

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 (2003)
Hugh White (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.



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2003

Annual Report

Nation Ford Land Trust
York County, SC

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>	
<i>Total Current Assets</i>	\$ 299,165.23	
TOTAL ASSETS	<u>\$299,165.23</u>	

Liabilities and Fund Balance

<i>Liabilities:</i>	<u>0.00</u>
<i>Total Liabilities</i>	\$ 0.00

Fund Balances:

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

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 REVENUES	\$ 20,757.52

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	<u>762.21</u>
TOTAL EXPENSES	<u>\$ 30,292.34</u>
REVENUES OVER OF EXPENSES	<u>(\$ 9,534.82)</u>

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.