

Florida Department of Environmental Protection
CITIZEN SUPPORT ORGANIZATION
2023 LEGISLATIVE REPORT
(Pursuant to Section 20.058 Florida Statutes)

Citizen Support Organization (CSO) Name: Florida State Parks Foundation, Inc.
Mailing Address: 1700 North Monroe Street, Suite 11 #200, Tallahassee, Florida 32303
Telephone Number: 813-586-0681
Website Address (*required if applicable*): www.floridastateparksfoundation.org

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*

Mission: Florida State Parks Foundation preserves, protects, sustains and grows Florida State Parks.

The Florida State Parks Foundation supports the entire Florida State Park system through programs that:

- preserve and protect state parks
- educate visitors about the value of state parks
- encourage community engagement and active use of state parks
- provide financial support to supplement state funding

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.*

This summary covers the Foundation's fiscal year Jan 1 - Dec 31, 2022

- **Communications** – Enhanced and expanded the Foundation's presence on local, regional and national media platforms while engaging directly with supporters and potential donors through robust social media and targeted email messaging. Communications goals centered around Foundation projects such as the Greener Initiative, Hurricane Ian recovery and Fort Mose reconstruction project. Foundation projects and key figures were featured in outlets such as the Orlando Sentinel, Florida Times-Union and Tampa Bay Times, as well as several local TV and radio stations. The Foundation's social media combines for approximately 150,000 impressions each month, and email marketing campaigns reach more than 200,000 on a weekly basis.

- Legislative Outreach – Facilitated several of the Foundation’s hallmark legislative state park tours throughout the year.

Legislative tours included:

- Rep. Anika Omphroy at Hugh Taylor Birch State Park.
- Legislative staff at Florida Caverns State Park.
- Rep. Anika Omphroy, Rep. Dianne Hart, Rep. Susan Valdes and Sen. Audrey Gibson at Wakulla Springs State Park.
- Rep. Sam Garrison at Anastasia and Fort Mose Historic state parks.

The Foundation’s legislative outreach paid off when the legislature announced a record-breaking \$232 million budget for the Florida Park Service, including \$130 million for backlog of state park repairs and renovations, \$86.1 million for new development projects, \$11.2 million for resource management and \$5 million for specific park projects.

- Fundraising – Secured an unprecedented amount of more than \$2 million to preserve, protect, sustain and grow Florida’s state parks in 2022.

In February of 2022, the Foundation was awarded a \$933,500 grant from the Florida African American Cultural and Historical Grants Program. Of more than 150 applicants, the Foundation’s grant proposal was ranked 16th. The grant funds will be used to construct a representation of the historic 1738 Fort Mose at Fort Mose Historic State Park in St. Augustine. In addition to the grant, the Foundation secured \$250,000 in matching funds thanks to the generous support of the Florida Park Service, the Jacksonville Jaguar Foundation, Florida Blue, The Community Foundation for Northeast Florida and St. Johns County. The fort reconstruction is scheduled to break ground in fall 2023.

To aid Florida State Parks’ land and resource management efforts, the Foundation helped secure funding for new all-terrain and utility-terrain vehicles for park staff and wildlife monitoring teams, as well as a new “Bobcat” vehicle to aid in preserving habitat for endangered red-cockaded woodpeckers at St. Sebastian River Preserve State Park.

The Foundation’s Plant a Pine campaign enjoyed another successful year and anticipates meeting its goal of raising \$100,000 to plant 100,000 native longleaf pines by Earth Day 2023.

The Foundation also made strides for the next generation of park rangers and nature enthusiasts by providing Spanish-translated Junior Ranger materials for the first time to 17 participating parks in South Florida. Florida State Parks’ Junior Ranger program provides opportunities for young people to learn about, serve and share in Florida’s natural and cultural resources.

Additionally, the Foundation helped to complete the restoration of the Educational Mangrove and Reef Aquarium Life Support System at the John D. MacArthur Beach State Park Nature Center in North Palm Beach and funded interpretive panels to accompany the fort representation project at Fort Mose Historic State Park.

To enhance visitor experiences, the Foundation contributed to the first 360-degree, underwater livestream in Florida at John Pennekamp Coral Reef State Park in Key Largo and also secured funding

for accessible viewfinders that will overlook scenic landscapes at Fakahatchee Strand Preserve State Park near Naples.

- Specialty License Plate - Debuted the “Explore Our State Parks” specialty license plate, on March 28, 2022. In its first year in a crowded market for specialty plates, the “Explore Our State Parks” plate has been an overwhelming success. The plate, designed by Tallahassee-based artist Steve Leacock, has sold more 7,500 units, ranks 72nd among 150 specialty plates in Florida and has generated more than \$185,000 to benefit Florida’s award-winning state parks. Each plate sold contributes \$25 to benefit the Foundation’s mission to protect, preserve, sustain and grow our award-winning state parks.

In December, the Foundation purchased and installed more than 120 refillable water bottle stations at state parks across Florida. The stations were funded in part through specialty license plate sales and are the first phase of an initiative to expand sustainability practices in Florida’s state parks.

- Local CSO Support – Provided technical support to CSOs with websites and membership services. Awarded \$50,000 through the Foundation’s CSO small grants program, assisting 10 CSOs by funding worthy projects in their state parks.

The Foundation also began holding quarterly webinars for CSOs beginning in the third quarter of 2022. More than 100 attendees participated in the first webinar. In addition to quarterly webinars, the Foundation now also hosts and maintains a CSO resource hub, creating a shared online database for helpful information for CSOs.

- LIFE program – Continued supporting this STEM-based environmental education program through building a coalition of environmental educators statewide. In October, the Foundation hosted an environmental educators summit at Wekiwa Springs State Park to help streamline and align environmental education efforts statewide. At this meeting, it was agreed to formalize the working group and rename it the Florida Environmental Education Advisory Council. The group has hopes to have a meeting in the Tallahassee area in 2023 for other stakeholders to be able to attend.
- Yellow Buses in the Parks – Sponsored transportation funding for more than 198 students to have an educational experience at a Florida state park.
- Access for All Campaign – The Foundation expanded on its commitment to making state parks accessible for all by providing accessible electric trams at Oscar Scherer State Park and Henderson Beach State Park, all-terrain motorized wheelchairs at Lake Kissimmee State Park, Blue Spring State Park, Wekiwa Springs State Park, Ruth B. Kirby Gilchrist Blue Springs State Park and William J. “Billy Joe” Rish Recreation Area, and Mobi-mats and associated equipment at St. Andrews State Park, Grayton Beach State Park, Deer Lake State Park and Topsail Hill Preserve State Park in the Florida Panhandle. Ten coastal parks also received beach-accessible floating wheelchairs.
- Florida Park Service Professional Development – Expanded our impact through funding training and certification programs for 54 park staff. This included funding three individuals attending the Foundations of Accessibility Certificate Program Course. The Foundation also funded 15 park staff to attend the Florida Recreation and Park Association’s (FRPA) annual conference. (These individuals had previously completed the National Recreation and Parks Association (NRPA) training to receive Certified Park and Recreation Professionals certification). Additional trainings funded by the Foundation include one professional to attend the National Indoor Air Quality Institute (NIAQI) Mold

remediation course, 15 staff for the National Association for Interpretation course material and 20 park volunteer managers to take the Volunteer Management Fundamentals Certificate course.

- Florida Park Service Relief Assistance - Following Hurricane Ian in October, the Foundation formed a \$50,000 relief fund partnership with the Florida Park Service Ranger Association. The funds provided immediate financial assistance to Florida Park Service staff and volunteers who suffered extensive hardship as a result of the storm. Affected Florida Park Service employees and volunteers could apply for up to \$1,000 in relief funds through the Ranger Association's James A. Cook Humanitarian Relief Fund Application Form. In severe cases, employees could apply for multiple grants. Through this fund, park staff and volunteers received emergency financial assistance just days after Ian made landfall.
- Annual Volunteer Recognition Awards – Conducted the 2022 volunteer recognition program. The Foundation received 203 nominations, and more than 40 nominees received awards recognizing their contributions to the success of Florida State Parks. This year, the Foundation added the categories of 30-plus years, best local business partners (for small and medium businesses) and greener initiatives. For the first time since COVID, the Foundation was able to support in person celebrations with up to \$1,000 in financial assistance per district.
- Expanded Capacity – In October, the Foundation added the position of Executive Administrator, which has been a major upgrade for office, administrative and organizational tasks.

Describe the CSO's Plans for the Next Three Calendar Years:

1. Advocacy Goal: Serve as a conduit and collective citizens' voice for advocating at the legislative level.
 - a. Promote Florida State Parks specialty license plate for the benefit of our award-winning state parks.
 - b. Create effective, lasting advocacy efforts for long-term legislative funding for park infrastructure and improvements.
 - c. Advocate for strengthening the Florida Park Service through legislative funding for additional staffing and operational resources.
 - d. Conduct hallmark legislative park tours for Members of the Florida legislature.
- Communications Goal: Promote the Foundation, Florida State Parks and visitor experiences through digital and traditional media.
 - a. Improve and expand external communications to attract funders and partners, educate the Legislature, enlist members and engage advocates.
 - b. Support outreach events to increase awareness of the Foundation and encourage park visitation, appreciation and engagement.
 - c. Recognize staff and volunteers as the stewards and heart of the Florida Park Service.
- Fundraising Goal: Seek funds, funders, and partnerships to financially support Florida State Parks.
 - a. Identify statewide small scale to large capital projects and focus fundraising toward those needs.
 - b. Develop corporate stewardship through public and private partnerships to support identified needs.
 - c. Expand grant seeking opportunities for the enhancement of state parks.
 - d. Identify and build a philanthropic base to sustain the mission.
- Support Goal: Provide support to the Florida Park Service and local Friends groups with education, communication, funding and other services.

- a. Assist in funding Florida Park Service professional development needs.
 - b. Assist Friends groups with technical and administrative functions.
 - c. Assist Friends groups with increasing capacity to support their local state park.
- Program Goal: Provide programs that enhance park experiences and increase educational opportunities.
 - a. Provide support and funding for accessibility projects and improvements in state parks.
 - b. Increase environmental education partnerships between the Florida Park Service and schools to utilize Florida State Parks as outdoor classrooms.
 - c. Provide transportation funding for student educational trips to state parks.
 - d. Further develop and implement the *Greener Initiative*, which aims to make our state parks more energy efficient and is funded through revenue generated by the *Explore Our State Parks* specialty license plate.
 - i. Leverage strategic partnerships to further dollars dedicated to the initiative.
 - ii. Highlight successes of initiative through robust earned communications plan.
 - iii. Market the specialty license plate in an evergreen manner to create long-term revenue funds for initiative.
- Operations Goal: Contribute to an enduring, collaborative and complementary partnership with the Florida Park Service and share the vision to preserve, protect and sustain Florida State Parks.
 - a. Update the CSO Agreement between the Florida Park Service and the Foundation.
 - b. Implement Strategic Goals and Annual Program Plan by expanding capacity through service providers and staffing.
 - c. Implement best management non-profit practices by updating policies and procedures.

CSO's LAST CALENDAR YEAR STATISTICS:

Total Number of CSO General Membership: 807

Total Number of Board of Directors: 17

Total Volunteer Hours for the Board of Directors (*Hours from Volunteers. Work with your parks' volunteer manager*): 1,132

PARK & CSO RELATIONSHIP:

Keep the summary simple. Save time. Don't duplicate by describing accomplishments and contributions in the summary. Brag in the above Results Obtained. Describe the relationship here.

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?*

The relationship is stronger than ever and that is due to the dedication to Florida State Parks by the CEO, staff, and fantastic board. The Foundation continues to be an outstanding partner. There is close coordination and approved direct support. In 2022 the Foundation raised a record \$2M through strategic partnerships, state park license plate sales, and grant funding. Contributions have been invaluable. Examples of direct support include \$50K to the Rangers Association to help 48 staff affected by the hurricanes last fall, leading legislative tours throughout the year resulting in a record state park budget, continued sponsorship of the annual Volunteer Recognition Awards, developing CSO support with a resource hub and quarterly webinar series, \$50K for small grants to CSOs and parks without a support organization for park projects, and scholarships for park staff training. The Greener Initiative success includes water-bottle filling stations, a pilot project for energy audits and LED lighting retrofitting. Then there is the grant-seeking success and partnering with public and private organizations for state parks -- funding success for park specific projects includes UTV/ATVs for sea turtle work, beach accessible floating wheelchairs, motorized all-terrain universal access wheelchairs, beach mobi-mats and rollers, electric trams, trail improvements, boardwalk refurbishment, campground improvements, swamp-viewfinders, live stream coral reef-video camera, marine interpretive tank renovations, support for a Spanish translated Jr. Ranger program materials, building the representation of the historic 1738 Ft. Mose, funding long-leaf pine restoration through Plant-A-Pine, a strike team trailer for prescribed fire, enhanced environmental education opportunities through the Yellow-Buses in State Parks Program, just to name a few.

Coordinated communication, including press releases, press conferences, and outreach on the many accomplishments of the Foundation has resulted in elevating the Florida State Park brand. The Foundation's marketing campaign's reach more than 200,000 weekly. Media coverage has brought in new partnerships and support for state parks. Economic impact sheets for each state park helps CSOs communicate and the public to understand the benefits of their local state park and system of parks.

The Division looks forward to this continued strong partnership and coordination in 2023 and beyond.

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?

As our relationship with the Florida Park Service has strengthened over the past year, we reaffirm the vision statement that was crafted by leadership of the Foundation and the Department of Environmental Protection in 2019: *The relationship between the Florida Park Service and the Florida State Parks Foundation is an enduring collaborative and complementary partnership with the shared vision to preserve, protect, and sustain Florida State Parks, therefore providing value-added benefits to the State of Florida in its entirety.*

The Foundation has continued to enjoy a close relationship with the Florida Park Service through Director Chuck Hatcher and his team. The Foundation continues its strong commitment to the Park Service and looks forward to furthering our effective and impactful partnership throughout 2023 and beyond.

SUMMARIZE FINANCIAL ACTIVITY FOR LAST CALENDAR YEAR, SPECIFIC PARK(S) SUPPORT:


Program Service Expenses are costs related to providing your organization's programs or services in accordance with your mission. For CSOs, provide expenses that directly support the park(s). For established nonprofit organizations, program service expenses generally represent most of the overall expense of the organization. For the last calendar year provide totals \$ for each that apply.

Building improvement, construction or renovations	\$132,552.33
Cultural resources (e.g., historic structure restoration/ renovation)	\$0
Natural resources (e.g., native plants, natural lands restoration)	\$87,236.42
Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws)	\$19,847.06
Other facilities and landscape maintenance	\$0
Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.)	\$152,990.77
Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks)	\$210,328.00
Park employees or volunteers support (e.g., interns, training, uniforms, awards, or	\$81,370.28
Big ticket visitor center exhibits or interpretation updates	\$0
Park exhibits, displays, signage	\$30,289.00
Park publications, brochures, maps, etc.	\$46,162.24
Programing/interpretation support material purchases	\$25,150.34
Other program services	\$9,008.48
Total Program Service Expenses	\$794,934.92
Total Operating Expenses (Overhead including fees, memberships, postage, rent, utilities)	\$1,470,824.51
Visitor Services Revenue	
Park gift shops, craft stores and concession sales	\$0
Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.)	\$0
Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts,	\$0
Vending (e.g., drink machines, penny press, laundry, Wifi, etc.)	\$0
Rentals (e.g., bikes, canoe, kayak, SUPs, etc.)	\$0
In-park donation boxes	\$0
Other visitor services revenue	\$0
Total Visitor Services	\$0
Net Assets	\$18,732,691.18

CSO AUDIT:

Total of Last Calendar Year's Expenses (including grants) \$1,474,954.09

Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards (U.S. GAO Yellow Book) when the CSOs annual expenses are \$300,000 including grants. 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.

This information is complete to the best of my knowledge pursuant to Section 20.058 Florida Statutes			
Title	Name	Signature	Date
CSO President	Tammy Gustafson		5/25/2023
Park Manager	Chuck Hatcher	Digitally signed by Chuck Hatcher Date: 2023.05.31 09:56:55 -04'00'	

- CSO's Code of Ethics is attached
- CSO has attached the most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N Receipt. All IRS Form 990's must be *complete* with Part III Program Service and *all* appropriate Schedules (A, O and others as appropriate). If filing an IRS extension, attach the IRS 8868 receipt and the most recent 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

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

Date

Signature of Director or Nominee

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

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FLORIDA STATE PARKS FOUNDATION, INC.		D Employer identification number 59-3207818
	Doing business as		E Telephone number 813-586-0681
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1700 N. MONROE STREET 11		G Gross receipts \$ 9,247,529.
	City or town, state or province, country, and ZIP or foreign postal code TALLAHASSEE, FL 32303		
F Name and address of principal officer: JULIA WOODWARD SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.FLORIDASTATEPARKSFOUNDATION.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1993** **M** State of legal domicile: **FL**

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: FLORIDA STATE PARKS FOUNDATION PRESERVES, PROTECTS, SUSTAINS AND GROWS FLORIDA STATE PARKS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	3
	6 Total number of volunteers (estimate if necessary)	6	17
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	1,674,417.	874,155.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	639,915.	1,734,399.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,314,332.	2,608,554.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	308,702.	705,224.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	293,873.	307,350.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	65,590.	69,850.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 274,082.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	168,459.	269,980.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	836,624.	1,352,404.
19 Revenue less expenses. Subtract line 18 from line 12	1,477,708.	1,256,150.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 21,165,163.	End of Year 22,442,728.
	21 Total liabilities (Part X, line 26)	38,851.	31,616.
	22 Net assets or fund balances. Subtract line 21 from line 20	21,126,312.	22,411,112.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	JULIA WOODWARD, CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name STACEY T KOLKA	Preparer's signature <i>Stacey T. Kolka</i>	Date 11/8/2022	Check if self-employed <input type="checkbox"/>	PTIN P01371120
	Firm's name ▶ THOMAS HOWELL FERGUSON P.A.	Firm's EIN ▶ 59-3186310	Phone no. 850-668-8100		
Firm's address ▶ 2615 CENTENNIAL BLVD., SUITE 200 TALLAHASSEE, FL 32308					

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: FLORIDA STATE PARKS FOUNDATION PRESERVES, PROTECTS, SUSTAINS AND GROWS FLORIDA STATE PARKS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 426,067. including grants of \$ 425,650.) (Revenue \$) THE FOUNDATION PROVIDES FINANCIAL SUPPORT FOR PARK PROJECTS THAT SUPPLEMENT STATE AND FRIENDS GROUP FUNDING. THE FOUNDATION ACTS AS A PARTNER IN THIS MANNER BY SEEKING AND SOLICITING SUPPORT FROM OUTSIDE FUNDERS FOR PARK SPECIFIC PROGRAMS AND PROJECTS AS WELL AS GRANTING FUNDS FOR PROGRAMS, PROJECTS AND EQUIPMENT.

4b (Code:) (Expenses \$ 247,535. including grants of \$ 237,522.) (Revenue \$) THE FOUNDATION SUPPORTS THE FLORIDA PARK SERVICE'S COMMITMENT TO PROVIDING INCLUSIVE EXPERIENCES TO EVERY PARK VISITOR. MANY INNOVATIVE ADVANCES HAVE BEEN MADE THAT ALLOW PEOPLE WITH DISABILITIES UNPRECEDENTED ACCESS TO THE OUTDOORS: ALL-TERRAIN POWER WHEELCHAIRS ABLE TO HANDLE DEEP SAND OR RUGGED TRAILS; ACCESSIBLE KAYAK LAUNCHES; ROLL OUT MATTING THAT TRANSFORMS SANDY BEACHES INTO STABLE EASILY TRAVERSED PATHS; AND MORE. ACCESS FOR ALL GRANTS CAN BE REQUESTED TO PROVIDE FUNDING FOR ACCESSIBILITY PROJECTS, EQUIPMENT AND SERVICES.

4c (Code:) (Expenses \$ 14,275. including grants of \$ 14,275.) (Revenue \$) THE FOUNDATION SEEKS TO HELP FLORIDA STATE PARKS GET GREENER THROUGH ITS PLANT A PINE PROGRAM. PLANT A PINE IS FOCUSED ON LONGLEAF PINE WHICH ARE NATIVE TO THE SOUTHEAST AND NOW COVER AN ESTIMATED 3% OF THEIR ORIGINAL HABITAT. THEY HAVE LONG BEEN PRIZED FOR THIER COMMERCIAL USE IN BUILDING HOUSES, SHIPS, AND RAILROADS AND THEIR RESIN IS USED FOR MAKING TURPENTINE. MATURE LONGLEAF ECOSYSTEMS SUPPORT MORE THAN 30 ENDANGERED AND THREATENED SPECIES. REGULAR BURNING TO RESTORE THEIR NATURAL RHYTHMS ENABLES LONGLEAF PINE TO BECOME RICH, STABLE ECOSYSTEMS. LONGLEAF PINES ARE FIRE-ADAPTED AND DEPENDENT ON BURNING WHICH STABILIZES AND ENRICHES THE SOIL.

4d Other program services (Describe on Schedule O.) (Expenses \$ 118,742. including grants of \$ 27,777.) (Revenue \$)

4e Total program service expenses 806,619.

2	Is the organization required to complete	? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office?		3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?		4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19?		5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?		6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?		7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?		8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments?		10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.				
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?		11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16?		11b	X	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16?		11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16?		11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25?		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)?		11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?		12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)?		13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more?		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?		15		X
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?		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?	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?		18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		19		X
20a	Did the organization operate one or more hospital facilities?		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?		21	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		X
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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
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 entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
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	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 17		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **FL**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **JULIA WOODWARD - 813-586-0681**
1700 N. MONROE STREET SUITE 11 #200, TALLAHASSEE, FL 32303

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JULIA GILL WOODWARD CEO	40.00			X				156,967.	0.	30,695.
(2) TAMMY GUSTAFSON PRESIDENT	5.00	X		X				0.	0.	0.
(3) KATHLEEN BRENNAN PRESIDENT-ELECT	1.00	X		X				0.	0.	0.
(4) GIL ZIFFER IMMEDIATE PAST PRESIDENT	2.00	X		X				0.	0.	0.
(5) EMILY LEWIS SECRETARY	1.00	X		X				0.	0.	0.
(6) AUDRINE FINNERTY TREASURER	2.00	X		X				0.	0.	0.
(7) DEREK BRUCE DIRECTOR	1.00	X						0.	0.	0.
(8) DR. DALE A BRILL DIRECTOR	1.00	X						0.	0.	0.
(9) LYNN CHERRY DIRECTOR	1.00	X						0.	0.	0.
(10) PAULA DOCKERY DIRECTOR	1.00	X						0.	0.	0.
(11) ROBERT LARKIN DIRECTOR	1.00	X						0.	0.	0.
(12) RYAN MATTHEWS DIRECTOR	1.00	X						0.	0.	0.
(13) LIZA MCFADDEN DIRECTOR	1.00	X						0.	0.	0.
(14) TOM PENNEKAMP DIRECTOR	1.00	X						0.	0.	0.
(15) DON PHILPOTT DIRECTOR	8.00	X						0.	0.	0.
(16) JOSE ROMANO DIRECTOR	1.00	X						0.	0.	0.
(17) JORGE RUBI DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) WENDY SPENCER DIRECTOR	1.00	X						0.	0.	0.
(19) CHUCK HATCHER (NON-VOTING) FLORIDA PARK SERVICE ACT DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								156,967.	0.	30,695.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								156,967.	0.	30,695.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ST. JOHN'S SHIP BUILDING INC. 560 STOKES LANDING ROAD, PALATKA, FL 32177	SHIP CONSTRUCTION	198,180.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)		
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a						
	b	Membership dues	1b	52,472.					
	c	Fundraising events	1c						
	d	Related organizations	1d						
	e	Government grants (contributions)	1e						
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	821,683.					
	g	Noncash contributions included in lines 1a-1f	1g	\$					
	h Total. Add lines 1a-1f				874,155.				
Program Service Revenue				Business Code					
	2 a								
	b								
	c								
	d								
	e								
	f	All other program service revenue							
g Total. Add lines 2a-2f									
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			1,000,472.		1,000,472.		
	4	Income from investment of tax-exempt bond proceeds							
	5	Royalties							
	6 a	Gross rents							
			6a	(i) Real					(ii) Personal
			6b	Less: rental expenses					
	6c	Rental income or (loss)							
	d	Net rental income or (loss)							
	7 a	Gross amount from sales of assets other than inventory							
			7a	(i) Securities					(ii) Other
			7b	Less: cost or other basis and sales expenses					
	7c	Gain or (loss)							
	d	Net gain or (loss)			733,927.		733,927.		
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18							
			8a						
8b			Less: direct expenses						
c	Net income or (loss) from fundraising events								
9 a	Gross income from gaming activities. See Part IV, line 19								
		9a							
		9b	Less: direct expenses						
c	Net income or (loss) from gaming activities								
10 a	Gross sales of inventory, less returns and allowances								
		10a							
		10b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory								
Miscellaneous Revenue				Business Code					
	11 a								
	b								
	c								
	d	All other revenue							
e Total. Add lines 11a-11d									
12 Total revenue. See instructions				2,608,554.	0.	0.	1,734,399.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	705,224.	705,224.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	187,662.	49,440.	45,442.	92,780.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	84,708.	23,177.	18,037.	43,494.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	16,956.	4,467.	4,106.	8,383.
10 Payroll taxes	18,024.	4,749.	4,364.	8,911.
11 Fees for services (nonemployees):				
a Management				
b Legal	8,280.		8,280.	
c Accounting	41,776.		41,776.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	69,850.			69,850.
f Investment management fees	85,804.		85,804.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	10,847.	5,985.	3,085.	1,777.
12 Advertising and promotion	21,181.	7,671.	399.	13,111.
13 Office expenses	991.	54.	744.	193.
14 Information technology				
15 Royalties				
16 Occupancy	5,374.		5,374.	
17 Travel	1,548.		1,548.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	13,448.	490.	12,958.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	32,800.		32,800.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a BANK AND CREDIT CARE FE	16,637.	3,254.	-21.	13,404.
b SPECIALTY LICENSE PLATE	14,437.			14,437.
c PRINTING & COPYING	5,643.	209.	1,298.	4,136.
d PAYROLL SERVICES	4,710.		4,710.	
e All other expenses	6,504.	1,899.	999.	3,606.
25 Total functional expenses. Add lines 1 through 24e	1,352,404.	806,619.	271,703.	274,082.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	367,234.	1	455,530.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	8,247.	9	20,304.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	20,789,682.	12	21,966,894.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	21,165,163.	16	22,442,728.	
Liabilities	17 Accounts payable and accrued expenses	38,151.	17	30,916.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	700.	21	700.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	38,851.	26	31,616.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	20,803,916.	27	21,815,913.
	28 Net assets with donor restrictions	322,396.	28	595,199.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	21,126,312.	32	22,411,112.
33 Total liabilities and net assets/fund balances	21,165,163.	33	22,442,728.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,608,554.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,352,404.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,256,150.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,126,312.
5	Net unrealized gains (losses) on investments	5	28,650.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	22,411,112.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	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 on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	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, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	75,522.	90,197.	221,823.	563,173.	869,223.	1,819,938.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	75,522.	90,197.	221,823.	563,173.	869,223.	1,819,938.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						1,819,938.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	75,522.	90,197.	221,823.	563,173.	869,223.	1,819,938.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	153,616.	378,374.	598,276.	681,669.	1,000,472.	2,812,407.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						4,632,345.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)).....	14	39.29 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	35.10 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

FLORIDA STATE PARKS FOUNDATION, INC.

Employer identification number

59-3207818

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization FLORIDA STATE PARKS FOUNDATION, INC.	Employer identification number 59-3207818
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BPS AND CABELAS OUTDOOR FUND 2500 E. KEARNEY SPRINGFIELD, MO 65898	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	DUKE ENERGY 400 S TRYON ST, PO BOX 1007 CHARLOTTE, NC 28202	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	FREED FOUNDATION 303 E WOOLBRIGHT RD #304 BOYNTON BEACH, FL 33435	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	GULF POWER FOUNDATION ONE ENERGY PLACE PENSACOLA, FL 32520-0100	\$ 145,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	JOHN SHERMYEN 11715 NW 122ND TER ALACHUA, FL 32615	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization FLORIDA STATE PARKS FOUNDATION, INC.	Employer identification number 59-3207818
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	NEXTERA ENERGY FOUNDATION, INC. <hr/> 700 UNIVERSE BLVD <hr/> JUNO BEACH, FL 33408	\$ 36,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	SEA TURTLE CONSERVANCY <hr/> 4581 NW 6TH ST, SUITE A <hr/> GAINESVILLE, FL 32609	\$ 23,672.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	THE ST. JOE COMMUNITY FOUNDATION <hr/> 133 S WATERSOUND PKWAY, BLDG B <hr/> WATERSOUND, FL 32461	\$ 31,045.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

2021

Open to Public Inspection

Name of the organization FLORIDA STATE PARKS FOUNDATION, INC. **Employer identification number** 59-3207818

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements 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 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, 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 furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, 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 furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2021

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) EQUITY SECURITIES	3,079,816.	END-OF-YEAR MARKET VALUE
(B) MUTUAL FUNDS	17,687,029.	END-OF-YEAR MARKET VALUE
(C) SHORT TERM INVESTMENTS	1,200,049.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	21,966,894.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	2,561,400.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 28,650.		
b	Donated services and use of facilities	2b 10,000.		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	38,650.
3	Subtract line 2e from line 1		3	2,522,750.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 85,804.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	85,804.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	2,608,554.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,276,600.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a 10,000.		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	10,000.
3	Subtract line 2e from line 1		3	1,266,600.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 85,804.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	85,804.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	1,352,404.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B:

THE FOUNDATION SERVES AS CUSTODIAN OF FUNDS FOR CERTAIN LOCAL STATE PARKS.

THESE FUNDS ARE INCLUDED IN CUSTODIAL ACCOUNT LIABILITY ON PART X.

PART X, LINE 2:

WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO EXAMINATIONS BY MAJOR TAX JURISDICTIONS FOR YEARS ENDED DECEMBER 31, 2017 AND PRIOR.

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

FLORIDA STATE PARKS FOUNDATION, INC.

Employer identification number

59-3207818

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- e Solicitation of non-government grants
- b Internet and email solicitations
- f Solicitation of government grants
- c Phone solicitations
- g Special fundraising events
- d In-person solicitations

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
RISING TIDE INTERACTIVE - 1250 H STREET NW, WASHINGTON,	DIGITAL FUNDRAISING		X	0.	69,850.	0.
Total					69,850.	

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
	11 Net income summary. Subtract line 10 from line 3, column (d)				

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

- 16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: RISING TIDE INTERACTIVE

(I) ADDRESS OF FUNDRAISER: 1250 H STREET NW, WASHINGTON, DC 20005

PART I, LINE 2B, COLUMN (V):

DIGITAL FUNDRAISING SERVICES

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

FLORIDA STATE PARKS FOUNDATION, INC.

Employer identification number
59-3207818

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	46,533.	0.			GROUP CAMPGROUND RESTORATION
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	20,000.	0.			SEA TURTLE TANK REPAIR
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	6,970.	0.			WHEELCHAIR ACCESSIBLE TRAM
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	77,117.	0.			FISHING PIER
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	13,500.	0.			INTERPRETIVE SIGNAGE
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	30,077.	0.			PLAYGROUND

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1.**
- 3** Enter total number of other organizations listed in the line 1 table **1.**

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	99,979.	0.			BOARDWALK REPAIR
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	7,267.	0.			SEA TURTLE LIGHTING
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	25,000.	0.			WILDLIFE OBSERVATION EQUIPMENT
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	29,490.	0.			WHEELCHAIR ACCESSIBLE TRAM
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	8,031.	0.			RECOGNITION INTERPRETIVE SIGNAGE
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	5,460.	0.			RANGER PROFESSIONAL DEVELOPMENT
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	11,685.	0.			BIRD INTERPRETIVE SIGNAGE
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	9,430.	0.			TREE RESTORATION
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - 3900 COMMONWEALTH BLVD. TALLAHASSEE, FL 32399 - TALLAHASSEE, FL 32399	59-6007353	GOVERNMENT	237,302.	0.			HANDICAP ACCESSIBLE GLASS BOTTOM BOAT

Schedule I (Form 990)

Part III

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

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

Part IV

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

PART I, LINE 2

FLORIDA STATE PARKS FOUNDATION, INC. HAS AN INTERNAL COMMITTEE THAT REVIEWS THE GRANT REQUESTS AND EXPENDITURES FOR COMPLIANCE WITH STATED REQUIREMENTS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization: **FLORIDA STATE PARKS FOUNDATION, INC.**
 Employer identification number: **59-3207818**

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	<input checked="" type="checkbox"/>
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	<input checked="" type="checkbox"/>
c Participate in or receive payment from an equity-based compensation arrangement?	4c	<input checked="" type="checkbox"/>
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	<input checked="" type="checkbox"/>
b Any related organization?	5b	<input checked="" type="checkbox"/>
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	<input checked="" type="checkbox"/>
b Any related organization?	6b	<input checked="" type="checkbox"/>
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	<input checked="" type="checkbox"/>
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	<input checked="" type="checkbox"/>
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2021

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public
Inspection

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.

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	