Board of Directors

Bernard Ackerman (2004) Eugene Bodycott (2004) Tom Burton, Sr. (2004) Will Close (2005) Harry Dalton (2004) Jeanne Ferguson (2005) Wenonah Haire (2003) Bill Kimbrell (2003) Barry Mack (2004) Buddy Motz (2005) Kitty Updike (2005) Murray White (2005)

Technical Committee

David Anderson Thurmond Bonner Ken Driggers Randy Ellis Richard Houk Jim Little Lindsay Pettus John Schmidt Jim Sorrow Bill Steele

Executive Director

Jeff Updike

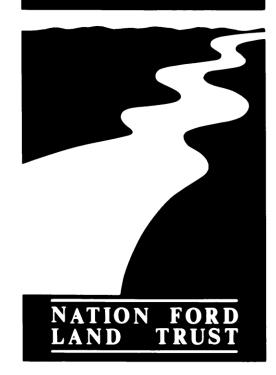
Stewardship Manager

Janet Steele

Mission Statement

The Nation Ford Land Trust is dedicated to the preservation of open spaces, natural beauty, and the scenic heritage of the York County area. Preserving these qualities will ensure that as our home grows, it retains the qualities that have made it a wonderful place to live, work, and raise a family.





2003

Annual Report

Nation Ford Land Trust

York County, SC

Post Office Box 431 Fort Mill, SC 29716-0431 (803) 547-8140 Fax (803) 547-2852 Email: NFLT@Comporium.net

NATION FORD LAND TRUST

Statement of Assets, Liabilities, and Fund Balance June 30, 2003

Assets

Current Assets:

Checking/Savings	\$112,921.95
Litter Grant Checking	1,684.19
Rutledge Parcel #1	8,200.00
Boger Estate Prop	39,386.42
Gardner Parcel	15,220.00
Bailiwyck Parcel	100,000.00
Gainey Road/Battery	7,500.00
Office Equipment	1,461.00
Accumulated Depreciation	(975.00)
Prepaid Rent	<u>13,766.67</u>
Total Current Assets	\$ 299,165.23
TOTAL ASSETS	\$299,165.23

Liabilities and Fund Balance

Liabilities:	 0.00
Total Liabilities	\$ 0.00

Fund Balances:

Fund Balance – Unrestricted Fund Balance – Restricted Fund Balance Donated Property Fund Balance Equipment	\$150,386.97 17,061.26 130,920.00 815.00
Total Fund Balances	\$299,165.23
TOTAL LIABILITIES AND FUND BALANCES	\$299,165.23

NATION FORD LAND TRUST

Statement of Support, Revenue, and Expense for the Year Ended June 30, 2003

Support and Revenues

Membership Dues	\$	5,500.00
Interest Income		5,851.91
Gain on Sale of Rutledge #2		4,906.50
Spider Lily Prints		1,500.00
Cash Donations/Memorials		490.00
Misc. Other Income		<u>2,509.11</u>
TOTAL SUPPORT AND	\$ 2	20,757.52
REVENUES		

Expenses

Outside Services	\$	14,235.79
Rent and Insurance		5,733.33
Utilities & Phone		2,172.42
FM Litter Task Force Exp		1,519.07
Postage/Newsletter/Lily Print		571.69
Org. Dues/Education		753.00
Fundraiser		390.08
Annual Meeting		773.01
Property Mgmt/Stewardship		449.00
Land Trust Grants/Gifts		2,000.00
Office Equipment/Supplies/Depre.		932.74
Misc. Expenses		762.21
TOTAL EXPENSES	<u>\$</u>	30,292.34
REVENUES OVER OF EXPENSES	(<u>\$</u>	9,534.82)

2002 – 2003 Highlights

Moved into new offices at 210 Tom Hall Street in Fort Mill.

Sold Rutledge Parcel #2.

Accepted 115-acre Huntington Farms conservation easement from Pete Lang.

Accepted additional 30-acre conservation easement from Dr. Eric and Diana Zellner.

Accepted additional sunflower easement site in McConnells.

Worked with York County to have the Nation Ford Greenway incorporated in the York County Forever mission.

Worked with the Trust for Public Land to verbally secure 74% of the land for the Nation Ford Greenway.

Worked with Voices & Choices to have the Nation Ford Greenway become part of the 150-mile Catawba Regional Trail.

Contracted with Palmetto Conservation Foundation to provide technical and organizational support.

Partnering with York County Culture & Heritage Commission on their Sustainable Community Oversight Committee for the new museum site.

Continued participation with the Catawba River Task Force and the SC Land Trust Network.