

SCHEDULE O
Form 990-EZ
Gunnison Trails, Inc

Other Information

2016

11-3785204

Part I Line 10 Grants

Gunnison Nordic Center	\$500
Gunnison Food Pantry	250
Gunnison Ranchland Legacy	100
Western Colorado University	800
IMBA	100
CMBA	<u>100</u>
	\$1,850

Part I Line 16 Other Expenses

Growler	\$60,867
Signal Peak Grant	4,836
Water Treatment Grant	606
Trails work	7,553
Sage Grouse Grant	<u>1,730</u>
	\$75,592

Part II Line 24 Other Assets

Accounts receivable	\$16,167
Deposit	<u>20</u>
	\$16,187

Part II Line 26 Total Liabilities

Payroll withholding	\$5,988
Deferred Growler income related to 2016 event	57,655
Accounts payable	2,866
Credit card payable	<u>944</u>
	\$67,453

Part III Mission Statement:

Gunnison Trails is a non-profit trail advocacy organization established to assist land managers and other organizations in maintaining existing trails, educating users on responsible trail-based recreation, and pursuing opportunities for biking, running, and hiking which promote sustainable trail use throughout Gunnison County.

Part III Line 31 Other Program Services

Water Treatment Grant: In connection with BLM, planned and executed a re-work of the Water Treatment Trail at Hartman Rocks, which is a public trails system southwest of Gunnison. \$636 grant and \$606 expense

Sage Grouse Grant: Developed signage protecting sage grouse habitat adjacent to existing trails.
The Gunnison sage grouse is a protected species. \$1,730 grant and expense