



February 16, 2022

Thank you to all who supported state parks last year!

This letter is an annual report to let you know all the great things that happened in 2021 along with a financial report and balance sheet for fiscal years 2020 and 2021.

Here are some of the ways that support and donor gifts improved Washington state parks:

- Helped protect wildlife by funding research to monitor potentially sensitive areas
- Repaired and restored campgrounds, trails and facilities
- Completed 17 park improvement projects and awarded 18 more across Washington
- Led a study with diverse communities to increase access for more welcoming parks
- Recruited over 7,000 new advocates who helped boost the state parks budget
- Sponsored large public lands day event to restore trails and habitat

With more visits each year than all of Washington's national parks and forests combined, state parks continue to be there for you because you continue to be there for them.

I hope through sharing these few examples of what your support does that you know how much your gifts and grant mean to state parks and to all who enjoy them.

Sincerely,

A handwritten signature in blue ink, appearing to read "John Floberg".

John Floberg  
Executive Director

Encl: 2021 financial report and FY 2020 & 2021 balance sheets


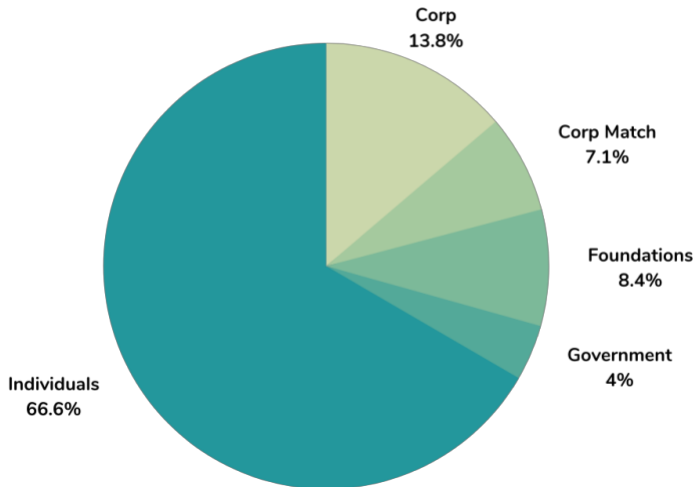

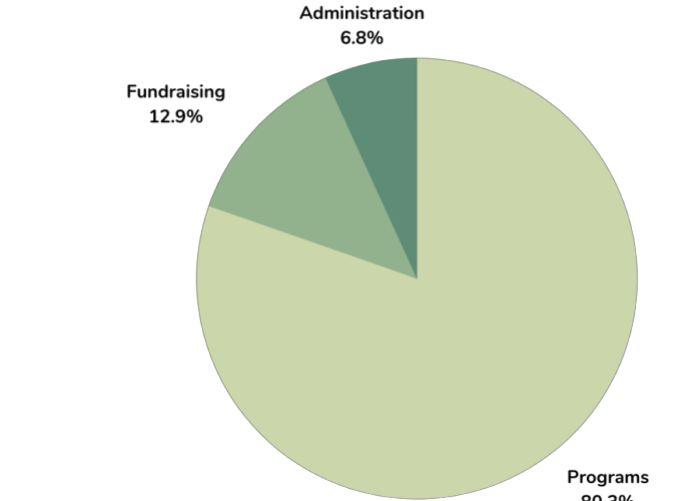


**Organizational Statement of Financial Position (Balance Sheet)**

	<b>Fiscal Year ending in 2020</b> <small>(Jan. 1, 2020 - Dec. 31, 2020)</small>	<b>Fiscal Year ending in 2021</b> <small>(Jan. 1, 2021 - Dec. 31, 2021)</small>
<b>Dates:</b>		
<b>ASSETS</b>		
<b>Current Assets</b>		
<i>Cash &amp; Cash Equivalents</i>	\$ 518,566	\$ 660,793
<i>Prepaid Expenses</i>	\$ 4,521	\$ 3,209
<i>Contributions Receivables</i>	\$ 36,580	\$ 53,589
<b>Fixed Assets</b>	\$ 5,800	\$ 4,360
<b>Other Assets</b>		
<i>Investments</i>	\$ 897	\$ -
<b>TOTAL ASSETS</b>	<b>\$566,364</b>	<b>\$721,951</b>
<b>LIABILITIES &amp; NET ASSETS</b>		
<b>Current Liabilities</b>		
<i>Payroll Liabilities</i>	\$ 6,292	\$ 6,665
<i>Pass Through Funds</i>	\$ 4,194	
<b>Long Term Liabilities</b>		
	\$ -	\$ -
<b>Net Assets (Equity)</b>	\$ 555,878	\$ 715,286
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$566,364</b>	<b>\$721,951</b>



## Financial Report for Fiscal year Ending December 31,2021

 <p>2021 Gifts by Source - \$650,000 Cash Raised</p> 	<table border="1"> <thead> <tr> <th>Gift Source</th> <th>\$Amount</th> </tr> </thead> <tbody> <tr> <td>Individuals</td> <td>432,764</td> </tr> <tr> <td>Corporate</td> <td>89,498</td> </tr> <tr> <td>Corporate Match</td> <td>46,327</td> </tr> <tr> <td>Foundations</td> <td>54,750</td> </tr> <tr> <td>Government</td> <td>26,277</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$649,616</b></td> </tr> </tbody> </table>	Gift Source	\$Amount	Individuals	432,764	Corporate	89,498	Corporate Match	46,327	Foundations	54,750	Government	26,277	<b>Grand Total</b>	<b>\$649,616</b>
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