

Florida Department of Environmental Protection CITIZEN SUPPORT ORGANIZATION 2024 LEGISLATIVE REPORT

(pursuant to Section 20.058 Florida Statutes)

Citizen Support Organization (CSO) Name:
Mailing Address:
Telephone Number:
Website Address (required if applicable):
Check to confirm your Code of Ethics is posted conspicuously on your website.
Statutory Authority: Section 20.2551, F.S., Citizen support organizations; use of property; audit; public records; partnerships. In summary, the statute specifies the organizational requirements, operational parameters, duties of a CSO to support the Department of Environmental Protection (Department), or individual units of the Department, use of Department property, audit requirements, public records requirements, and authorizes public-private partnerships to enhance lands managed by the Department.
Section 258.015, F.S., Citizen support organizations; use of property; audit . In summary, the statute defines a CSO, requires authorization by the Division of Recreation and Parks, and specifies the use of property. This statute authorizes the Partnerships in Parks (PIP) program for state parks, the program's operational parameters, CSO's operational parameters, and donor recognition.
YOUR MISSION AND LAST CALENDAR YEAR'S PROGRAM ACCOMPLISHMENTS: CSO's Mission: (Consistent with your Articles and Bylaws)
Describe Last Calendar Year's Results Obtained: Brag! (List or discuss the past calendar year's accomplishments and contributions. Cite specific support from last calendar year's Annual Program Plan.)
Describe the CSO's Plans for the Next Three Calendar Years:

CSO's LAST CALENDAR YEAR STATISTICS:

Total Number of CSO General Membership:

Total Number of Board of Directors:

Total Volunteer Hours for the Board of Directors (From VSys - Work with your parks' volunteer manager):

PARK & CSO RELATIONSHIP:

Do not duplicate by describing accomplishments and contributions in the summary. <u>Brag</u> in the above Results Obtained. Below, describe the <u>relationship</u>.

Park Manager's Comments on the CSO & Park Relationship and Support:

Provide your perspective on

- Changing developments of the park provided by the CSO.
- Effectiveness of the organization in fulfilling their purpose to support the park(s).
- Effectiveness of the Board of Directors in completing their Annual Program Plan.
- The relationship between the park and CSO. What went well? Are there areas of improvement?

CSO President's Comments on the CSO & Park Relationship and Support:

Provide your perspective on the relationship between the park and CSO. What went well? Are there areas of improvement?

SUMMARIZE FINANCIAL ACTIVITY FOR LAST CALENDAR YEAR, DIRECT PARK(S) SUPPORT & REVENUES:

Program Services are costs related to providing your organizations' programs or services in accordance with your mission. Describe and provide expenses that <u>directly support the park(s)</u>. For established nonprofit organizations, program service expenses generally represent most of the overall expenses of the organization. For the last calendar year provide the total \$ for each that apply. Do not use commas.

- Building improvement, construction, or renovations \$
- Cultural resources (e.g., historic structure restoration/ renovation) \$
 - Natural resources (e.g., native plants, natural lands restoration) \$
- Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws) \$
 - Other facilities and landscape maintenance \$
 - Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.) \$
- Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks etc.) \$
- Park employees or volunteers support (e.g., interns, training, uniforms, awards, or recognition) \$
 - Big ticket visitor center exhibits or interpretation updates \$
 - Park exhibits, displays, signage \$
 - Park publications, brochures, maps, etc. \$
 - Programing/interpretation support material purchases \$
 - Other program services \$
 - **Total Program Service Expenses \$**

Visitor Services Revenue are revenues and the sources generated from fundraising on park property. Do not use commas.

- Park gift shops, craft stores, and concession sales \$
- Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.) \$
- Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.) \$
 - Vending (e.g., drink machines, penny press, laundry, Wifi, etc.) \$
 - Rentals (e.g., bikes, canoe, kayak, SUPs, etc.) \$
 - In-park donation boxes \$
 - Other visitor services revenue \$
 - Total Visitor Services Revenue \$

NET ASSETS: \$

Organizations end of last year's <u>Total Assets minus Total Liabilities</u>. This is <u>not</u> the above's Visitor Service Revenue minus Program Service Expenses.

CSO AUDIT THRESHOLD:

Last Calendar Year's Total Expenses (including grants) \$

Are the CSO's annual total expenses \$300,000 including grants? Then Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards (<u>U.S. GAO Yellow Book</u>). The audit is **due by September 1** (9 months after the CSO's calendar year ends) to the Florida Auditor General and to the Department.

CONFIRM ATTACHMENTS:

Code of Ethics

The most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N receipt. All IRS Form 990's must be <u>complete</u> with Part III Program Service and <u>all</u> appropriate Schedules (A, O, and others as appropriate). If filing an IRS extension, attach the IRS 8868 receipt and the most recent complete 990 and schedules.

Code of Ethics for

Florida State Parks Foundation's Board of Directors

Statement of Commitment

"In establishing policy for and on behalf of Florida State Parks Foundation's members, I am a custodian in trust of the assets of their society/association. The members recognize the need for competent and committed elected board members to serve their organization and have put their trust in my sincerity and abilities. In return, the members deserve my utmost effort, dedication, and support."

"Therefore, as a board member/director of Florida State Parks Foundation, I acknowledge and commit that I will observe a high standard of ethics and conduct as I devote my best efforts, skills and resources in the interest of Florida State Parks Foundation and its members. I will perform my duties as board member/director in such a manner that members' confidence and trust in the integrity, objectivity and impartiality of Florida State Parks Foundation are conserved and enhanced. To do otherwise would be a breach of the trust which the membership has bestowed upon me."

Ethical Guidelines

General

- 1. I will always hold the betterment of the membership of the organization as my priority, including during all participation in discussions and voting matters.
- 2. I recognize that I am obligated to act in a manner which will bear the closest public scrutiny.
- 3. It is my responsibility to contribute to the board of directors any suggestions of ways to improve the organization's policies, standards, practices or ethics.
- 4. I will not abuse my position as a board member by suggesting to any organization employee that I am entitled to or expect any special treatment beyond regular members of the organization.
- 5. I will declare any conflict of interest, be it real, potential, or apparent, which is not immediately obvious with regard to any matter being discussed in my presence during a meeting.
- 6. If the board decides at any time during a meeting that I have a conflict, I will accept their request that I refrain from participating in the discussion and I will leave the meeting at the board's request. I understand that the board's decision will be recorded in the minutes, either with or without the reasons for the decision being also recorded

- 7. I understand that the following activities are considered by the organization to be conflicts of interest, and that conflicts of interest are not limited to the following situations:
 - where a director makes a decision or does an act motivated by other or additional considerations than "the best interests of the organization"
 - where a director personally contracts with the organization or where he/she is a director of other organizations which are contracting with this organization
 - where a director learns of an opportunity for profit which may be valuable to him/her personally or to another organization of which he/she is a member, or to other persons known to the director
 - where a director, in any circumstance as related to the organization, puts his/her personal interests ahead of the best interests of the organization

Information

- 8. I will not knowingly take advantage of or benefit from information that is obtained in the course of my official duties and responsibilities as a board member, and that is not generally available to membership
- 9. I will be alert to information which the organization can use to develop improved policies and strategies
- 10. I will protect the organizations information closely and will not release or share confidential information without the permission, preferably in writing, of the person who provided it
- 11. I will maintain confidentiality of all information which the board deems ought to be kept confidential

Resources

12. I will be mindful of resources which are in my trust on behalf of the organization, and will help establish policies which ensure the maximization of secure and protected resources

Gifts and Hospitality

- 13. Should business associates or others offer me gifts, favors, or benefits on a personal basis because of the business the organization does with them, I will recognize that such offers may be an effort to secure advantage from me, and I will reject such offers on the basis that it is against the organization's policy to accept gifts from business contacts. The most I will accept will be normal promotional handouts of a nominal value.
- 14. I will not routinely accept the hospitality of others. For example, when meals are taken with business colleagues, I will pay for as many meals as do my colleagues.

Representing the Organization

15. As part of my duties as a board member, I represent the organization informally and formally to other associations, societies, government officials, and business representatives. I recognize that it is important that I represent the organization in such a way as to leave others with a positive impression of the organization. In my duties I will preserve and enhance the good reputation of the organization and will avoid behavior which might damage its image.

Interpretation

16. The president of the organization shall ensure that the practice of this policy will be fair, just, and equitable in all situations of interpretation and application.

Enforcement

- 17. The president is ultimately responsible for immediate interpretation, application and enforcement of the board members' code of ethics policy. All complaints concerning a possible code of ethics violation shall be made in writing to or by the president with a copy provided to the complainant.
- 18. The president shall make an initial determination of the issue and shall attempt initial resolution of the problem with the complainer and the complainant.
- 19. If this initial attempt at resolution is not successful, the president shall appoint a tribunal composed of three board members to investigate the complaint. The tribunal is required to investigate as required and submit a written report to the president within 30 days. The president will render his/her decision within ten days of receiving the tribunal's report.
- 20. The president's decision may be appealed in writing to the board of directors for consideration the board's next regular meeting at the organization's next regular scheduled meeting for a final decision. The final decision shall be delivered in writing to the complainer and complainant.

Delegation and Penalties

- 21. Should the president be the subject of a written complaint, the vice president shall perform the duties normally assigned to the president in this matter.
- 22. Penalties imposed for breach of the code of ethics may include, but are not limited to, the following:
 - Excluding the director from portions of all future meetings and discussions which relate to the stated conflict of interest, and/or
 - censure of the director, in private, in public, or both, and/or

the members voting at an annual or special general meeting of the not-for-profit organization's members, provided that notice of such a proposed resolution is given with the notice calling the meeting.

I have read and I accept Florida State Parks Foundation's Code of Ethics for Board Members

• removal of the director from office by a resolution passed by a vote of two-thirds of

Thave read and raccept Florida State Parks	s Foundation's code of Ethics for Board Members
 Date	
Signature of Director or Nominee	

2024 CSO Legislative Report Acknowledgment This information is complete to the best of my knowle	dge pursuant to Section 20.058 Florida Statute
Signature:	
Printname: Kathleen Brennan	, cso
President _Florida State Parks Foundation _, Inc.	
Date:5/30/3034	
Signature: Chuck Hatcher Signature: Street Hatcher Signature: Chuck Hatcher	
Print name:	Park Manager
Date:	



 Notice
 CP211A

 Tax period
 December 31, 2023

 Notice date
 April 29, 2024

 Employer ID number
 59-3207818

 To contact us
 Phone 877-829-5500

 Page 1 of 1

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FLORIDA STATE PARKS FOUNDATION INC 1700 N MONROE ST TALLAHASSEE FL 32303-5535

Important information about your December 31, 2023, Form 990

We approved your Form 8868, Application for Automatic Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2023, Form 990, Return of Organization Exempt From Income Tax. Your new due date is November 15, 2024.

What you need to do

File your December 31, 2023, Form 990 by November 15, 2024, electronically. The IRS will not accept Form 990 filed on paper for tax years ending on or after July 31, 2020. You may use software offered by visiting IRS.gov/eome/providers.

Additional information

- Visit IRS.gov/cp211a.
- Go to IRS.gov/charities or call 877-829-5500 to learn more about electronic filing requirements.
- Keep this notice for your records.

Form 990

Return of Organization Exempt From Income Tax

2022

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.

Go to www.irs.gov/Form890 for instructions and the latest information.

A.	For the	2022 calendar year, or tax year beginning	and	d ending					
В	Check if applicable	C Name of organization			D Employer	identificat	tion number		
	Addre	FLORIDA STATE PARKS FOU	INDATION, INC.						
	Hame	e Doing business as			59-3	207818	3		
	return Final	Number and street (or P.O. box if mail is not del 1700 N. MONROE ST 11, 8		Room/suite # 2 0 0	E Telephone	number 586-06	581		
	Final return termin ated	City or town, state or province, country, and		11200	G Gross receipt		5,348,408.		
	Amen		an or foreign postar obac		H(a) Is this a				
	Application		TA WOODWARD		1	rdinates?	PROPERTY.		
	pendi	SAME AS C ABOVE			H(b) Are all sub				
Ĺ	Tax-ex	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1	or 527			t. See instructions		
	Websi				H(c) Group e				
			sociation Other	L Year			State of legal domicile: FL		
Ï		Summary							
4	1	Briefly describe the organization's mission or most							
000		PRESERVES, PROTECTS, SUSTA							
Ē	2	Check this box if the organization discor							
3	3	Number of voting members of the governing body				17			
8	4	Number of independent voting members of the gov					17		
4	5	Total number of individuals employed in calendar y				5	7		
5	6	Total number of volunteers (estimate if necessary)				. 8	17		
Ş		Total unrelated business revenue from Part VIII, co				7a	0.		
	b	Net unrelated business taxable income from Form	990-T, Part I, line 11			7b	0.		
	100			-	Prior Year		Current Year		
B Care Activities & Covernance Activities & Covernance Line Bearings Branch Activities & Covernance Line Branch Br	8	Contributions and grants (Part VIII, line 1h)			874,		1,043,274.		
	8				1 504	0.	0.		
	10	Investment income (Part VIII, column (A), lines 3, 4,			1,734,		467,201.		
ſ	11	Other revenue (Part VIII, column (A), lines 5, 8d, 8c,			0.000	0.	0.		
_		Total revenue - add lines 8 through 11 (must equal			2,608,		1,510,475.		
		Grants and similar amounts paid (Part IX, column (705,		794,935.		
8		Benefits paid to or for members (Part IX, column (A			207	0.	0.		
8	15	Salaries, other compensation, employee benefits (F			307,		381,528.		
9	168	Professional fundraising fees (Part IX, column (A), li			63,	850.	0.		
CX.	b	Total fundraising expenses (Part IX, column (D), line	7 V V v v v v v v v v v v v v v v v v v 		250	000	200 760		
Expenses		Other expenses (Part IX, column (A), lines 11a-11d,			269,		300,760. 1,477,223.		
		Total expenses. Add lines 13-17 (must equal Part D			1,256,				
-		Revenue less expenses. Subtract line 18 from line	12	0.	ginning of Curre		33,252. End of Year		
tso	=			DE					
88	100	Total assets (Part X, line 16)			22,442,	616.	18,913,684. 71,641.		
5		Total liabilities (Part X, line 26)	C 00		22.411.		18,842,043.		
	1 22	Net assets or fund balances. Subtract line 21 from Signature Block	ine 20		22,411,	112.	10,042,043.		
Uni	der nen:	Ities of perjury, I declare that I have examined this return,	including accompanying schadul	oc and stateme	ants and to the h	act of my kn	nourlaring and holiaf it is		
		t, and complete. Declaration of preparer (other than office					iorneage and benef, it is		
	, 001101	, and complete. Decide and of preparer (outer mail office	TIS BUSCO OF AIR MINISTRALION OF V	mon preparer	nas any anomics	· ·			
Sin	ın	Signature of officer			Date				
	in the	JULIA WOODWARD, CEO							
		Type or print name and title							
		Print/Type preparer's name	Preparer's signature		Date	Cled	PTIN		
Pai	d	STACEY T KOLKA	C. C			self-employed	P01371120		
	parer	Firm's name THOMAS HOWELL FER	GUSON P.A.		Firm's		-3186310		
	Only	Firm's address 2615 CENTENNIAL BI					With the second		
		TALLAHASSEE, FL 3			Phone	no.850-	-668-8100		
Ma	y the II	RS discuss this return with the preparer shown abor			1		X Yes No		
		LUA For Second Section Act Nation					Form 990 (2022)		

	1990 (2022) FLORIDA STATE PARKS FOUNDATION, INC.	59-3207818	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
_	Briefly describe the organization's mission:		
	FLORIDA STATE PARKS FOUNDATION PRESERVES, PROTECTS, SUST	ATMC AMD CDO	WC
		AINS AND GRO	WB
	FLORIDA STATE PARKS.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
-		□v _e	X No
	prior Form 990 or 990-EZ?	Tes	22 NO
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X 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 a	neasured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
		a, are to an expenses, a	
	revenue, if any, for each program service reported. (code:) (Expenses \$ 621,732 \cdot including grants of \$ 516,459 \cdot) (Reven		
48)
	THE FOUNDATION PROVIDES FINANCIAL SUPPORT FOR PARK PROJECT		
	SUPPLEMENT STATE AND FRIENDS GROUP FUNDING. THE FOUNDATION	ON ACTS AS A	
	PARTNER IN THIS MANNER BY SEEKING AND SOLICITING SUPPORT	FROM OUTSID	E
	FUNDERS FOR PARK SPECIFIC PROGRAMS AND PROJECTS AS WELL I		
	FUNDS FOR PROGRAMS, PROJECTS AND EQUIPMENT.		
	FORDS FOR PROGRAMS, PRODUCTS AND EQUIPMENT.		
4b	(Code:) (Expenses \$230,720 . including grants of \$191,654 .) (Reven)
	THE GREENER INITIATIVE IS DESIGNED TO EXPAND ENVIRONMENT	ALLY FRIENDL	<u>Y</u>
	PRACTICES IN STATE PARKS, REDUCE PARKS' ENERGY-RELATED EX	XPENSES AND	
	ENCOURAGE PARK VISITORS TO MAKE ENVIRONMENTALLY-CONSCIOUS	S DECISIONS	IN
	THE PARKS AND AT HOME.		
4c	(Code:) (Expenses \$ 60,388. including grants of \$ 50,163.) (Reven		1
	DISASTER RELIEF FUNDS PROVIDE AID TO DISASTER VICTIMES A		TNG
	THE ADVANT HAR SHITE A	ND THOSE PAC	ING
	EMERGENCY HARDSHIPS.		
4-4	Other program confect (Decerbs on Cabadula O.)		
40	Other program services (Describe on Schedule O.)		
	(Expenses \$ 44,131. including grants of \$ 36,659.) (Revenue \$)	
4 e	Total program service expenses 956, 971.		
		Form 9	990 (2022)

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
4	public office? If "yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		X
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(8) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? # *Yes, * complete Schedule C, Part III	5	= 1	x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		-	73
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		-1	-
4	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? # *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?	9	х	
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			637
	or in 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, IX, or X, as applicable.			
8	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	118		х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		7.1	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 596 or more of its total			1.
	assets reported in Part X, line 18? # "Yes," complete Schedule D, Part VIII	11c		X
ď	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	17.57	- 1	-
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If *Yes, * complete Schedule D, Part X	11f	X	
128	Did the organization obtain separate, independent audited financial statements for the tax year? If *Yes,* complete	128		х
h	Schedule D, Parts XI and XII	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	120	х	-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If *Yes, * complete Schedule E	13	- 1	X
	Did the organization maintain an office, employees, or agents outside of the United States?	148	-	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			-
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? # *Yes,* complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	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	7	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
200	Complete Schedule G, Part III Did the organization operate one or more hospital facilities? # "Yes," complete Schedule H	19 20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		-	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	X	
22000	12-13-02	Form	990	(2022

1	Pai	t IV Checklist of Required Schedules (continued)		1	
-	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
2	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		ij	i
		Schedule J	23	X	
2	248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		Schedule K. If *No, * go to line 25a	248		X
		Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
	ď	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
2		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	258	Ш	X
	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? #*yes, *complete			
		Schedule L, Part I	25b		X
2	26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	111		
		controlled entity or family member of any of these persons? If *Yes, * complete Schedule L, Part II	26		X
2	27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,		-	
		creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
į		entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
2	28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,		100	
		instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?	1	00000	-
	۰		288	177	X
	b	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	-	X
		A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? #			
		"Yes, " complete Schedule L, Part IV	28c		X
2	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
00	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	11		
		contributions? "Yes," complete Schedule M	30		X
	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
2	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? # "Yes," complete			х
		Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Δ
		sections 301.7701-2 and 301.7701-3? If *Yes, * complete Schedule R, Part I	33	х	
4	14	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 00		
		Part V, line 1	34		X
2	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	358		X
	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
		within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
40	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
		If "Yes," complete Schedule R, Part V, line 2	36		X
00	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1.11	x
	88	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		-
	,,,	Note: All Form 990 filers are required to complete Schedule O	38	x	
1	Par		1		
_		Check if Schedule O contains a response or note to any line in this Part V			
				Yes	No
	18	Soft all the property of the state of the st	7		
		and the finance of Forms Wile indicates of fine the approach	0		
	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1	
-		(gambling) winnings to prize winners?	10	990	

		T T T		Yes	No
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	29 7			
	filed for the calendar year ending with or within the year covered by this return	Lu			
	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X	v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other	Commence of the commence of th	14.5		7
	financial account in a foreign country (such as a bank account, securities account, or other financial a	iccount)?	48		X
b	If "Yes," enter the name of the foreign country	The second second			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa- if "Yes" to line 5a or 5b, did the organization file Form 8888-T?		5b 5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th		50		4
ua			68		X
h	If "Yes," did the organization include with every solicitation an express statement that such contribution	one or gifts	Ua		
	were not tax deductible?	A COLUMN TO THE	66		
7			00		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	nocs pronaco to are payor.	70		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?	Deg Forge	70		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7ė		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr.		71		X
	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7q	5	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	the second secon	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.				
a	Did the sponsoring organization make any taxable distributions under section 4988?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		96		
10	Section 501(c)(7) organizations. Enter:	v) /			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	0.1		
11	Section 501(c)(12) organizations. Enter:	17. 1			
8	Gross income from members or shareholders	118			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
128	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	128		_
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13					
3	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	Last			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			X
			148		Δ
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune		15	-	x
	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		10		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities			
16	that would result in the imposition of an excise tax under section 4851, 4852 or 4953?		17	-	
	If "Yes," complete Form 6069.				
Land	5 12-13-22		Form	990	lanar

	FLORIDA STATE PARKS FOUNDATION, INC.	59-32078	18		6
150	see tree! FLORIDA STATE PARKS FOUNDATION, INC. TVI Governance, Management, and Disclosure. For each "Ver" response to line: 2 through 75.			espon	20
	to the St, St, or 16b below, describe the circumstances, processes, or changes on Schedule O. See Instru				
	Gleck If Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
		7.7.2		Yes	No
To.	Enter the number of voting members of the governing body at the end of the tax year	17			
	If there are nazerial differences in wichig rights armong members of the governing body, or if the governing	-			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	4.0			
b	Enter the number of voting members included on the 1s, above, who are independent	17			
2	Did any officer, director, tractice, or key employee have a family relationship or a business relationship with any	other			
	officer, director, brustee, or key employee?		2		X
-3	Did the organization delegate control over management dubbs customarily performed by or under the direct sup	pervision			
	of officers, directors, bustees, or key employees to a management company or other person?		3	ш	X
*	Did the organization make any significant changes to its governing documents since the prior Form 990 was file	ed:	+	_	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х
	Did the organization have members or stockholders?		6		X
73	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one	or .	- 1		
	more members of the governing body?		72		Х
ь	Are any governance decisions of the organization received to (or subject to approve by) members, stockholders	2, OF	- 741		-
	persons other than the governing body?	ي مسيستند	75		X
8	Did the organization contemporaneously document the meetings held or votices actions undertaken during the year by the following	eving:			
2	The governing body?		82	X	
ь	Each committee with authority to act on behalf of the governing body?		86	X	
	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		Ш		
	promipation's mailing address? If "Yet," provide the somet and addresses on Schedule O			_	A.
	tion B. Policies (This Section if requests information about policies not required by the Internal Ference Cos	30.1			-
i s		i i		Yes	No
	Did the organization have local chapters, branches, or affiliates?		100	-	х
ь	If "Yes," did the organization have vertises policies and procedures governing the activities of such chapters, aff			- 1	
	and branched to ensure their operations are consistent with the organization's event purposes?		106	Х	
112	Has the organization provided a complete copy of this Form 900 to all members of its governing body before the	ng me rom:	Ha.	-	
- 5	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			X	
125			12a 12a	X	
	Were officers, directors, or presents, and key employees required to disclose annually interests that could give rise to conflicts		100	_	-
=	Did the organization regularly and consistently monitor and enforce compliance with the policy? ** "yes, * decor			х	
4	on Schedule O how this was done		12c	Ŷ	
14	Did the organization have a written whictiablower policy? Did the organization have a written document retention and decoraction policy?	-	13	X	
15	Did the process for determining companies of the following persons include a review and approval by independent		-	_	
	persons, comparability data, and contemporaried unstantiation of the deliberation and decision?	APPROPRIE			
	The organization's GEO, Executive Director, or top management official			×	_
- 2	Other officers or law employees of the grountsation		19a 19a	X	
-	If "Yes" to line 15s or 15b, describe the process on Schedule O. See instructions.				
10-	Did the groundation invest in, contribute expets to, or participate in a joint venture or similar arrangement with a				
	tauble with during the year.		16a		x
6	if "Yes," did the grountation follows written policy or procedure requiring the grountation to evaluate its partic	_			
7	in lotest wenture arrangements under applicable federal tax law, and take steps to safeguard the organization's	7 - 11			
	everythings with respect to such emergements."		-		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed FL				
	Section 6102 requires an organization to make its Forms 1023 (1022 or 1024A, if applicable), 990, and 990-7 (s	ection 501(c)(3)c/	anty) o	er eller	ole .
	for public impection, indicate how you enade these available. Check all that apply.				
	Own website Another's website X Upon request Other pupints on School	tale (C)			
19	Describe on Schedule O whether and if so, how the organization made its governing documents, conflict of int		Trans.		
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	cords			
	JULIA WOODWARD - 813-586-0681				
	1700 N. MONROE STREET SUITE 11 \$200, TALLAHASSEE, FL 32	303			

FLORIDA STATE PARKS FOUNDATION, INC.	
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59-3207818 Page 7 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 12 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), regardess of amount of compensation. Enter & in columns (D), (E), and (F) if no compensation was paid.
 - *List all of the organization's current key employees, if any. See the instructions for definition of "key employees."
- * List the organization's five CBTCE highest compensated employees (other from an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W.C., box 6 of Form 109948SC, and/or box 1 of Form 10994SC) 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.
- erors than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Harrie and title	(B) Average hours per seek	(C) Position (d) existed succion succion, succeptum à both su offer sels disclorés alex)						(D) Reportable compensation from	rector, or fruzies. (E) Reportable compensation from related	(F) Entereded amount of other
	(list any hours for related organizations below line)	to dieda di pribe su disedas	in 4 Galerna Commission	- mgo	misp make	Part of the Control of	- Marie	94 organization (W2/10994/ISC/ 10994/ISC)	organizations (WZ-70094486/ 1009486G)	trom the organization and related organizations
(1) JULIA SCLL SOCOMAND	40.00							152.040	0.	20.041
(2) TAMONT OCUTAFICATION	5.00	-	-	X	-		_	153,042.	-0.0	30,841.
and the same of th	5.00	L		4			П			-
FERRICAST ERRORAS	1 00	Х		X	H	+		0.	0.	0.
FREEDOMT-ELECT	1.00	×	h	x				0.	0.	0.
IAI OCK CEPPER	2.00	-	H	-		1		0.		
DESCRIPTION FAST PRESCRIPT	2.00	×		x				0.	0.	0.
(5) moreor comma	1.00	-	H	-		H	H			
ERCHETARY	_ 11 =	×		х				0.	0.	0.
(5) AUDITUR PRINCERY	2.00	-	H	-		1	H			
TREASURER		x		x				0.	0.	0.
(7) cases sauce	1.00	П				m				
DIRECTOR		x						0.	0.	0.
(9) DE DALE & MEDIL	1.00	m			Ħ					
DIRECTOR		x						0.	0.	0.
[9] MATT CALEMELL DERECTOR	1.00	x						0.	0.	o.
[10] None charact	1.00	П								
DIRECTOR		X	Ш					0.	0,	0.
[11] SAULA DOCHERY	1.00									
DERECTOR		X						0.	0.	0.
(12) sickes conses	1.00							11		
DIRECTOR		X						0.	0.	0.
(13) SOREET LABREST	1.00									
DIRECTOR		X.						0.	0.	0.
(15) RING MATTREES	1.00					lii				
DIRECTOR		x							0.	0.
[15] nors morseons	1.00							1.4		-
DIRECTOR		X	-	_	-	-	-	0.	0.	0.
[16] TOM PERSONNAMP	1.00									
DIRECTOR [17] CORE ROSSURO	1.00	Х	1	-		-		0.	0.	0.
ITTI SOME MONDANO	1.00	x	100					0.	0.	0.

200 May 10-10-00

	Ghadk If Schedule 0 c				(A) Total reverse	(B) Metabed or evenue herotion revenue	(C) Unrelated business revenue	Revenue exclude treature maer sections 5 12 - 5
12	Federated compaigns		12					
	Membership date:		The	33 115				
10	Fundraising events		1c					
	Related organizations		14					
	Covernment grants (contri		Ter.					
	All vibra combinions, gifts, g shallow announce on included	rais, ad above	H.	1,010,159				
	Procesi continuina industria i		10/5			- 1		
h	Total: Add lines 1s-1f				-1,085,278.			
				Busines: Code				
2.0								
6								
d								
	All other program bendes a	evenue _						
	Total, Add then 2s-21							
8	Investment income (Includ	ing divider	rds, Interes	ot, and				
	other steriler amounts)				\$67,776			967,77
	Income from Investment of	tax-execut	ot bond o	oceads				
			Tions	ti Personal				
	Gross rents	6a						
	Legs: rental expenses							
		oc l						
	Het rental income or (loss)	#4.00	ecurities	(ii) Other				
7 =	Cress amount from sales of		27,360	(a) Cabes				
		70 3,6						
	Lacon: COST of orbits hands	11113.4						
	and sales expenses	75 11	27,844.					
C	Claim or Bods)	To 1	00 673					
	Net gain or (loss)		-		-200,573,	3-		-200 S
8 3	Gress because their fundasista	g creats (n	ot					
	including 5		of					
	contributions reported on I	ine Tcj. Se						
	Part IV, Inc 18		65					
ь	Later: direct expenses							
	Het Income or (loss) from t							
9.2	Choos income from guning	edivide:	See	Market Control			1	
	Part IV, Inc 19		95					
ь	Lean: direct expenses							
	that income or (local) from g							
100	Gross sales of inventory, is							
	and alterrances	Company of the Company						
	Lean: cost of goods sold							
	Net income or floor home:							
	ever encourse or postsy most t	AND OF STREET	encory _	Deciment Code				
				Contract Contract				
	-							
ь	-			l			-	
c	The state of the s							
d	All other revenue							
	Total, Add free 11s-11d			The second second				
	Total revenue. See instruction				1,510,675	0		467,20

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

Gheck If Schedule O contains a respons	se or notes to early thes to t			-
Do not include amounts reparted on lines 65, 75, 85, 96, and 106 of Part VIII.	Total expenses	Progress service expenses	Management and general expenses	Pundraising expenses
1. Grams and other assistance to demestic organizations	H - 32572481	1000000	1 2 1 1 1	
and disnessic programments. See Part IV, line 21	794,935.	794,935.		
2 Grants and other essistance to doesestic				
Individuals: See Part IV, line 22				
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
Individuals, See Part IV, Bres 15 and 16				
4 Benefits paid to or for members				
Gompercution of current officers, directors,	183,883.	64,694.	32,825.	86,364
trustees, and key employees	103,003.	02,032.	35,059.	00,301
Compression our included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(8)	162,628,	58,105,	30.750.	73,773
7 Other salaries and wages	102,020.	30,1031	30,730.	13,113,
8 Pressing plan accreats and courth mores (include	4-7-7-			
section 401(b) and 403(b) compleyes contributions)	11,977.	4,192,	2,156.	5,629
9 Other employee benefits	23,040.	8.064.	4.147.	10,829
9 Payrol taxes	23,010.	0,001.	2,11/1	10,025
1 Feet for services (nonemployees):	11		The second second	
a Management	8,562.		8,562.	
b Legil	64.382.		64.382.	
c Accounting d Lobbying	04,0021		01,0021	
. Professional fundralising services. See Part IV, line 17				
	76,700.		76,700.	
f Investment management less a Other, iff list 1 is amount except 10% of list 25.	10,1001		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
colors (A), amount, list the 11g expenses on Sch (I)				
2 Advertising and promotion	33,562.	17.014.	48.	16,500.
	3,879.	35.	3,663,	181
office expenses:	33.068.		0,0001	33.068
	55,555			32,000
5 Occupancy	5,704.		5,704.	
7 Travel	3.783.		3.783.	
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
g Conferences, conventions, and meetings	18.788.	4.884.	13,459.	445
0 interest				
T Payments to attitudes				
2 Depreciation, depletion, and amortication				
3 Incurance	20,244.		20,244.	
Dites emenses, bendie emenses not covered				
above. (List miscellaneous expenses on line 24e. If				
the 24s amount excepts 10% of the 25, column (A), amount, list the 24s expenses on Schedule (L)				
BANK AND CREDIT CARE FE	22,846.	1,326.	462.	21,058.
B SUBSCRIPTIONS	4,344.	3,618.	726.	
PRINTING & COPYING	2,345.		2,299.	46.
a POSTAGE & SHIPPING	776.	104.	41.	631.
All other expenses	1,777.		643.	1,134.
5 Tatal fractional emerses. Add thes 1 decome 24c	1,477,223.	956,971.	270,594.	249,658.
a Joint costs. Complete this fine only if the organization				
reported in column (B) joint casts from a combined				
educational company and fundralsing solicitation.				
Check here Protocog and man Para marrow				

200814 TO-10-0

		Check If Schedule O contains a response or no	te to any line in this Part X		-	
				(A) Beginning of year		(B) End of year
	1	Ceth - non-interest-bearing		455,530.		542,708
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net				
	5	Loans and other receivables from any current of	7			
		tructue, key employee, creator or founder, subs	tential contributor, or 35%			
Н		controlled entity or family member of any of the				
	8	Loans and other receivables from other disqual				
		under section 4958(6)1), and persons describe				
	7	Notes and loans receivable, net			7	
X.		tryantories for sale or use		8		
2		Prepaid expenses and deferred charges		20,304.		7,736
	100	Land, buildings, and equipment: cost or other				-
		bests. Complete Part VI of Schedule D	10a	1,1	11170	
	ь	Laco: accumulated depreciation	70b	the second second	100	
	11	Investments - publicly traded securities	الرحيب والأ	33		
	12	investments - other securities. See Part IV, line	21,966,894.	12	18,255,040	
	13	Investments - program-related. See Part IV, line		13		
	14	intergible accets		14		
	15	Other appets. See Part IV, See 11	0.	115	108,200	
	16	Total accets, Add tree 1 through 15 feach ear	22,442,728.	16	18,913,684	
	17	Accounts payable and accrued expenses	30,916.	17	41,402	
	18	Grantz payable		18		
	10	Deferred revenue		19		
	20	Tax-exempt bond liabilities			250	
	21	Excross or custodial account fability. Complete		177 (74 (75 (75 (75 (75 (75 (75 (75 (75 (75 (75	21	30,239
- 1	22	Loans and other payables to any current or for	ner officier, director,			
Ě		trustee, key employee, creator or founder, subs	tential contributor, or 35%			
		controlled entity or family member of any of the	se persons		22	
3	23	Secured mortgages and notes payable to unrel	ated third parties		23	
	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities (including federal income tax, po	symbies to reladed third			
		parties, and other liabilities not included on line	17-24). Gosyphete Part X			
		of Schedule D			25	
	28	Total Itabilities, Add lines 17 through 25		31,616.	26	71,641
		Organizations that follow FASE ASC 956, chi	eck here X			
1		and complete lines 27, 28, 32, and 33.		The state of the		Landy Cong
Ė	27	Net excets without donor restrictions		21,815,913.		
8	28	Net appets with donor restrictions		595,199.	28	645,226
ž.		Organizations that do not follow FASE ASC (66, check here			
£		and complete line: 25 through 33.				
0	20	Capital stock or trust principal, or current hands			29	
T.	30	Paid in or capital surplus, or land, building, or e	quipment hand		30	
of Assessin or Fund	31	Retained earnings, underwent, accumulated in	come, or other hands		31	
1	82	Total net accets or fund belances		22,411,112.	32	18,842,043
	33	Total liabilities and net assets/hand balances		22,442,728.	33	18,913,684

Pa	rt XI Reconciliation of Net Assets				100
	Check If Schedule O contains a response or note to any line in this Part XI				L
	Total revenue (must equal Part VIII, column (A), the 12)		1.51	0.4	75
	Total expenses (must equal Part IX, column (A), the 25)		1.47	7.2	23
-	Reverse less expenses. Subtract the 2 from the 1	3		3.2	52
ĭ	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		22,41	1.1	12
-	Net unrealised gains (losses) on investments		-3.60	2 3	21
	Donated pervices and use of facilities			-	
Ŧ	investment expenses				
8	Prior period adjustments				
-0	Other changes in net assets or hard balances (explain on Schedule O)				- 0
Ü	Het groets or fund believon at end of year. Combine lines 3 through 9 insust equal Part X, line 32.	-	Sec. 16		
	cotum (B)	30.	18.84	2.0	43
ĭ	Accounting method used to prepare the Form 990: Geath X Accrual Cother			Yes	M
	Accounting method used to prepare the Form 990: Geath X Account Control			Yes	M
Ð,	If the organization changed its method of accounting from a prior year or checked "Other," explain on Sche	dule C.		Yes	Ĭ,
Ð,	If the organization changed its method of accounting from a prior year or checked "Other," explain on Sche Were the organization's financial statements compiled or reviewed by an independent accountant:	NI PODE		Yes	No.
Ī,	If the organization changed its method of accounting from a prior year or checked "Other," explain on Sche Were the organization's financial statements compiled or reviewed by an independent accountant." If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed.	NI PODE		Yes	Ĭ,
Ī,	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schell Were the organization's financial statements compiled or reviewed by an independent accountant." If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis, consolidated basis, or both:	NI PODE	22	Yea	Ĭ,
Ī,	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schell Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed besits, consolidated basis, or both: Separate basis. Gonzolidated basis. Both consolidated and separate basis.	NI PODE			Ĭ,
Ī.	If the organization changed its method of accounting from a prior year or checked "Other," explain on Sche Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis, consolidated basis, or both: Separate basis. Consolidated basis. Soft consolidated and separate basis. Were the organization's financial statements audited by an independent accountant?	ered on a		Yec	
Ē,	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schell Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis. Consolidated basis. Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant: If "Yes," check a box below to indicate whether the financial statements for the year were sudited on a separate.	ered on a			
Ē,	If the organization changed its method of accounting from a prior year or checked "Other," suplain on Sche Were the organization's financial statements compiled or reviewed by an independent accountant." If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis, consolidated basis, or both: Separate basis. Consolidated basis. Both consolidated and separate basis. Were the organization's financial statements suction by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were suction on a separate basis, or both:	ered on a			
23 b	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schell Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Were the organization's financial statements audited by an independent accountant: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Separate basis X. Consolidated basis. Both consolidated and separate basis	wade bank,			
23 b	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schell Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis. Separate basis. Consolidated basis. Both consolidated and separate basis. If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Separate basis. A Consolidated basis. Both consolidated and separate basis. If "Yes," these 2s or 2b, does the organization have a committee that assumes responsibility for oversight of	wed on a serie besit,			
23 b	If the organization changed its method of accounting from a prior year or checked "Other," suplain on Sche Were the organization's financial statements compiled or reviewed by an independent accountant." If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis, consolidated basis. Separate basis. Consolidated basis. Both consolidated and separate basis. Were the organization's financial statements suctied by an independent accountant." If "Yes," check a box below to indicate whether the financial statements for the year were suctied on a separate basis. Separate basis. Consolidated basis. Separate basis. Separate basis. Separate basis. Separate basis. Separate basis or both: Separate basis or 2b, does the organization have a consolidated that accounts responsibility for oversight or review, or compilation of its financial statements and selection of an independent accountant."	erate bank,			
2n b c	If the organization changed its snathod of accounting from a prior year or checked "Other," explain on Schell Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed beasts, consolidated basis. Separate basis: Consolidated basis: Both consolidated and separate basis: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis: If "Yes," these a box below to indicate whether the financial statements for the year were audited on a separate basis: If "Yes," to line 2s or 2b, does the organization have a consolidated and separate basis review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on	erate bacit, I the most,			Ĭ,
2n b c	If the organization changed its method of accounting from a prior year or checked "Other," suplain on Sche Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis, consolidated basis, or both: Separate basis. Consolidated basis. Both consolidated and separate basis. Were the organization's financial statements suctied by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were suctied on a separate basis. Separate basis, or both: Separate basis. X. Consolidated basis. Both consolidated and separate basis. If "Yes," to line 2s or 2b, does the organization have a consolidated and separate basis or severage or selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on As a result of a federal arrand, was the organization required to undergo an audit or sudits as set forth in the	erate bank, I the most,			
23 b	If the organization changed its snathod of accounting from a prior year or checked "Other," explain on Schell Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed beasts, consolidated basis. Separate basis: Consolidated basis: Both consolidated and separate basis: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis: If "Yes," these a box below to indicate whether the financial statements for the year were audited on a separate basis: If "Yes," to line 2s or 2b, does the organization have a consolidated and separate basis review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on	erate bank, I the most,			X

SCHEDULE A

Form 9901

Department of the Treasury Montal Research of the

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-F.Z.

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

Children Transporter

Down to Public

intpection Name of the organization Employer identification number FLORIDA STATE PARKS FOUNDATION, 59-3207818 Reason for Public Charity Status. [48 organizations must complete this part.] See Instruct mication 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).) 2 A hospital or a cooperative hospital service organization described in paction 170(b)(1)(A)(b). A medical research organization operated in conjunction with a hospital described in section 170(b)[1]A(II). Enter the hospital's name city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) A federal, state, or local government or governmental unit described in paction 170(b)(1)(A)(v). An organization that normally received a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vil. (Complete Part II.) A community trust described in section 170(b) 18A(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(b) operated in conjunction with a land-grant college or university or a non-tend-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally received (1) more than 33 1/3% of fit support from contributions, membership feet, and gross receipts from activities related to fit except functions, subject to certain exceptions; and (2) no more than 23 1/3% of fit support from gross investment Income and unrelated business touchte income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(s)(2). (Complete Part III.) An organization organized and operated exclusively to text for public safety. See - section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the handlong of, or to carry out the purposes of one or more publicly supported organizations described in paction 509(a)(1) or section 509(a)(2). See section 509(a)(3). Given the box on lines 12s through 12d that describes the type of supporting organization and complete lines 12s, 12t, 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 frustees 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 vected in the same persons that control or manage the supported promitation(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, to 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 exact 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 IFS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting grownlastion. fill Enter the number of supported organizations . if the supported organization(s). g: Provide the following informs THE PARTY. (described on face 1/10) apport (see laboration) apport (see instructional or sent action. No Tes have bee imbactional

Schedule A From 9901 2022 FLORIDA STATE PARKS POUNDATION, INC. 59-3207818 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(iv)

fulls to quality under the facts Section A. Public Support	same carry, past	- company man				-
Calendar year for fiscal year benjaming in)	(a) 2018	(b) 2019	Jel 2020	(a) 2021	(a) 2022	(v) Total
Offic, grants, contributions, and membership has received. Do not include any functional grants.	4775		563,173.	77		2787690.
2 Tax revenues levied for the organ- lation's benefit and either paid to or expended on its behalf	30,237	311,9331	303,213	003,2231	10102111	210,050
The value of pervious or facilities familitied by a governmental unit to the organization without charge.	100.1		14. 3			
4 Total Add lines 1 through 3	90,197.	221,823.	563,173.	869,223.	1043274.	2787690.
5 The portion of total contributions: by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11,						
6 Public purport, whitether tenter a						2787690.
Section B. Total Support						
Calendar year (or fiscal year beginning in) 7. Associate from line 4.	(a) 2018 90 . 197 .	(a) 2019 221,823.	(d) 2020 563, 173.	(d) 2021 869, 223.	1043274.	2787690.
8 Gross income from interest, dividends, payments received on securities lowes, rents, royalities,						
and income from similar sources 9 Het income from unrelated business activities, whether or not the business is requiarly carried on	378,374.	598,276.	681,669.	1000472.	667,773.	3326564.
10 Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1					11-0
11 Total support. Add lines 7 through 10						6114254.
12 Gross receipts from related activities,	etc. (see Instructio	era)		-	12	
13 First 5 years. If the Form 990 is for th	e organization's fi	rat, second, third,	lourth, or 18th tax y	rear as a section 5	01(c)(3)	
organization, check this box and plog						
Section C. Computation of Publi					Facility (45.59 *
14 Public support percentage for 2022 (I 16 Public support percentage from 2021)					14	39.29
16s 33 1/3% support test - 2022. If the c stop here. The organization qualifies	organization did no as a publicly supp	t check the box or orled organization	tine 13, and line 1		ore, check this bo	(X)
b 33 1/3% support test - 2021. If the s and stop here. The organization qual			The second second		or more, check th	is box
17s 10% -facts-and-circumstances test	The second second second	The second of the	The second second		and from 1.4 to 10 %	or enorm.
and if the organization meets the fact meets the facts and circumstances to	and-chromotone	so best, check this	box and stop her	re. Explain in Part		E USE .
b 10% -facts-and-circumstances test more, and if the organization meets th	- 2021. If the org	unication did not o	teck a box on line	13, 16e, 16b, or 1	The second secon	10% or
organization ensets the facts and circu	englances bed. Th	e organizacion qui	diffec as a publicly	supported organic	ation	
16 Private foundation, if the organization	or other most educate as I		100 170 to 170	The second	and the second second	

SCHEDULE D

Supplemental Financial Statements

Complete If the organization arrivared "Yes" on Form 960, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11t, 12a, or 12b.

2022 Open to Public

Digartegat of the Technique Attach to Form 990. Go to www.irc.gov/Form990 for instructions and the latest information. nal fictoric revice Name of the organization Employer Identification number FLORIDA STATE PARKS POUNDATION, INC 59-3207818 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete Fig. organization enginered "Fee" on Form 990, Part Nr. Inte 6. (a) Diener advised hands b) Funds and other accounts 1 Total mumber at and of year ____ 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Appreciate value at end of year ... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 5 Did the organization inform all grantees, donors, and donor advisors in setting that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperaturbie private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Bre 7. Purpose(s) of conservation expensents held by the organization (check all that apply). Preparvation of land for public upe for example, recreation or education Preservation of a historically important land area Protection of maharal habitat Preparvation of a cartifled historic structure Preservation of open space 2 Complete lines 2s through 2d if the organization held a qualified conservation contribution in the form of a conservation. for expensent on the last day of the tax year. Held at the End of the Tax Year b. Total acreage restricted by conservation expenserts 26 Hisrober of concervation expenserts on a certified historic structure included in [a]. 200 d. Humber of conservation expensents included in (c) acquired after July 25,2006, and not on a historic structure listed in the Hational Register 3 Hamber of concernation espenseric modified, transferred, released, extinguished, or terminated by the organization during the tax. 4 Hamber of states where property subject to conservation expensed to located 5 Does the organization have a unities policy regarding the periodic monitoring, impection, handling of Yes violations, and enforcement of the conservation especials 6 holds? 8 Staff and volunteer hours denoted to monitoring, impecting, handling of violations, and enforcing concernation expensents during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 1700/((4)(8)(i) and section 170(h)(4)(E)(0)? In Part XIII, describe how the organization reports conservation expensers in its revenue and expense statement and belience theet, and include, if applicable, the text of the footnote to the organization's financial statements that deportbes the leation's accounting for conservation expensents. Port III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization anowered "Yes" on Form 990, Part IV, time 5. to if the organization elected, as permitted under FASE ASC 955, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in hetherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these thems. b. If the organization elected, as permitted under FASS ASC 958, to report in its revenue statement and belience sheet works of ert, historical treasures, or other similar assets held for public exhibition, education, or recearch in furtherence of public service, provide the following amounts relating to these items: (i) Revenue Included on Form 990, Part VIII, See 1 (ij) Appets Included in Form 990, Part X 2. If the organization received or held works of art, historical treasures, or other shrifer assets for financial gain, provide the following amounts required to be reported under FASE ASC 958 relating to these items: a Revenue Included on Form 990, Part VIII, line 1 b Appets included in Form 990, Part X

District House, and

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

Schedule D (Form 990) 2022

Part III Organizations Maintaining C	STATE PAR	K3 FOUNDA t, Historical T	TION, IN	C. Other	59- Similar As	-320 sets	17818	Page
3. Using the organization's acquisition, access							- Contract	
collection from (check all that apply):								
2 Public exhibition	- 40	Loss or e	ochunge progra					
6 Scholarly research	4	Other	1000					
c Precervation for habite generations						-		
4 Provide a description of the organization's o	ollections and explain	n how they further	the organization	12 10000	sof purpose in	Part 8	99.	
5 During the year, did the organization solicity	or receive donations :	of art, historical tre	essures, or other	- shrifter	ensets .			
to be sold to raise hands rather than to be er	mintained as part of t	he organization t	collection?				Yes	T IN
Part IV Escrow and Custodial Arran	igements. Compl					et IV, B	ne 9, or	
to its the organization on agent, trustee, custod		Sary for contribute	one or other ago	eta pot l	ncluded		17	
on Form 990, Part X?				1.			Yes	X N
b. If "Yes," explain the amangement in Part XIII					4.50			-
						-	Annount	
c Beginning balance					Te:			
d Additions during the year								
					1d			
e Distributions during the year					-			
f Ending balance						19	Year	1
2s Did the organization include an amount on P					7	- 14	Tec.	X
b #"/ec," suplain the averagement in Part XII Part V I Endowment Funds	. Check here if the as	planeton has bee	in provided on P	America (Allinois)	-			2
Part V Endowment Funds. Complete						-		
	(a) Current year	(b) Prior year	(c) Two years	s hack	(d) Three years	ROCK .	(a) FREE	Jeans Bood
To Beginning of year balance								
b Contributions								
c. Het investment earnings, gains, and losses				1		- 1		
d Grants or scholarships								
e Other expenditures for facilities								
and programs								
f Administrative expenses								
g End of year balance						- 1		
			C. Branch Street			_		
2 Provide the extensived percentage of the cur	Test year end beans	e prie 15. commi	(M) mend arr					
Board designated or quasi-endownent	-	- 74						
b Permanent endowment	70							
E Term andonment	*							
The percentages on lines 2s, 2b, and 2c sho	ould equal 100%.							
3s. Are there endowment funds not in the poss-	easion of the organiza	ation that are held	and administrati	ed for th	•			
organization by:								Yes No
(i) Unrelated organizations							30(1)	
(ii) Related organizations							3a(0)	
b If "Yes" on line Sailfi, are the related organic	ations listed as regul	ed on Schedule h	F				-36	
4 Describe in Part XIII the Intended upon of the	a comment officer's another	count back						
Part VI Land, Buildings, and Equiph								
Complete If the organization accovers	ed "Ves" on Form 990	Part IV. Bre 11s	Res Form 990.	Part X.	Dec 10.			
	(a) Cost or o		at or other		countries	1	(d) Book	
Description of property	back Breeze		is fother				Idi Dom	*****
N. C.	Decis Streets	040	or (conseq)	-	preciation			
13 Leid	+							
b Buildings						-		
c Leasehold improvements	-			_		-		
c Leasehold improvements d Equipment								

Schedule D (Form 990) 2022

(a) Description of security or category (includes some of exactly)	(b) Book value	c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(5) Citosely held equity interests:		
a) one		
(A) EQUITY SECURITIES	2,368,884.	END-OF-YEAR MARKET VALUE
(E) MUTUAL PUNDS	13,717,148.	END-OF-YEAR MARKET VALUE
(c) SHORT TERM INVESTMENTS	2,169,008.	END-OF-YEAR MARKET VALUE
(D)		
(B)		
M		
/3		
(H)	4.7-23-37	
otal, (Col. (b) must empl form 990, Part X, col. (b) line 12.)	18,255,040.	

a Description of investment b Book value (c) Method of valuation: Cost or end-of-year starket value

(2) 14 100 101 171 (2) 101

Tetal. (Cel. (h) mest equal form 990, Part X, cel. (8) fine (3.) Part IX Other Assets.

Complete if the organization artivished "Vec" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book visitue
(1)	
[3]	
(4)	
DI COLOR	
lei	
(7)	
(8)	
(a)	
otal. (Column (b) must equal Form 1990; Port X, col. (fi) line 18.)	

Part X Other Liabilities.

Complete if the organization arroward "Yes" on Form 900, Part IV, Inc 11s or 11s. See Form 900, Part X, Inc 25.

	[2] Description of liability	(b) Book value
[7]	Federal Income taxes	
[2]	<u> </u>	
31		
101		
81		
101		
71		
(2)		
19		
	Control to the second s	

Total, (Column ib) must equal Form 1990, Part X, col. (fil) line (S.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the hostnote to the organization's financial distancents that reports the organization's liability for uncertain tax positions under FASS ASC 748. Check here if the text of the footnote has been provided in Part XIII ..., X

Schedule D (Form 990) 2022

1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 3 Het servalised gains (losses) on investments 5 Donated services and use of facilities		the second secon	- 1	-2,168,546
b Donated services and use of facilities				
b Donated pervices and use of facilities		3,602,321,		
	25			
c Recoveries of prior year grants	2:			
d Other (Deccribe in Part XIII.)				2 500 200
Add lines 2s through 2d			2.	-3,602,32
Subtract line 2e from line 1			3.	1,433,77
Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.71	76,700.		
a Investment expenses not included on Form 990, Part VIII, line 75 b Other (Deccribe in Part XIII.)	42	70,700,		
c Add they to and 4b	-		•	76.70
			-	
Total revenue. Add lines 3 and 4c. (This must equal Form 290, Part I, line 12)	ents With	Expenses per l	letur	1.
Complete if the prostilization astronered "Yes" on Form 990, Part IV, See 12a.	er en			
Total expenses and losses per audited financial statements				1,400,52
Amounts included on line 1 but not on Form 990, Part Dt, line 25:				
s Donated services and use of facilities	25			
b Prior year adjustments	3			
c Other losses	200			
g Other (Describe in Part XIII.)	24			
e Add lines 2s through 2d			26	
Subtract line 2s from line 1			-8-	1,400,52
Amounts included on Form 990, Part IX, line 25, but not on line 1:	11 11	76,700.		
s Investment expenses not included on Form 990, Part VIII, line 7b.		70,700.		
b Other Describe in Part XIII.				24. 20
c Add Brez 45 and 45			<u>#c</u>	76,70
5 Total expenses, Add lines 3 and 4c. (This sees sous Form 990, Part), the 18.) — Part XIIII Supplemental Information.			-5-1	A,TCC, AA
ART IV, LINE 2B:	1347	Carlotte Fell		
HE POUNDATION SERVES AS CUSTODIAN OF FUNDS F HESE FUNDS ARE INCLUDED IN CUSTODIAL ACCOUNT	LIND			
HESE FUNDS ARE INCLUDED IN CUSTODIAL ACCOUNT	w. A.		.,,,,,,,,	TAIL MIT COURS
HESE FUNDS ARE INCLUDED IN CUSTODIAL ACCOUNT	w. A.		CAM	INATIONS
HESE FUNDS ARE INCLUDED IN CUSTODIAL ACCOUNT	WGER S	UBJECT TO E		

SCHEDULE (Form 990)

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

Child No. 1945-6847 2022

Department of the Treasery Internal Review Novice

Go to www.irz.gov/Form990 for the latest information. Name of the organization Employer Identification number 59-3207818 FLORIDA STATE PARKS FOUNDATION, INC. Part I General Information on Grants and Assistance state the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Does the organization maintain records to substan X Yes No criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for attnitioning the use of grant hards in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Comp ete if the organization answered "Ves" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be displicated if addition f) Method of 1 (a) Hame and address of organization (b) EIN (c) ING section (g) Description of (a) Assourt of (h) Purpose of grant valuation book, PM, appraisal, (f applicable) or government cash grant PLOKEDA PARE PERFECE RANGER ASSOCIATION - 3651 MIAIR STORE ED. ere 125 rum 112 - TALGARAGEE, PL 32301 90-1076887 60169 50,000 ORES CLEANING RELIEF PLOREDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - \$900 COMMONWEALTH BLVD - TALLAMARFEE, TAFF PROPERSIONAL Pt 32300 95-6007353 19,965 0, BATHERS PLORIDA DESARTMENT OF ENVIRONMENTAL PROTECTION - 1900 COMMONWEAUTH BLVD - TALLAMANTEE, AL-PERSON NOWERED Ft. 12399 25-6007353 61,000. 0 CONTRACTOR OF THE MEELCHAIRE PLORIDA DEPARTMENT OF EMPTROMESTAL PROTECTION - 2000 COMMUNICATION SCHOOL TALLAMARIES. WINDSHIPPLY RECENTED

2 Enter total number of section 501(c)(3) and gove eldet I end ent ni bettil anotheric

95-6007353 povenemental

25-6007252 DOVEMBERTAL

CONTRACTOR OF THE

95-6007355

Enter total number of other promitations listed in the line I table

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

Schedule | (Form 990) 2022

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PLORIDA DESARTMENT OF

ENVIRONMENTAL PROTECTION - 1900 COMMONWEALTH BLVD - TALLAMARKEE

ENVIRONMENTAL PROTECTION - 1900 COMMONWEALTH BLVD - TALLARABLE .. 19,367

21,040,

25,000

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data I (Form 900) Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule | Form 990), Part II. (a) Name and address of organization or government (b) EN (c) IMC section (e) Amount of f) Method of (g) Description of non-cash assistance (h) Purpose of grant (d) Amount of l'applicable cash grant valuation (book, FMV, or austriance appraisal, other PLOREDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 1900 COMMUNICATE BLVD - TALLARABREE Ft. 12199 95-6007353 28,375 ACTURE CONTRACTOR UNIOR SANGER PROBLEM PLOREDA DEPARTMENT OF ELFYTROGRESITAL PROTECTION - 2000 COMMONWEALTH BLUD - TALLAMARKEE 25-6007353 povenumentas FL 32399 25,391 0 DUCATION BACKPACE RITE PLOREDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 2000 COMMONWEALTH BLVD - TALLAMANTEE, Ph 32300 95-6007252 50,000 0 MODERATOR RESTORATION CARTESIONER PAR PROPERTY OF PARTY OF ENVIRONMENTAL PROTECTION - 2900 COMMUNICATION BAND - TALLAMARPEE. STREETATION. Pt 22200 25-6007352 poyesuments. 10,319 0 STELOPING. PLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 2000 COMMUNICATION BOND - TABLAMARIES. 95-6007353 Ft. 32399 5,307 ō, COMMUNICATION. TRACE CHPROVENESTS FLORIDA DEPARTMENT OF ESPYTHONNESTAL PROTECTION - 1900 COMMONWEALTH BLUE - TALLAMARKE CERLCRAIR ACCESSIBLE Ph 32300 95-6007353 21,040 CATHODOGEN 0 222 PLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 1900 COMMUNICATES BLUE - TALLAMARRES Ft. 32399 25-6007252 SOVERSMENTAL 17,475 PERSON PART PARTIES PLOREDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 2000 COMMUNICALITY BOYD - TALLAMARKET WILDLIFE OR SERVATION Ft. 32399 95-6007353 CVERSON NAMED IN 11,400 ø ECOT PRESENT ENVIRONMENTAL PROTECTION - 1900 COMMONWEALTH BLUE - TALLAMANUEL, Ph 12300 95-6007252 6,000 0 WOLLVESTORY REAL

Schedule | (Form 990)

(a) Type of grant or assistance.	(b) Humber of	(c) Autount of	(d) Amount of non-	(a) Method of valuation	(f) Description of noncests australiance
2-0-2	recipients	cesh grant	cash assistance	(book, PLIV, appraisal, other)	
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Part IV Supplemental Information. Provide the Inform	ation required in Part I, line	2; Part II, colum	n (b); and any other so	different information.	
PART I, LINE 2					
PART 1, BINE 2		-	7.0		
PLORIDA STATE PARKS FOUNDATION	, INC. HAS AN	INTERNAL	COMMITTEE	THAT	
REVIEWS THE GRANT REQUESTS AND	PYPPNDITTIPES	POR COMP	LTANCE WITH	GTATED.	
MAY THE CHARLE TO GOOD TO THE		101 0011	DAILING HALL		
REQUIREMENTS.					

(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, the S3.
Attach to Form 990.

2022

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Inspection

Digarland of the Treatmy Interest Texasis (evite)

Name of the organization

On to were ira gow Formoso for instructions and the latest information.

FLORIDA STATE PARKS FOUNDATION, INC.

Employer Identification number 59-3207818

				Yes	No
16	Check the appropriate box(ac) if the organization provide	ed any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1s. Complete Part III to provide a	my relevant information regarding these bents.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for compartions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club class or initiation heat			
	Discretionary spending account	Personal services (such as snaid, chauffeur, chaf)			
ь	If any of the boxed on line 1s are checked, did the organi	laston follow a written policy regarding payment or			
	reintermental or provision of all of the expenses describ	bed above? If "No," complete Part III to explain	ть:		
2	Did the organization require substantiation orior to reinth	ersing or allowing expenses incurred by all directors.			
	bractees, and officers, including the CEO/Executive Direct	tor, regarding the flexts checked on line Ta."	2		
3	indicate which, if any, of the following the organization to	ped to establish the compensation of the organization's			
	GEO Executive Director. Check all that apply. Do not che	ack any boxes for methods used by a related organization to			
	establish compensation of the CEO Executive Director, b	out explain in Part III.			
	X Compensation consults	Written employment contract			
	Independent compensation consistent	X Compensation survey or study			
	Form 900 of other organizations	X Approval by the board or compensation committee		ш	
•	During the year, did any person listed on Form 990, Part organization or a related promisation:	VII, Section A, the Ta, with respect to the filing			
					х
	Receive a severance payment or change-of-control payment		- 44	-	X
	Participate in or receive payment from a supplemental re				X
-	Participate in or receive payment from an equity-based of "Yes" to any of lines 4a-c, for the persons and provide		- 1		-
	Only section 50 1/c/(2), 50 1/c/(4), and 50 1/c/(25) organi				
	For persons total or Form 990, Part VII. Section A. See				
9	continuent on the revenues of	is, did the organication pay or accrue any compensation			
	The Artist American Control of the C		Sec.		х
	The organication?		700		X
	Any related organization?		. 100		
	# "Yea" on line 5s or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line				
	confinent on the net earnings of:	Ta, did the organization pay or accrus any compensation			
	The organization?		60		x
			60		X
	Any related organization? # "Yes" on line Se or Sb. describe in Part III.		- 00		-
	For persons listed on Form 990, Part VII. Section A. line:	a didentificación de la constitución de la constitu			
1			7		x
					*
6		or accreed purposent to a contract that was subject to the			x
P		n 53.1958-4(a)(3): If "Ves," describe in Part II			-
9	if "Yet" on line 5, did the organization also follow the reb				
	Regulations section 53.1958-6(d?		- 0		

Schedule J Porm 990 2022 FLORIDA STATE PARKS FOUNDATION, INC. 59-3207818

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

For each individual whose compensation exact 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 first any individuals that aren't firsted on Form 990, Part VII.

Note: The sum of columns (SIE-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.

		(B) Break dovice of W	compensation	G and/or 10094NEG		(D) Hortzvable beneffts	(E) Total of columns (E)(I)(D)	In column (E)
(A) Harris and Title		(I) Base compensation	(ii) Bornet & Incurtive compensation	(II) Other reportable compensation	compensation			reported az deferred an prior Foren 990
(1) JULIA GILL WOODWARD	(1)	153,042.	0.	0.	7,000.	23,841.	183,883.	0.
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Schedule J Form 990 2022

SCHEDULE O (Form 990)

Department of the Breaking

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 Form 990-EZ. Go to www.irc.gov/Form990 for the latest information

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Open to Public	
Inspection	

na Nevane service Name of the organization

FLORIDA STATE PARKS FOUNDATION, INC. Employer identification number

59-3207818 FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 AND ACCOMPANYING SCHEDULES ARE PREPARED BY AN INDEPENDENT ACCOUNTING FIRM, FORM 990 AND ACCOMPANYING SCHEDULES ARE REVIEWED BY THE CHIEF EXECUTIVE OFFICER FOR ACCURACY, ALL QUESTIONS AND ISSUES ARE RESOLVED WITH THE INDEPENDENT ACCOUNTING FIRM PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE CENTER. FORM 990, PART VI, SECTION B, LINE 12C) THE CONFLICT OF INTEREST POLICY IS TO BE SIGNED ANNUALLY BY THE BOARD OF DIRECTORS, OFFICERS AND MEMBERS OF A COMMITTEE WITH BOARD DELEGATED POWERS. ANY CONFLICTS OR POTENTIAL CONFLICTS ARE RESOLVED BY THE CHAIRMAN OF THE BOARD. FORM 990, PART VI, SECTION B, LINE 15: CEO RAISES ARE SUBJECT TO EXECUTIVE COMMITTEE APPROVAL. THE CEO HAS THE AUTHORITY TO SET THE SALARY PACKAGES FOR ALL OTHER EMPLOYEES. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS THREE MOST CURRENT YEARS OF FORM 990 AND ITS FORM 1023 AVAILABLE UPON REQUEST. NO OTHER DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC.

LHA. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. CONTRACTOR INCOME.

Schedule O (Form 900) 2022

(Form 990)

Related Organizations and Unrelated Partnerships Complete If the organization answered "Yes" on Form 990, Part IV, tine 33, 34, 356, 36, or 37. Attach to Form 990.

2022

Harrie of the organization

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

Open to Public Inspection

(a) Name, address, and ENI (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total trice	(a) Endolyser		(r) controllin	
PLORIDA STATE SARBS FOUNDATION SERVICES, LAC - 59-3207845, 1700 M, MONTHON ST, STE 11 8200, TALLAMASSEE, FL 32303	CHARITABLE	FLORIZA			FIGRIDA FIN FORMATION		ų
Part II Identification of Related Tan-Enempt Organiz organizations during the tau year.	ations. Complete if the organications (b)	(c)	, Part IV, Bne 34, I	(+)	(r)	iccion	gi Marie
Harre, address, and ENI of related organization	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Legal donicile (state or foreign country)	section	Public charity status (F section (contexts)	Direct controlling entity	Car	
		The second secon			The second secon	COMM	No

Schedule III	Form 990 2022 FLORIDA STATE PARKS FOUNDATION, INC.	39-320/010 p _{ece 5}
Part VII	Supplemental Information	
	Provide additional information for responses to questions on Schedule R. See instructions.	
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Schedule R (Form 990) 2022

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