## Western

National Parks Association

## FY25 Direct Annual Aid Payment Request Form

Park		Phone	
Park Contact			
Type of Request (select one)	☐ Direct Annual Aid	Research	☐ Fiduciary Fund
	Complete sections A, B, & C	Complete sed	ctions A & B only
SECTION A		•	
Amount Requested \$	Date Requ	ired (submit request n	ninimum two weeks prior)
Western National Parks Association (WN	PA) may contact you seeking more inforn documentation of all expenditures (recei		nd support your program as well as share successes with iting and accountability as noted in RM-32: 11.4.
Request Type (check one)			
Purchase inventory with di	rect annual aid. This item is from	stock (itemized list att	ached).
☐ Fiduciary fund or research ¿	grant name		
☐ Purchase of third-party god	ds and/or services (WNPA approve	al required prior to orde	ring from or committing to vendor).
Method of Payment (check one	)		
•	NPA to		
_			
Unless otherwise specified	l, the check will be returned to the park trators, honorariums, and so on. No ch	contact listed above for t	ransmittal. A W-9 is required for all personal services il a W-9/social security number is provided. For privacy,
providing a needed public does so solely as a public s	service as determined and authorized lervice. It is fully understood that WNPA	by the NPS. It is understoo assumes no right to selec	monetary grant to a specific individual who will be d and agreed that by making such a donation, WNPA ct the individual recipient of the grant, nor does vidual chosen by the NPS to receive the grant. Under

## SECTION B

General description of fund usage including goal(s) and purpose (What is being purchased? How will the funds support the NPS mission?)

no circumstances will the individual receiving the grant be considered an employee or agent of WNPA. Payment is made by WNPA solely as a donation to benefit the general public. Any donation by WNPA made payable to a specific individual will be delivered to the NPS so the NPS can

deliver payment to the individual. WNPA will thereafter issue a 1099-MISC to the recipient at year end according to IRS regulations.

## SECTION C

Select the category and usage for desired funds from the boxes below and answer questions 1–5.

Category (check one)	Usage (check one)		
Author Event	Inventory		
Community Outreach	Dues and subscriptions (magazine, chamber of commerce, and so on)		
Cultural Demonstration(s)	Event and program supplies		
Interpretive Program and/or Event(s)	Fees and rentals (author/demonstrator fees, exhibit booth fee, and so on)		
Junior Ranger Program	Food and refreshments		
Naturalization Ceremony	Honorarium		
Open House	Interpretive displays		
Professional Development	Junior Ranger book reprint, revision, or new development		
Publication Development and/or Printing	Junior Ranger supplies		
Tribal Consultation(s)	Park unigrid or site bulletin		
Volunteer/VIP Recognition	Product purchases or development		
Other (specify)	Travel expenses		
	Other (specify)		
General Visitor General Youth Junior Range  3) Estimated number of visitors served  4) Have you attached supporting documentatio  5) If food/beverage will be served, what estimate	n?   W-9   Estimate/invoice/detailed list of item	ns requested	
Current or Acting Superintane	lent's signature for request approval	 Date	
Current of Acting Superintend	ient's signature for request approval	Date	
For WNPA Use Only			
☐ Approved ☐ Not Approved			
	Authorization Signature	Date	
GL Acct. #			