



## Friends of Harriman State Park, Inc.

# ANNUAL REPORT

July 1, 2022 — June 30, 2023

In June, **Friends of Harriman State Park (FHSP)** added the finishing touches to its six-year Harriman Bridge project when this beautiful gate was added to bridge's east end. The \$20,000 metal gate and four large side buttresses, placed to close gaps between the bridge and abutments, will guide and restrict cattle movement while providing for recreational access over the Henry's Fork.



Meanwhile, \$18,000 in special contributions plus \$35,000 in surplus bridge funds launched the **Harriman Trails Initiative**, a major focus for fundraising and volunteer service through 2027.

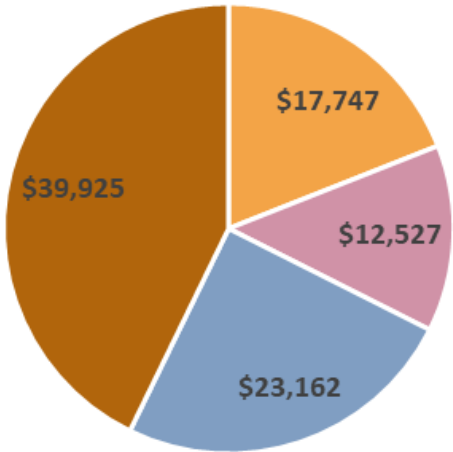
### Other FHSP Accomplishments:

- Co-hosted the **40th anniversary celebration** of the Park's dedication ceremony in July 1982
- Broke attendance and net revenue records at the **2022 Wine in the Woods** fundraiser in September
- Initiated revision of the 20-year old **Harriman Trails Management Plan** in cooperation with IDPR, the Caribou-Targhee National Forest, Idaho Fish & Game, and a variety of recreational trail users.
- Purchased gravel that was mixed with road base for a 1/4-mile **overwinter demonstration project** along the River Trail (below, left). This treatment filled in trenches and will limit future down cutting.
- Funded a **digitized mapping effort for the Harriman Trail System** in order to identify unauthorized trails and those trails in greatest need of maintenance. Our Washington & Lee summer intern, Abby Portwood, assisted in this important assessment to guide restoration of damaged trail sections.
- Co-hosted **Trouthunter's annual Pig Roast** celebrating opening day of fishing on the Railroad Ranch
- Agreed to a 50/50 cost share with IDPR to re-engineer and resurface the **John Muir ADA Interpretive Trail** in 2024. FHSP will pay \$85,000 in trail costs and \$5,000 to replace damaged interpretive signs.



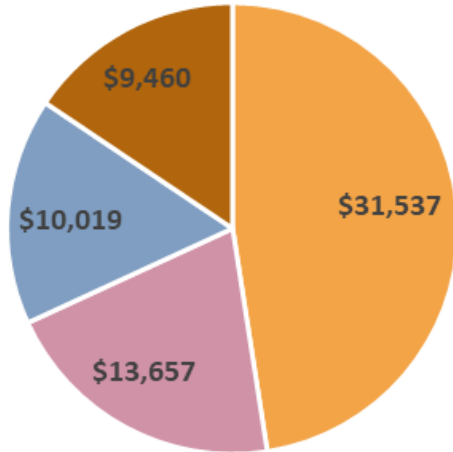
# Statement of Activities: July 2022 - June 2023

## \$93,361 in Revenues



- Trails Initiative Contributions
- Historic Building Grant/Gifts
- General/Program Donations
- Events and Earned Income

## \$64,673 in Expenses



- Bridge and Trail Improvements
- Park Program Support
- Fundraising/Event Expense
- General Operations

# Statement of Financial Position—June 30, 2023

<b>ASSETS</b>	<u>Current Assets</u>	
	Checking	\$ 41,846
	Savings and Money Market	\$ 103,002
	Certificates of Deposit	\$ 150,000
	Total Bank Accounts	\$ 294,848
	<u>Other Current Assets</u>	
	Inventory Assets	\$ 4,296
	<b>Total Current Assets</b>	<b>\$ 299,144</b>
	<u>Fixed Assets</u>	
	Property and Equipment	\$ 4,404
	<b>TOTAL ASSETS</b>	<b>\$ 303,548</b>
	<b>LIABILITIES AND EQUITY</b>	<u>Current Liabilities</u>
Accounts Payable		\$ -
Other Current Liabilities		\$ -
<b>Total Current Liabilities</b>		<b>\$ -</b>
<u>Net Assets</u>		
Without donor restrictions		\$ 134,847
Bridge equity		\$ 4,099
John Muir ADA Trail		\$ 90,000
Harriman Trails Initiative		\$ 52,035
Interpretation & Education		\$ 2,752
Fence Maintenance		\$ 2,841
Historic Building Fund		\$ 12,567
Winter Programs Fund		\$ 5,125
Haunts Event Fund		\$ - 718
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>\$ 303,548</b>



Save the date for next year's fundraiser:

***WINE IN THE WOODS***

**SEPTEMBER 7, 2024**

# Special Thanks to All Donors and Park Volunteers

## CONTRIBUTORS

### (JULY 2022-JUNE 2023)

Ben and Heidi Albano  
John and Kathy Albano  
Amber Allison  
Scott Balsai  
Blackfoot Communications  
Christine Brakel  
Janice Brown  
Tom and Linda Dixon  
Joseph Dunbeck and Mary Noonan  
Fall River Rural Electric Cooperative  
In Honor of Harold Farnlund  
Graham Frey  
Pat Gaffney  
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Mary W. Harriman Foundation  
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Tom Kemp  
Gail Knight/Knight Foundation  
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Kengo Watanabe  
Jennifer Wenzel  
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### Ted Kellogg Memorial Gifts

Jerry and Mickie Funke  
Kerry and Patty Huntsman  
Bob and Sally Neill  
Rob Van Kirk

### Harriman State Park

Historic RR Ranch Tour Guides

## WINE IN THE WOODS

### 2022 AUCTION DONORS

Heidi Albano  
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Sandy Soriente  
Bruce Raskin and Kathy Boone  
Diane Stern  
Tyler Treece      TroutHunter  
Patti Wade      Elliot Wu

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<b>Vice-President:</b>	Jim Hardie	Graham Frey
<b>Secretary:</b>	Heidi Albano	Charlie Lansche
<b>Treasurer:</b>	Jan Brown	Amy Roberts

## FHSP Directors

Evan Byers	Averell Fisk
Pat Gaffney	Layne Hepworth
John Layshock	Mary Noonan
Jonathan Stiehl	



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**Donate Online:**  
**Contact Us by Email:**

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