

# Friends of Harriman State Park, Inc.



# ANNUAL REPORT

January 1, 2021— June 30, 2022

In 2017, Friends of Harriman State Park (FHSP) set a four-year goal to execute the replacement of the Harriman Ranch Bridge across the Henry's Fork of the Snake River. Built in 1921 of local materials sourced on site, the bridge served as the main entrance into the "Railroad Ranch" for the owners as well as a cattle crossing. The bridge had few repairs in its lifetime and as a result was condemned and closed in 2018.



FHSP launched "The Ranch Bridge Project" September 2017 with a goal of completing it in 2021 for the bridge's Grand Centennial. The new bridge arrived at Harriman State Park in three sections on October 28, 2020. It was assembled on shore over the next two days while the crane operators spent the following weekend moving three cranes on site for the lift and set. On November 2, 2020, the new Ranch Bridge was laid in its final resting place. On June 15, 2021, FHSP and Harriman State Park hosted a dedication and Centennial Celebration rejoicing in this achievement.

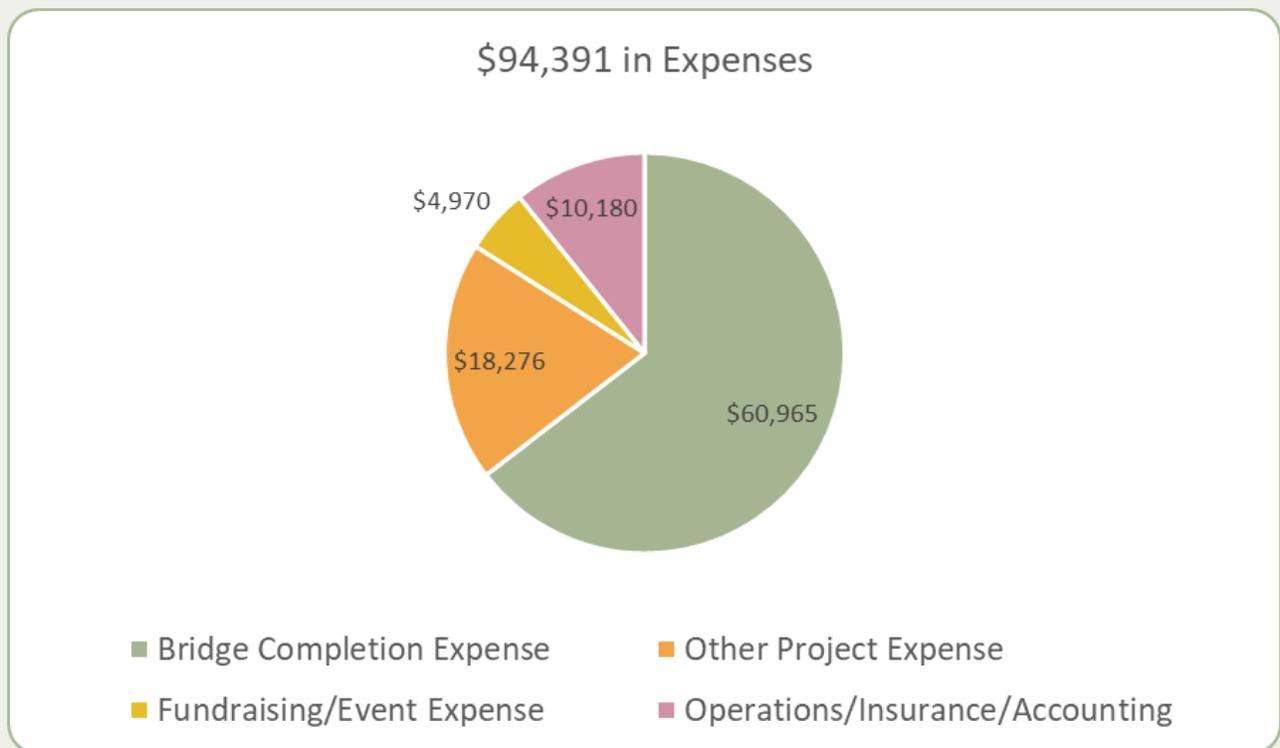
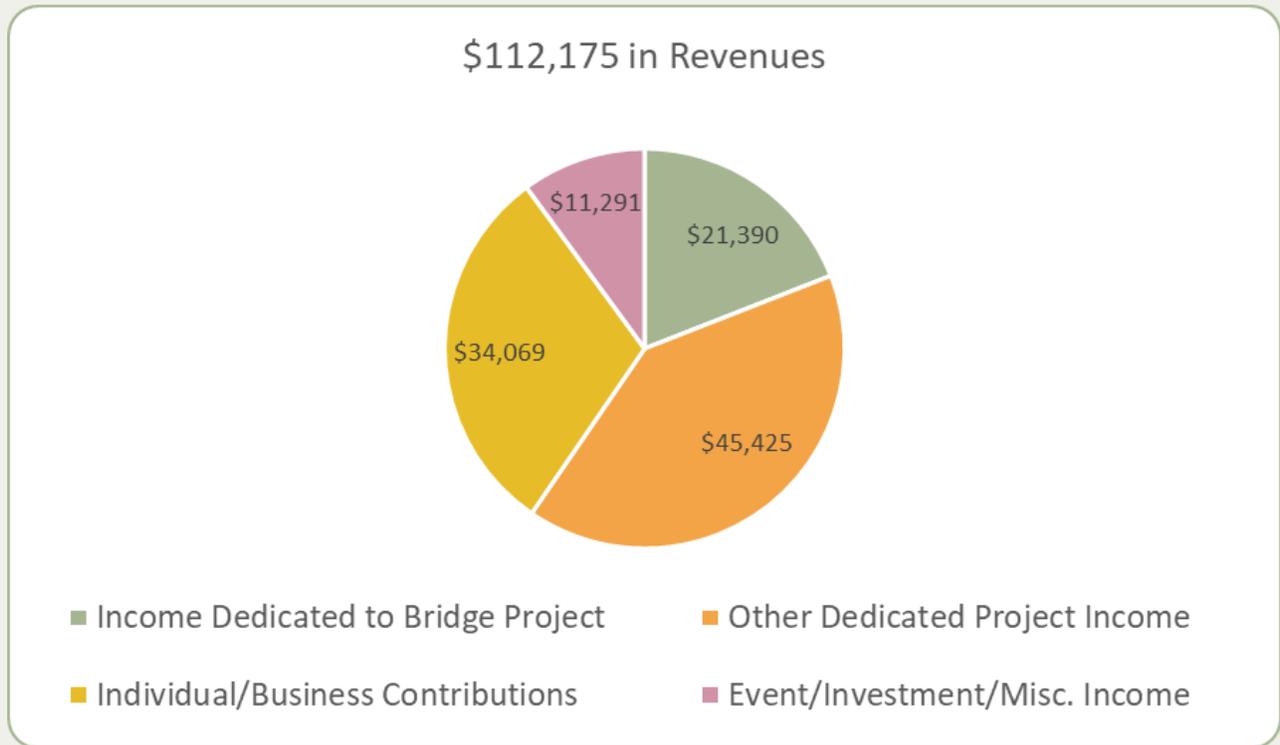


By the end of 2021, FHSP had raised \$755,021 and expended \$685,385 on the bridge project. A new dual-use gate (for both cattle and humans) is now being designed for the south end of the bridge. We estimate \$20,000 will be spent on gate design, fabrication and installation plus trail improvements adjacent to the bridge interpretive signs. With donor permission, surplus funds from the bridge account will help fund the new Harriman Trails Initiative, our focus for fundraising and volunteer service through 2027.

Other FHSP accomplishments during this 18-month reporting period:

- Mentored Washington & Lee University summer interns who conducted two park user surveys
- Purchased specialized shelving for proper, safe storage of Railroad Ranch artifacts
- Funded supplies for jack fence maintenance and tending the Native Garden near park headquarters
- Conveyed ownership to IDPR of a winter trail groomer that FHSP purchased for park use in 2012
- Capitalized purchase of a new storage shed for the park maintenance area to hold FHSP supplies
- Managed finances for the Park's Halloween Haunts event and its snowshoe loaner program
- Revised FHSP bylaws that expanded the board of directors to between 10-15 members

# Statement of Activities: January 2021-June 2022\*



\*FHSP has changed to a June 30 fiscal year to more closely align with the State of Idaho fiscal year. Thus, two Form 990 tax returns were submitted to the IRS for 18 months of financial activity, and the merged figures are shown above.

# Statement of Financial Position—June 30, 2022

## ASSETS

### Bank Accounts

Checking	\$	65,921.00
Savings	\$	200,239.00
<b>Total Bank Accounts</b>	<b>\$</b>	<b>268,160.00</b>

### Other Current Assets

Inventory Assets	\$	2,027.00
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### Fixed Assets

Furniture and Equipment	\$	7,769.00
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**TOTAL ASSETS** **\$ 275,955.00**

## LIABILITES AND EQUITY

### Current Liabilities

Accounts Payable	\$	-
Other Current Liabilities	\$	-
<b>Total Current Liabilities</b>	<b>\$</b>	<b>-</b>

### Equity

Bridge Equity Fund	\$	70,636.00
John Muir ADA Trail	\$	76,375.00
Harriman Trails Initiative	\$	12,457.00
Education Fund	\$	5,302.00
Fence Maintenance Fund	\$	2,841.00
Historic Building Fund	\$	-
Winter Programs Fund	\$	4,475.00
Haunts Event Fund	\$	2,200.00
Unrestricted Net Assets	\$	101,669.00
<b>Total Equity</b>	<b>\$</b>	<b>275,955.00</b>

**TOTAL LIABILITIES AND EQUITY** **\$ 275,955.00**



Save the Date! 13th Annual  
*WINE IN THE WOODS*  
SEPTEMBER 9, 2023

# In Appreciation to Our Donors and the 2022 FHSP Board of Directors

**CONTRIBUTORS  
(January 2021—June 2022)**

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 Mary Martin  
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 Lorene Parker  
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**President:** Sally Neill  
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**FHSP Directors**

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**FHSP Mailing Address for Contributions**

PO Box 125, Island Park, ID 83429

**Donate Online:** [www.friendsofharriman.org](http://www.friendsofharriman.org)

**Email:** [friendsofharriman@gmail.org](mailto:friendsofharriman@gmail.org)