

Board of Directors

Bernard Ackerman (2004)

Dewey Adams (2006)

Eugene Bodycott (2004)

Tom Burton, Sr. (2004)

Will Close (2005)

Harry Dalton (2004)

Jeanne Ferguson (2005)

Stephen Hamilton (2006)

John Hiott (2006)

Richard Houk (2006)

Hiram Hutchison (2006)

Barry Mack (2004)

Buddy Motz (2005)

Hugh White (2005)

Murray White (2005)

Bill Kimbrell (Honorary)

Kitty Updike (Honorary)

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

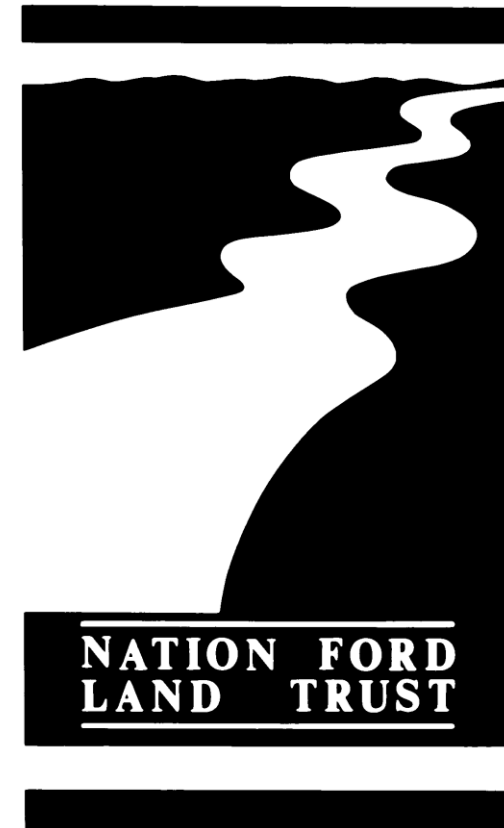
Janet Steele

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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2004

Annual Report

Nation Ford Land Trust
York County, SC

NATION FORD LAND TRUST
Statement of Assets, Liabilities, and Fund Balance
June 30, 2004

Assets

Current Assets:

Checking/Savings	\$119,694.05
Litter Grant Checking	4,222.20
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>10,966.71</u>

Total Current Assets \$ 297,475.38

TOTAL ASSETS \$ 297,475.38

Liabilities and Fund Balance

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

Fund Balances:

Fund Balance – Unrestricted	\$154,308.13
Fund Balance – Restricted	19,961.25
Fund Balance -- Donated Property	122,720.00
Fund Balance -- Equipment	<u>486.00</u>

Total Fund Balances \$ 297,475.38

TOTAL LIABILITIES AND FUND BALANCES \$ 297,475.38

NATION FORD LAND TRUST
Statement of Support, Revenue,
and Expense for the Year Ended
June 30, 2004

Support and Revenues

Membership Dues	\$ 5,225.00
Interest Income	905.87
Gain on Sale of Rutledge #1	7,000.00
Spider Lily Prints	300.00
Cash Donations/Memorials	9,245.00
Fundraisers	14,600.00
Misc. Other Income	<u>7,243.45</u>

TOTAL SUPPORT AND REVENUES \$ 44,519.32

Expenses

Outside Services	\$ 17,783.33
Rent and Insurance	3,060.96
Utilities & Phone	1,474.40
FM Litter Task Force Exp	3,862.70
Postage/Newsletter/Lily Print	414.78
Org. Dues/Education	1,055.50
Fundraiser	959.91
Annual Meeting	644.79
Property Mgmt/Stewardship	6,838.41
Office Equipment/Supplies/Depre.	634.85
Misc. Expenses	<u>1,299.54</u>

TOTAL EXPENSES \$ 38,009.17

REVENUES OVER OF EXPENSES \$ 6,510.15

2003 – 2004 Highlights

Sold Rutledge Parcel #1.

Accepted the Confederate Park conservation easement in Fort Mill.

Completed 9 baseline documentations.

Created a new Nation Ford Land Trust folder.

Updated NFLT membership software to allow better tracking.

Entered into the Open Space Protection Collaborative.

Initiated NFLT board member rotation cycles.

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

Maintained partnerships with York County Forever, the Trust for Public Land, and York County to further plan the Nation Ford Greenway.

Initiated the annual NFLT Corporate Conservation Roundtable --

Springs Industries; The Herald; York Electric Cooperative; Robinson, Bradshaw & Hinson; Weyerhaeuser; Piedmont Medical Center; John Deere; Gary & Peggy Williams; Duke Power; United Contractors, Inc.