR (	2 3), or sec (b) Part	tion	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the lile.  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and governments.	cess	2 3 ), or sec (b) Part	tion	e 3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the litter (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditure next year?	cess	2 3), or sec (b) Part	tion	e 3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	cess	2 3 ), or sec (b) Part	tion	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	) 3, k
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	e 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	) 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	e 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	9 3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ne prior year? n 501 (c) (5) "No," OR (	2 3 ), or sec (b) Part	tion III-A, line	3, i:

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN BATTLEFIELD TRUST

**Employer identification number** 54-1426643

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
_	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
-	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Par		ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat		rtified historic structure
	X Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a 10
b	Total acreage restricted by conservation easements		2b 307.76
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c 0
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struct	ture
	listed in the National Register		2d2
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year - 0		
4	Number of states where property subject to conservation ea	sement is located 1	<b>2</b> )
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	servation easements during the year
	200		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
	<b>▶</b> \$7,941.		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes X No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for
	conservation easements.		Mary Circling Assets
Pa	rt III Organizations Maintaining Collections o		other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public ex		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that described	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue stateme	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		2
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		ial gain, provide
	the following amounts required to be reported under SFAS		i
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part V		

Par	t III Organizations Maintaining C	ollections of Art	, Histori	cal Tre	asures, or C	Other S	Similar Asse	ts (continu	red)
3	Using the organization's acquisition, accession	on, and other records	s, check ar	y of the f	ollowing that ar	e a sign	ificant use of its	collection is	tems
~	(check all that apply):	,		-	•	•			
а	Public exhibition	d	Lo	an or excl	hange program	s			
b	Scholarly research	e							
C	Preservation for future generations	ŭ		-					
4	Provide a description of the organization's co	ollections and explain	how they	further th	e organization'	s exemp	t purpose in Pa	rt XIII.	
5	During the year, did the organization solicit o	r receive donations of	f art. histo	rical treas	sures, or other s	imilar a:	ssets		
5	to be sold to raise funds rather than to be ma							Yes	☐ No
Par								, line 9, or	
1 41	reported an amount on Form 990, Pai			<b>3</b>			•		
10	Is the organization an agent, trustee, custodi		arv for cor	tributions	s or other asset	s not inc	cluded		
14	on Form 990, Part X?							Yes	No
h	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing tab	le:					
D	II Tes, explain the arrangement in Factori	una compicia ino ioi	g					Amount	
_	Paginning balance						1c		
ı.C	Beginning balance Additions during the year						1d		
a	Distributions during the year						1e		
e	Ending balance						1f		
f	Did the organization include an amount on F	orm 990 Part X line	21 for esc	row or cu	stodial accoun	t liability		Yes	No
2a	If "Yes," explain the arrangement in Part XIII.	Chack hare if the ev	nlanation l	as been	provided on Pa	rt XIII			
Par		if the organization an	swered "Y	es" on Fo	rm 990. Part IV	line 10			
	E I E I E I E I E I E I E I E I E I E I	(a) Current year	(b) Pric		(c) Two years		1) Three years bac	k (e) Four	years back
4.	Beginning of year balance	(a) Current year	(6)1110	, you	(0) 1.110 ) 011.0		,		
1a	Contributions								
D									
C	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance Provide the estimated percentage of the cur	rent year and halana	l (line 1a d	column (a)	// polq as.				
2			% %	soluli ili (a,	,, neid do.				
a	Board designated or quasi-endowment Permanent endowment	<del></del> %	_^						
D									
С	Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c sho								
	Are there endowment funds not in the posses		tion that a	re held ar	nd administere	d for the	organization		
32		ssion of the organiza	ition that t	iic iicia ai	ia daminiotoro.	2 101 1110	o.g		Yes No
	by:							0-0	
	(i) unrelated organizations								
	(ii) related organizations  If "Yes" on line 3a(ii), are the related organizations								
	Describe in Part XIII the intended uses of the								
Dai	t VI Land, Buildings, and Equipm	ent.	WITHERIT TOT	us.					
I U	Complete if the organization answere		Part IV I	ine 11a S	See Form 990. I	⊃art X. li	ne 10.		
		(a) Cost or o			t or other		cumulated	(d) Bool	value
	Description of property	basis (investi			(other)		reciation	(4) 200.	
_	Lond				643,640.			128.	643,640.
	Land				865.974.		151,299.		714,675.
	Buildings	2007/1		10	,415,551.		1,254,322.	9	161,229.
	Leasehold improvements				724,867.		515,772.		209,095.
	Equipment				,				
	Other		V column	(P) lies 1	(Oc.)			138.	728,639.

Schedule D (Form 990) 2018 AMERICAN BATTLEFII	ELD TRUST		54-	1426643	Page 3
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes" or	n Form 990, Part IV, lin	e 11b. See Form 990, F	Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end-o	f-year market	t value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes" o	n Form 990. Part IV. lin	ne 11c. See Form 990, F	Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of va	aluation: Cost or end-o	f-year marke	t value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.					
Complete if the organization answered "Yes" of	on Form 000 Part IV lis	ne 11d See Form 990	Part X line 15		
	Description	le 11d. dec l'ollifodo,	diving into 10.	(b) Book	value
10 (10 to 10	Description				
(3)					
(5)					
(6)					
	Tanan Tanan				
Part X Other Liabilities.					
Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11e or 11f. See Forn	990, Part X, line 25.		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) DEFERRED RENT		413,214.			
(3) DEFERRED COMPENSATION PAYABLE		779,218.			
(4) FAIR VALUE OF INTEREST RATE SWAP		39.			

(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DEFERRED RENT	413,214.	
(3) DEFERRED COMPENSATION PAYABLE	779,218.	
(4) FAIR VALUE OF INTEREST RATE SWAP	39.	
(5) REFUNDABLE ADVANCES	300,459.	
(6)		
(7)		
(8)		
(9)		
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,492,930.	

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part	XI Reconciliation of Revenue per Audited Financial Stat		evenue per He	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin				34,046,211.
				1	J4,040,211.
-	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			
	Net unrealized gains (losses) on investments		18,915.		
	Donated services and use of facilities		10,515.		
	Recoveries of prior year grants		47,231.		
	Other (Describe in Part XIII.)			2e	66,146.
	Add lines 2a through 2d			3	33,980,065,
	Subtract line 2e from line 1				
	Amounts included on Form 990, Part VIII, line 12, but not on line 1;	4a			
_	Investment expenses not included on Form 990, Part VIII, line 7b		-365,584.		
	Other (Describe in Part XIII.)			4c	-365,584
-	Add lines 4a and 4b			5	33,614,481,
5 Dark	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12, t XII Reconciliation of Expenses per Audited Financial Sta	tements With E	xpenses per F		
rai	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ne 12a.			
_	Total expenses and losses per audited financial statements			1	22,592,211
	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
	Donated services and use of facilities	2a	18,915.	18.0	
			•		
	Prior year adjustments Other losses				
	Other losses Other (Describe in Part XIII.)		387,604.	1	
	Add lines 2a through 2d			2e	406,519
	Subtract line 2e from line 1			3	22,185,692
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
	Add lines 4a and 4b		***************************************	4c	0
-	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1			5	22,185,692
	t XIII Supplemental Information.	` <u>`</u>			
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional informa	ition.		
CONS	ERVATION EASEMENTS ARE RECORDED AS AN ASSET ON THE BALANC	CE SHEET. THE			
ORGA	NIZATION HAS A WRITTEN DOCUMENT REGARDING THE PERIODIC MO	ONITORING,			
INSP	ECTION, VIOLATIONS, AND ENFORCEMENT OF THE CONSERVATION 1	EASEMENTS IT			
HOLD	s.				
PART	X, LINE 2:				
ABT	AND EBDF ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES	UNDER THE			
PROV	ISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	. AFBP IS			
	RALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISI				
	C)(4) OF THE INTERNAL REVENUE CODE. IN ADDITION, ABT AND				
	THE CHARITABLE CONTRIBUTION DEDUCTIONS AND HAVE BEEN CLA				

		54-1426643	Page 5
Part XIII   Supplemental Information (continued)			
ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS. CONTRIBUTION	ONS TO AFBP ARE		
NOT DEDUCTIBLE TO DONORS, INCOME THAT IS NOT RELATED TO EXE	EMPT PURPOSES,		
LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE	E CORPORATE		
INCOME TAXES, NEITHER ABT, AFBP NOR EBDF HAD NET UNRELATED	BUSINESS INCOME		
FOR THE YEAR ENDED MARCH 31, 2019.			
<u> </u>			
MANAGEMENT EVALUATED ABT, AFBP AND EBDF'S TAX POSITIONS AND	O CONCLUDED THAT		
THEY HAVE TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADD	JUSTMENT TO THE		
CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVIS	SIONS OF THIS		
GUIDANCE.			
COLDANOZ,			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
AFBP REVENUE INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT	47,231.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
COST OF SALES REPORTED ON PART VIII, LINE 10B	-107,721.		
RENTAL EXPENSES REPORTED ON PART VIII, LINE 6B	-257,086.		
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-365,584.		
PART XII LINE 2D - OTHER ADJUSTMENTS:			
AFBP & EBDF EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL			
AFBE & EBDE ENTENDED INCOMES IN CONSCIENCE LANGUAGE			
STATEMENT	22,797.		
COST OF SALES REPORTED ON PART VIII, LINE 10B	107,721.		
RENTAL EXPENSES REPORTED ON PART VIII, LINE 6B	257,086.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	387,604.		
PART II, LINE 5		Schedule D (For	m 990) 201

Schedule D (Form 990) 2018 AMERICAN BATTLEFIELD TRUST	54-1426643	Page 5
Schedule D (Form 990) 2018 AMERICAN BATTLEFIELD TRUST  Part XIII   Supplemental Information (continued)		
THE ORGANIZATION HAS A WRITTEN DOCUMENT REGARDING THE PERIODIC MONITORING,		
INSPECTION, VIOLATIONS, AND ENFORCEMENT OF THE CONSERVATION EASEMENTS IT		
vot na		
HOLDS.		
	-	

#### **SCHEDULE G**

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

**Employer identification number** 

AMERICAN BA	ATTLEFIELD TRUST				54-142664	١
Part I Fundraising Activities.	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, li	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	ed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual  art VII) or entity in connection with providuals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)		(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
PUBLIC INTEREST COMMUNICATIONS - 7700	TELEMARKETING	Yes	No X	40,542.	28,614.	11,928.
Total			<b>&gt;</b>	40,542.	28,614.	11,928.
3 List all states in which the organization or licensing.					l it is exempt from re	gistration
AL,AK,AZ,AR,CA,CO,CT,DE,FL,GA,H						
MT,NE,NV,NH,NJ,NM,NY,NC,ND,OH,O	K,OR,PA,RI,SC,SD,TN,TX,UT,	T, VA	,WA,V	W,WI,WY		
DC						
			_			

			oss income on Form 990- (a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts				
-		Lange Contributions				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
uses		Rent/facility costs				
xbe	6	nentraciiity costs				
Direct Expenses	7	Food and beverages				
Ģ	Ι.					
	8	Entertainment Other direct expenses				
	ı –	Direct expense summary. Add lines 4 through	h 9 in column (d)		<b>&gt;</b>	
	11	Net income summary. Subtract line 10 from I	line 3, column (d)		<b>&gt;</b>	
Pa		III Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
	_	\$15,000 on Form 990-EZ, line 6a.	1	# A Dull take/instant		(d) Total gaming (add
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
Re	1	Gross revenue				
	Ť					
S	2	Cash prizes				
Expenses				1		
- 0	1 -	Managada minaga				
Ex	3	Noncash prizes				
rect Ext	3					
Direct Exc	4	Rent/facility costs				
Direct Ext	4	Rent/facility costs		Von 94	Voc %	
Direct Ext	5	Rent/facility costs Other direct expenses		Yes%	Yes %	
Direct Ext	4	Rent/facility costs  Other direct expenses		Yes% No	Yes %	
Direct Ext	5	Other direct expenses  Volunteer labor	Yes% No	Yes% No		
Direct Ext	5	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	Yes % No sh 5 in column (d)	,	<b>&gt;</b>	
Direct Ext	5	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 throug	Yes % No sh 5 in column (d)	,	<b>&gt;</b>	
Direct	6 7 8	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line	Yes% No sh 5 in column (d) 7 from line 1, column (d)		<b></b>	
6 Direct	4 5 6 7 8	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	Yes%  No  1h 5 in column (d)  7 from line 1, column (d)  lucts gaming activities:		<b>&gt;</b>	
Direct	4 5 6 7 8 Er	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 throug  Net gaming income summary. Subtract line	Yes%  No  1h 5 in column (d)  7 from line 1, column (d)  lucts gaming activities:activities in each of these	states?	<b>&gt;</b>	
Direct Direct	4 5 6 7 8 Er	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line the state(s) in which the organization conduct the organization licensed to conduct gaming a	Yes%  No  1h 5 in column (d)  7 from line 1, column (d)  lucts gaming activities:activities in each of these	states?	<b>&gt;</b>	
e e e e e e e e e e e e e e e e e e e	4 5 6 7 8 Erra is o if	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 throug  Net gaming income summary. Subtract line  Inter the state(s) in which the organization cond the organization licensed to conduct gaming a "No," explain:	Yes%  No  1h 5 in column (d)  7 from line 1, column (d)  lucts gaming activities:activities in each of these	states?	<b>&gt;</b>	Yes No
9 i	4 5 6 7 8 Er a Is o If	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 throug  Net gaming income summary. Subtract line  Inter the state(s) in which the organization cond the organization licensed to conduct gaming a  "No," explain:  Vere any of the organization's gaming licenses in	Yes%  No  The fine olumn (d)  The fine olumn (d)	states?	<b>&gt;</b>	Yes No
9 i	4 5 6 7 8 Er a Is o If	Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 throug  Net gaming income summary. Subtract line  Inter the state(s) in which the organization cond the organization licensed to conduct gaming a "No," explain:	Yes%  No  The fine olumn (d)  The fine olumn (d)	states?	<b>&gt;</b>	Yes No

Sch	nedule G (Form 990 or 990-EZ) 2018 AMERICAN BATTLEFIELD TRUST	54-1426643	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
_	to administer charitable gaming?	Yes	No No
13	Indicate the percentage of gaming activity conducted in:	4	
á	a The organization's facility		<u>%</u>
ŀ	h An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
ı	b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	ıt	
	of gaming revenue retained by the third party >\$		
•	c If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name >		
	Gaming manager compensation > \$		
	Description of services provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
,	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	No
	retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in		
	organization's own exempt activities during the tax year > \$		
P	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	nd Part III, lines 9,	9b, 10b,
ت	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
_			
<i>(</i> T	) NAME OF FUNDRAISER: PUBLIC INTEREST COMMUNICATIONS		
7	) NAME OF FONDATION. IODDIC INTENDS COMMON SHIPOND		
<u>(I</u>	) ADDRESS OF FUNDRAISER:		
77	00 LEESBURG PIKE, SUITE 41, FALLS CHURCH, NV 22043		
_			

Schedule G (Form	990 or 990-EZ)	AMERICAN BATTLEFIELD TRUST	54-1426643	Page 4
Part IV Sup	plemental Infor	mation (continued)		
		Microsoft Activities and the control of the control		
-				
-				
-				
1				
		•		
<u> </u>				
-				

SCHEDULE !

(Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

■ Go to www.irs.gov/Form990 for the latest information. ▼ Attach to Form 990.

Open to Public 2018 Inspection

OMB No. 1545-0047

2 | Employer identification number 54-1426643 × Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection AMERICAN BATTLEFIELD TRUST Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization or government (b) EIN (c) IRC section (d) Amount of (f applicable) cash grant	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
JEFFERSON CO, HISTORIC LANDMARKS							GRANT FOR DEMOLITION OF
COMMISSION - P.O. BOX 23 - CHARLES	45-3213370 501(C)(	501(C)(3)	6.000,	0			VAN EVERA HOUSE AT SHEPHERDSTOWN
							APPRAISAL REVIEW ON 10
SOUTH CAROLINA BATTLEGROUND TRUST P.O. BOX 80668							SPRINGS, SC; APPRAISAL OF
CHARLESTON, SC 29416	54-1004102 501(C)(	501(C)(3)	23,801.	0.			HORTON, HANGING ROCK;
MARTINEST TANDS MUTTER							GRANT FOR CONSERVATION EASEMENT ON 88,1 ACRE
1031 PALMERS MILL ROAD							MOORE TRACT, BRANDYWINE,
MEDIA, PA 19063	23-6272818 501(C)	501(C)(3)	96,000.	0.			PA
BRANDYWINE CONSERVANCY & MUSEUM OF							GRANT FOR THE ACOUISITION
ART - P.O. BOX 141 - CHADD'S FORD, PA 19317	51-6020908 501(C)	501(C)(3)	.000,21	.0			TRACT, BRANDYWINE, PA
							DCR GOVERNMENT SPONSOR
TREASURER OF VIRGINIA, DCR							FEE FOR 219,26 ACRE ENGH
600 E. STREET, 24TH FLOOR							TRACT AT RAPPAHANNOCK
RICHMOND, VA 23219	54-6004497	GOV'T	7,825.	.0			STATION, VA; SURVEY OF
CITY OF PETERSBURG VA							
135 NORTH UNION ST.							
PETERSBURG, VA 23803	54-6001502 GOV'T	GOV'T	25,000.	.0			SOUTH SIDE DEPOT GRANT
o Estat total mimber of section 501(c)(3) and government organization	nd government or	nanizations listed in the	Is listed in the line 1 table				17.
Z Elliet total number of other paranizations listed in the line 1 table	listed in the line	2					1.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2018)

832101 11-02-18

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d		

54-1426643 Schedule I (Form 990) AMERICAN BATTLEFIELD TRUST

Part II Continuation of Grants and Other Assistance to Governments	Assistance to Gov	ernments and Organi	izations in the Unit	ted States (Sche	and Organizations in the United States (Schedule I (Form 990), Part II.)	t II.)	
(a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST BRADFORD TOWNSHIP 666 COPELAND SCHOOL ROAD WEST CHESTER, PA 19380	23-6000304	GOV'T	.000,000	0.			GRANT FOR ACQUISITION OF 7.5 ACRE STRODE TRACT AT BRANDYWINE, PA
AMERICANS FOR BATTLEFIELD PRESERVATION - 1156 15 ST., SUITE 900 - WASHINGTON, DC 20005, DC 20005	04-3843239 501(C)(4	501(C)(4)	20,000.	*0			7 8 8 8
US DEPT. OF THE INTERIOR, NPS 1849 C STREET NW WASHINGTON, DC 20240	53-0197094	T, AOS	.0	4,786,723.	APPRAISAL	LAND	ANTIETAM, MD HAMRICK; MONOCACY, MD GEISBERT; CEDAR CREEK, VA BURROWS; CAMP NELSON, KY -
STATE OF NEW YORK, DEPT. OF PARKS, RECREATION & HISTORIC PRESERVATION - 625 BROADWAY - ALBANY, NY 12238	0000000-00	T, NOS	.0	1,227,153.	APPRAISAL	ĽAND	SACKET'S HARBOR, NY -
STATE OF MARYLAND DNR 580 TAYLOR AVE. ANNAPOLIS, MD 21401	52-6009000	T, NOE	0.	195,648.	APPRAISAL	LAND	SOUTH MOUNTAIN - KARN
COMMONWEALTH OF KENTUCKY P.O. BOX 1150 FRANKFORT, KY 40602	61-0600439	T, nos	0.0	378,375.	APPRAISAL	LAND	PERRYVILLE, KY - GRAVES
NORTHERN VIRGINIA REGIONAL PARK AUTHORITY - 5400 OLD OX ROAD - FAIRPAX STATION, VA 22039	54-0715585	30V'T	0.	18,094.	APPRAISAL	LAND	UPPERVILLE, VA - FAUQUIER E LOUDON GARDEN CLUB
NEVADA CO. DEPOT & MUSEUM 403 WEST FIRST ST. SOUTH PRESCOTT, AR 71857	71-0530855	30V' T	*0	1,432,363.	APPRAISAL	LAND	PRAIRIE D'ANE, AR - HALE
AVERASBOROUGH BATTLEFIELD COMMISSION - 3300 HIGHWAY 82 - DUNN, NC 28334	56-1901705 SOV'T	GOV'T	0.	120,292.	120,292, APPRAISAL	LAND	AVERASBORO, NC - WEST Schedule (Form 990)

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AMERICAN BATTLEFIELD TRUST

Schedule I (Form 990)

Schedule I (Form 990) MANSFIELD, LA - CALHOUN FALLING WATERS - WILES (h) Purpose of grant or assistance FRANKLIN, TN - ELEY (g) Description of non-cash assistance LAND LAND LAND Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 87,901. APPRAISAL 38,633, APPRAISAL 248,408. APPRAISAL (e) Amount of non-cash assistance • (d) Amount of cash grant ö 0 (c) IRC section if applicable 47-3396578 GOV'T 72-0807104 GOV'T 62-6000290 GOV'T (P) EIN FOUNDATION, INC. - 14926 FALLING WATERS ROAD - WILLIAMSPORT, MD 1201 N. THIRD ST., SUITE 7-210 BATTLE OF FALLING WATERS 1863 (a) Name and address of organization or government BATON ROUGE, LA 70802 NASHVILLE, TN 37230 STATE OF LOUISIANA CITY OF FRANKLIN P.O. BOX 306100 21795

AMERICAN BATTLEFIELD TRUST

Page 2

54-1426643

Schedule I (Form 990) (2018) Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

MOST OF THE GRANTS ISSUED ARE REIMBURSEMENT GRANTS TO AID IN ACQUIRING LAND

THE GRANT IS NOT ISSUED UNTIL THE LAND OR OR CONSERVATION EASEMENTS.

Q. THESE TYPES EASEMENT HAS BEEN ACQUIRED OR AT THE TIME OF SETTLEMENT,

GRANT DO NOT NEED MONITORING.

COLUMN (H): PART II, LINE 1, NAME OF ORGANIZATION OR GOVERNMENT: SOUTH CAROLINA BATTLEGROUND TRUST

(H) PURPOSE OF GRANT OR ASSISTANCE: APPRAISAL REVIEW ON 10 ACRE DANIELS

Schedule I (Form 990) (2018)

832102 11-02-18

## **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I | Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

AMERICAN BATTLEFIELD TRUST

Employer identification number 54-1426643

			Yes	No
b	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.    First-class or charter travel	1b	Yes	No
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  Compensation committee  Independent compensation consultant  Form 990 of other organizations  X Approval by the board or compensation committee		50	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			HE
	organization or a related organization:	4.0		х
а	Receive a severance payment or change-of-control payment?	4a	х	Ĥ
þ		4b	<del>  ^</del>	x
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<u> </u>
5	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			x
	The organization?	5a	$\vdash$	x
þ	Any related organization?	5b		_
	If "Yes" on line 5a or 5b, describe in Part III.			12
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		1	
	contingent on the net earnings of:			x
	The organization?	6a	-	X
b	Any related organization?	6b		<b> </b>
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			x
	not described on lines 5 and 6? If "Yes," describe in Part III	7	-	<b>^</b>
8			-	
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	-	Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9	1	1

Schedule J (Form 990) 2018

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Do not list any individuals that aren't listed on Form 990, Part VII.

Do not list any individuals that aren't listed on Form 990, Part VII.  Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual	d ind	onten on octoorica 90, Part VII. ividual must equal th	e total amount of Fc	orm 990, Part VII, Se	ction A, line 1a, applica	ble column (D) and (E	amounts for that indiv	vidual.
		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	orner deterred compensation		(a)-(i)(a)	reported as deferred on prior Form 990
(1) O. JAMES LIGHTHIZER	[3	261,920.	0	0.	75,715.	28,454.	366,089.	0.
SIDENT		0	0	0	0	0.	0.	.0
HEN D. WYNGARDEN	Ξ	118,681.	0	0	5,803.	35,735.	160,219.	.0
	3	0	0	0.	0.	0.	0.	.0
(3) RUTH E, HUDSPETH	ε	140,116.	.0	.0	7,800.	12,424.	160,340.	.0
CFO	: 🗉	0	.0	0	0.	0.	0.	0.
DAVID N. DUNCAN	ε	225,534.	0	0	13,048.	2,908.	241,490,	.0
EF DEVELOPMENT OFFICER	<b>•</b>	0	0	0.	0	.0	0.	.0
	€	206,510.	.0	0.	12,358.	27,888.	246,756.	0
CHIEF REAL ESTATE OFFICER		0.	0	0.	*0	.0	0.	.0
	€	166,016.	.0	0	.096,6	14,037.	189,413.	.0
COMMUNICATIONS OFFICE		0.	.0	.0	*0	.0	0.	.0
. ADELMAN	9	150,012.	.0	0	805'8	34,458.	192,978.	*0
EF HISTORIAN	: 8	0	.0	0	0.	.0	0.	0.
(8) LAWRENCE SWIADER	Ξ	149,841.	0.	.0	2,043.	2,526.	154,410.	0.
CHIEF DIGITAL OFFICER	€	.0	• 0	•0	0.	.0		0.
DELUCA	1	116,113.	.0	*0	6,967.	28,723.	151,803.	0.
OFFICER FOR MAJOR GIFTS	<b>E</b>	0	.0	0	.0	.0	.0	0.
	Ξ							
	<b>E</b>							
	Θ							
	≘							
	(1)							
	Ξ							
	Ξ							
	<u> </u>							
	Ξ							
	1							

Department of the Treasury Internal Revenue Service **SCHEDULE K** (Form 990)

Name of the organization

AMERICAN BATTLEFIELD TRUST

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, Supplemental Information on Tax-Exempt Bonds

explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public 2018

OMB No. 1545-0047

Inspection

**Employer identification number** 

54-1426643

Schedule K (Form 990) 2018 (i) Pooled Yes No financing × No (g) Defeased (h) On behalf No of issuer × Yes Yes S × Yes å TO REFUND A PRIOR ISSUE O (f) Description of purpose Yes DATED 05/22/07 윋 8 Yes 5,400,000. (e) Issue price 5,400,000. 2,100,000. 5,400,000 × å 2010 (d) Date issued 04/07/10 Yes × × × (c) CUSIP# LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, Does the organization maintain adequate books and records to support the NONE Were the bonds issued as part of a refunding issue of taxable bonds (or, if (b) Issuer EIN 54-1237426 issued prior to 2018, an advance refunding issue)? if issued prior to 2018, a current refunding issue)? Has the final allocation of proceeds been made? Working capital expenditures from proceeds ECONOMIC DEVELOPMENT AUTHORITY VIRGINIA Credit enhancement from proceeds Capital expenditures from proceeds Amount of bonds legally defeased Capitalized interest from proceeds Gross proceeds in reserve funds Proceeds in refunding escrows Year of substantial completion Issuance costs from proceeds final allocation of proceeds? (a) Issuer name A SPOTSYLVANIA COUNTY, Other unspent proceeds Amount of bonds retired Total proceeds of issue Other spent proceeds **Bond Issues** Proceeds Part II Parti 4 6 6 œ 9 7 9 4 웨 œ ပ

TRUST
BATTLEFIELD
AMERICAN

Schedule K (Form 990) 2018 AMERICAN BATTLEFIELD TRUST Part III Private Business Use			54-1	54-1426643				Page 2
	<		60	_		ပ	a	
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No.	Yes	No
which owned property financed by tax-exempt bonds?		×						
2 Are there any lease arrangements that may result in private business use of		×						
3a Are there any management or service contracts that may result in private business use of bond-financed property?		×						
h If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
c Are there any research agreements that may result in private business use of								
bond-financed property?		×						1
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government		% 00*		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of								
section 501(c)(3) organization, or a state or local government		% 00.		%		%		%
6 Total of lines 4 and 5		% 00.		%		%		%
		Х						
۱ ۳								
governmental person other than a 501(c)(3) organization since the bonds were issued?		×						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								3
		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified								
bonds of the issue are remediated in accordance with the requirements under								
Regulations sections 1.141-12 and 1.145-27	×							
Part IV Arbitrage								
	,	:		æ -	,	<u> </u>	3,	
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	ę,	Yes	2	Yes	QŽ	402	ON
Penalty in Lieu of Arbitrage Rebate?		4						
2 If "No" to line 1, did the following apply?								
۱		×						
b Exception to rebate?	×							
		×						
1								
performed								
3 Is the bond issue a variable rate issue?	×							
832122 11-01-18						S)	Schedule K (Form 990) 2018	m 990) 2018

Schedule K (Form 990) 2018 AMERICAN BATTLEFIELD TRUST			54-1	54-1426643				Page 3
Part IV Arbitrage (Continued)								
	V		60		- 1	O-	۵	
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No.	Yes	No
hedge with respect to the bond issue?								
b Name of provider	SUNTRUST B	BANKS, INC						
e Term of hedge	1	10.0000000						
		×						
Mee the hadre formingted?		×						
The Manual and the second invested in a supported investment contract (OLO)?		×						
eds invested in a guaranteed investment contract								
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		×						
ı								
section 148?	×							
Part V Procedures To Undertake Corrective Action								
	¥			6		O		O
Has the organization established written procedures to ensure that violations of	Yes	S.	Yes	No.	Yes	No	Yes	No
factory for an inamente are timely identified and corrected through the voluntary								
closing agreement program it sein-remediation isn t available unuel applicable	×							
ulations?	4							
Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K.	s on Schedule	K. See instructions	ıctions					
832123 11-01-18						တိ	hedule K (Fo	Schedule K (Form 990) 2018

## SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service **Noncash Contributions** 

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AMERICAN BATTLEFIELD TRUST

Employer identification number 54-1426643

Par	t I Types of Property				20-		_	
		(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 deter noncash contribution	_	ınts	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests						_	
4	Books and publications	Х		16,230.	APPRAISAL		_	
5	Clothing and household goods						_	
6	Cars and other vehicles						_	
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
•	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other	X	6	3,418,500.	APPRAISALS			
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy Historical artifacts							
22			<del> </del>					
23	Scientific specimens							
24	Archeological artifacts Other (OFFICE FURNIT)	x	5	1,251,	ACTUAL COST			
25								
26	Other ()							
27	Other ()		-					
28	Other ( )  Number of Forms 8283 received by the organi	zation durin	in the tay year for a	contributions				
29	for which the organization completed Form 82							
	for which the organization completed Form 62	os, Part IV,	Dollee Acknowled	gement		T <sub>Y</sub>	es	No
	During the year, did the organization receive b		on any proporty re	norted in Part I lines 1 through	nh 28 that it			
30a	During the year, did the organization receive b	y contributi	al contribution and	d which ien't required to be u	sed for			
	must hold for at least three years from the dat					30a		х
	exempt purposes for the entire holding period							
	If "Yes," describe the arrangement in Part II.		and the sections	of any nonetandard contribu	tions?	31	x	
31	Does the organization have a gift acceptance	policy that i	requires the review	oi any nonstandard contribt	tions?	<del>-</del>		
32a	Does the organization hire or use third parties					222		х
	contributions?					32a	_	
b	If "Yes," describe in Part II.				alrad			
33	If the organization didn't report an amount in	column (c) fo	or a type of proper	y for which column (a) is che	ckeu,			
	describe in Part II							

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

Schedule M (Form 990) 2018

Schedule M	(Form 990) 2018 AMERICAN BATTLEFIELD TRUST	54-1426643	Page 2
Part II	(Form 990) 2018 AMERICAN BATTLEFIELD TRUST  Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33 is reporting in Part I, column (b), the number of contributions, the number of items received, or a combining part for any additional information.	, and whether the organi bination of both. Also co	
•			
-			
-			
		_	

### **SCHEDULE 0**

(Form 990 or 990-EZ)

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. Department of the Treasury Internal Revenue Service

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

Employer identification number 54-1426643

AMERICAN BATTLEFIELD TRUST	34-1420043
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
ABOUT WHAT HAPPENED THERE AND WHY IT MATTERS. TO FACILITATE AWARENESS,	
APPRECIATION AND PROTECTION OF THE HISTORICAL, CULTURAL AND	
ENVIRONMENTAL HERITAGE OF THE UNITED STATES THROUGH PROTECTION OF	
BATTLEFIELDS, INCLUDING BUT NOT LIMITED TO THOSE RELATED TO THE CIVIL	
WAR AND OTHER WARS AND MILITARY CONFLICTS IN AMERICAN HISTORY, WITH THE	
ULTIMATE INTENTION OF ENSURING THEIR PERPETUAL PRESERVATION.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
STATES THROUGH PROTECTION OF BATTLEFIELDS, INCLUDING BUT NOT LIMITED TO	
THOSE RELATED TO THE CIVIL WAR AND OTHER WARS AND MILITARY CONFLICTS IN	
AMERICAN HISTORY, WITH THE ULTIMATE INTENTION OF ENSURING THEIR	
PERPETUAL PRESERVATION.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
TREVILIAN STATION, VA, YORKTOWN, VA.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:	
ALSO HAS A MAJOR DONOR SOCIETY, AS A SUBSET OF ITS OVERALL MEMBERSHIP	
CALLED "THE COLOR BEARERS," COMPRISED OF THOSE MEMBERS WHO MAKE DUES	
PAYMENTS OF \$1,000 OR MORE ANNUALLY. TOTAL MEMBERSHIP IN THIS GROUP	
WAS APPROXIMATELY 1,300 MEMBERS AT THE END OF THE FISCAL YEAR. THE	
TRUST ALSO RECOGNIZES THOSE NEARLY 1,300 MEMBERS WHO HAVE ALSO MADE A	
PLANNED GIFT TO PRESERVATION IN A SPECIAL GROUP CALLED "THE HONOR	
GUARD." FURTHER, THE TRUST ENJOYS THE SUPPORT OF MORE THAN 350,000	
FACEBOOK "FOLLOWERS," OPENING A NEW POOL OF POTENTIAL SUPPORTERS.	

Name of the organization  AMERICAN BATTLEFIELD TRUST	Employer identification number 54-1426643
FORM 990, PART VI, SECTION B, LINE 11B:	
AUDIT COMMITTEE MEMBERS, CHAIRMAN OF THE ABT BOARD, PRESIDENT, COO, CFO AND	
KEY EMPLOYEES REVIEW THE 990 INITIALLY. IF ANY CORRECTIONS NEED TO BE	
MADE, THE AUDITING FIRM IS NOTIFIED. AFTER THE CORRECTIONS, THE 990 IS	
THEN DISTRIBUTED TO THE WHOLE BOARD OF TRUSTEES BEFORE THE 990 IS FILED	
EITHER IN PAPER OR ELECTRONIC FORM,	
FORM 990, PART VI, SECTION B, LINE 12C:	
WHENEVER A TRUSTEE HAS A POTENTIAL DIRECT OR INDIRECT PERSONAL INTEREST IN	
A PROPOSED TRANSACTION OF THE CORPORATION, HE SHALL DISCLOSE THE MATERIAL	
FACTS OF THE TRANSACTION, THE NATURE OF HIS POTENTIAL INTEREST IN THE	
TRANSACTION, AND ANY OTHER RELEVANT INFORMATION REGARDING THE TRANSACTION	
TO THE BOARD OF TRUSTEES. THEREAFTER, THE TRUSTEE SHALL NOT BE PERMITTED TO	
PARTICIPATE IN THE FINAL BOARD DELIBERATION REGARDING SUCH TRANSACTION, AND	
SHALL NOT BE PERMITTED TO VOTE ON SUCH TRANSACTION. THE BOARD OF TRUSTEES	
REVIEW THE CONFLICT OF INTEREST POLICY ON A YEARLY BASIS.	
FORM 990, PART VI, SECTION B, LINE 15:	
AMERICAN BATTLEFIELD TRUST WILL PAY SALARIES THAT ARE COMPETITIVE WITH	
THOSE PAID FOR COMPARABLE POSITIONS IN OTHER NON-PROFIT ORGANIZATIONS.	
EACH EMPLOYEE'S SALARY IS REVIEWED ANNUALLY. SALARY ADJUSTMENTS, IF ANY,	
WILL BE DISCUSSED AT THIS TIME AS WELL. SALARY ADJUSTMENTS WILL BE	
PREPARED AND RECOMMENDATIONS WILL BE MADE AT THE TIME THE BUDGET IS	
PRESENTED TO THE BOARD. IF APPROVED, THEY WILL BECOME EFFECTIVE AT THE	
PRESIDENT'S DISCRETION. THE PRESIDENT'S SALARY AND BENEFIT PACKAGE IS	
REVIEWED BY AN OUTSIDE CONSULTING FIRM AND THEN APPROVED BY THE BOARD.	

SCHEDULE R

Open to Public Inspection 2018

OMB No. 1545-0047

**Employer identification number** 54-1426643

Direct controlling entity End-of-year assets <u>e</u> Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Total income Ð Go to www.irs.gov/Form990 for instructions and the latest information. Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) ▶ Attach to Form 990. Primary activity 9 AMERICAN BATTLEFIELD TRUST Name, address, and EIN (if applicable) of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service (Form 990) Part

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year, Part II

,							١
(a)	(p)	(0)	<del>(</del> 0	<b>(e)</b>	<b>£</b>	(g)	2/67/13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 5 12(U)	ζ(υχ ισ) lled
of related organization		foreign country)	section	status (if section	entity	entity?	0
				501(c)(3))		Yes	No
AMERICANS FOR BATTLEFIELD PRESERVATION -							
40-3843239, 1156 15TH ST, NW, SUITE 900,					AMERICAN		
WASHINGTON, DC 20005	SEE PART VII OF SCHEDULE R DISTRICT OF COLUMBIA 501(C)(4)	DISTRICT OF COLUMBIA	501(C)(4)		BATTLEFIELD TRUST	×	
DEFENSE FUND -	TO CARRY OUT THE PURPOSES						
27-1035136, 7777 WASHINGTON AVENUE, HOUSTON, OF THE AMERICAN	OF THE AMERICAN				AMERICAN		
TX 77007	BATTLEFIELD TRUST	VIRGINIA	501(C)(3)	LINE 12B, II	LINE 12B, II BATTLEFIELD TRUST	×	

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

Schedule R (Form 990) 2018

Page 2

AMERICAN BATTLEFIELD TRUST

Schedule R (Form 990) 2018

General or Percentage managing ownership Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. 3 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Yes No Code V-UBI amount in box 20 of Schedule - K-1 (Form 1065) Ξ ş Disproportionate allocations? Ξ Yes Share of end-of-year assets 6 Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) (d)
( Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization Part III Part IV

	<sub>. ।</sub> ।	No	١		١		١		1		
(3)	512(b contr	Yes									
ε	Percentage ownership										
	Share of end-of-year assets										
E	Share of total income										
(e)	ype of entity corp, S corp or trust)										
(Đ)	Direct controlling   T										
(c)	Legal domicile (state or foreign	li li									
(q)	Primary activity										
(a)	Name, address, and EIN of related organization										

# Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				res	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	with one or more rel	ated organizations listed ir	ا Parts II-IV?	,	,
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				e ;	۵
b Gift, grant, or capital contribution to related organization(s)				+	,
c Gift. grant, or capital contribution from related organization(s)		***************************************	***************************************	10	×
I pans or loan quarantees to or for related organization(s)				1d	×
Loans or loan disrantees by related organization(s)				1e	×
6 Dividends from veletad averanization(c)				11	×
T DIVIDENDS ITOM related digalification (s)				100	×
		***************************************		÷	×
h Purchase of assets from related organization(s)	***************************************			÷	×
	***************************************				
j Lease of facilities, equipment, or other assets to related organization(s)					
1. I see of facilities conjument or other secote from related organization(s)				¥	×
K Lease of facilities, equipment, of other assets from related organizations)				11 x	
Performance of services of membership of fundraising solicitations by related organization(s)				<b>1</b>	×
Performance of services of membership of furioralship solicitations	(e)	***************************************		T ×	
	(e)			10	×
o sharing of paid employees with related organization(s)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				9	×
Reimbursement paid to related organization(s) for expenses				10	×
<ul> <li>Reimbursement paid by related organization(s) for expenses</li> </ul>					
(a) moranization of section of section (c)				÷	×
r Other transfer of cash of property to related organization(s)				1s	×
	ho must complete th	is line, including covered r	elationships and transaction thresholds.		
	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved	
8					
6					1
9					
(3)					
(5)					ĺ
<b>[9]</b> 332163 10-02-18			Schedul	Schedule R (Form 990) 2018	2018

Schedule R (Form 990) 2018 AMERICAN BATTLEFIELD TRUST

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) ercentage ownership					Schedule R (Form 990) 2018
(j) Teral or Paraging of Introduced No.					Form
Genra Genra Pes					le R
(h) (i) (ii) (k) (iii) (k) (iii) (k) (iiii) (k) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c					Schedu
(h) Disproportionate allocations? Yes No					
Disp					
(g) Share of end-of-year assets					
(f) Share of total					
(e) Are all partners sec. 501(c)(3) 005.7					
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) (b) (c) (d)  Name, address, and EIN Primary activity (related, unrelated, of entity of entity sections 512-514)					

# Form **8868**

(Rev. January 2019)

Internal Revenue Service

Department of the Treasury

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-pon-profits

	, for which an extension request must be sent to the IRS is form, visit <i>www.irs.gov/e-file-providers/e-file-for-chari</i> t			letails on th	e electronic				
Automa	tic 6-Month Extension of Time. Only subm	it origina	al (no copies needed).						
All corpora	ations required to file an income tax return other than Fo Form 7004 to request an extension of time to file income	rm 990-T	(including 1120-C filers), partnership		and trusts	her			
							INI) or		
Type or print	Name of exempt organization or other filer, see instruc	ctions.		∟mployer	identification numb	er (C	in) or		
	AMERICAN BATTLEFIELD TRUST				54-1426643				
ile by the due date for iling your	Number, street, and room or suite no. If a P.O. box, se 1140 PROFESSIONAL COURT	e instruct	ions.	Social sec	curity number (SSN)				
City, town or post office, state, and ZIP code. For a foreign address, see instructions.  HAGERSTOWN, MD 21740									
Enter the	Return Code for the return that this application is for (file	a separat	e application for each return)			0	1		
Application		Return	Application			Re	turn		
Is For Code Is For							ode		
Form 990 or Form 990-EZ 01 Form 990-T (corporation)							07		
Form 990-BL 02 Form 1041-A							08		
Form 4720 (individual) 03 Form 4720 (other than individual)						(	09		
Form 990-PF 04 Form 5227							10		
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069					-	11			
- C	-T (trust other than above)	06	Form 8870				12		
Teleph	RUTH HUDSPETH  poks are in the care of 1140 PROFESSIONAL COUNTY  none No. (301) 665-1400  organization does not have an office or place of business is for a Group Return, enter the organization's four digit (301). If it is for part of the group, check this box	in the Un Group Exe	Fax No. Fax No	If this is for	the whole group, o	heck			
the ▶[ ▶[	quest an automatic 6-month extension of time until organization named above. The extension is for the orga calendar year or X tax year beginningAPR 1, 2018  ne tax year entered in line 1 is for less than 12 months, c	anization's	return for:	le the exem	pt organization retu — ·	ırn fa	or		
3a If th	Change in accounting period  nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less						
	nonrefundable credits. See instructions.			3a	\$	-	0.		
	nis application is for Forms 990-PF, 990-T, 4720, or 6069						0.		
	imated tax payments made. Include any prior year overp			3b	\$	_			
usi	lance due. Subtract line 3b from line 3a. Include your pa ng EFTPS (Electronic Federal Tax Payment System). See	e instruction	ons.	3c	\$		0.		
Caution:	If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	3453-EO an	d Form 8879-EO fo	r pay	ment		

instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)