

Account	Date	Name
INCOME		
Non-Profit Grants	06/12/2021	Central Wasatch Commission
Non-Profit Grants	05/14/2022	Central Wasatch Commission
Access Fund Grant	10/05/2021	The Access Fund
American Alpine Club Conservation Grant	03/10/2022	The American Alpine Club
Private Donations	06/29/2020	The Nature Conservancy
Private Donations	04/27/2021	Waterpro Inc.
Utah Office of Outdoor Rec RTP		

SINGLETRACK EXPENSES		
Trail Crew	10/05/2021	Singletrack Trails, Inc
Trail Crew	12/03/2021	Singletrack Trails, Inc
Trail Crew	12/03/2021	Singletrack Trails, Inc
Trail Crew	06/02/2022	Singletrack Trails, Inc
Trail Crew	07/12/2022	Singletrack Trails, Inc
Trail Crew	07/12/2022	Singletrack Trails, Inc
Trail Crew	07/12/2022	Singletrack Trails, Inc
Trail Crew	07/28/2022	Singletrack Trails, Inc

Trail Crew	Aug-22	Singletrack Trails, Inc
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MATCH

Access Fund crew was out there for 3 weeks
 Last year's rate was \$2500/wk = \$7500
 USFS

SLCA MATCH		
Meeting and Travel Expenses	10/28/2021	Happy Sumo
Meeting and Travel Expenses	04/21/2022	Lone Star Taqueria
Marketing	09/13/2021	Kylee Firlit
Marketing	05/03/2022	Alphagraphics
Contractors	06/18/2022	Headlamp Studios
Mapping Specialist	03/20/2022	Michael Mason
Mapping Specialist	03/20/2022	Michael Mason

Memo/Description	Amount
Jacobs Ladder Project	15,333.00
Jacob's Ladder	5,000.00
Jacobs Ladder Trail Project Grant	2,000.00
Cornerstone Grant Jacobs Ladder	2,000.00
Peter Metcalf for Jacobd Ladder Project 2021	1,000.00
Jacobs Ladder Trail Project	5,000.00
	45,000.00
	45,000.00
TOTAL SECURED INCOME	#####
Jacobs Ladder Trail Crew incliuded mobilization \$825	17,764.83
Jacobs Ladder Invoice 688	23,515.05
Jacobs Ladder invoice 689	6,747.44
Jacobs Ladder Section 2 - Hand Built	9,019.14
Late Fee	10.00
Section 2 - Hand Built (1091 @ \$12.09)	13,190.19
Section 2 - Hand Built (608 @ \$12.09)	7,350.72
Trail Construction on Trail 2 (965 @ \$12.09)	11,666.85
EXPENSES TO DATE	89,264.22
See map and invoice attached to finish project	68,142.00
TOTAL EXPENSES	#####
STILL NEEDED TO FINISH	38,000.00
	7,500.00
	21,187.00
Jacobs Ladder year end	145.16
USFS Jacobs site visit	25.70
design work for Jacob's Ladder trail sign	130.00
Jacobs Ladder posters	91.26
Jacobs Ladder Video Downpayment	3,000.00
Jacob's Ladder Map: Updated map showing 2021 work progress	30.00
Jacob's Ladder Map: Updated trail realignment map	60.00
TOTAL IN KIND MATCH	32,169.12