

Board of Directors

Bernard Ackerman (2007)
Dewey Adams (2006)
Eugene Bodycott (2007)
Will Close (2005)
Harry Dalton (2007)
Jeanne Ferguson (2005)
Brian Hall (2007)
Stephen Hamilton (2006)
John Hiott (2006)
Richard Houk (2006)
Hiram Hutchison (2006)
Barry Mack (2007)
Jetter Pittman (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
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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www.nationfordlandtrust.org



2005

Annual Report

Nation Ford Land Trust
York County, SC

NATION FORD LAND TRUST
Statement of Assets, Liabilities, and Fund Balance
June 30, 2005

Assets

Current Assets:

| | |
|--------------------------|------------------|
| Checking/Savings | \$100,670.79 |
| Certificate of Deposit | 50,000.00 |
| Gardner Parcel | 15,220.00 |
| Bailiwyck Parcel | 100,000.00 |
| Gainey Road/Battery | 7,500.00 |
| Office Equipment | 1,461.00 |
| Accumulated Depreciation | <1,307.00> |
| Prepaid Rent | <u>10,966.71</u> |

Total Current Assets \$ 284,511.50

TOTAL ASSETS \$ 284,511.50
 =====

Liabilities and Fund Balance

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

Fund Balances:

| | |
|----------------------------------|---------------|
| Fund Balance – Unrestricted | \$144,842.95 |
| Fund Balance – Restricted | 16,794.55 |
| Fund Balance -- Donated Property | 122,720.00 |
| Fund Balance -- Equipment | <u>154.00</u> |

Total Fund Balances \$ 284,511.50

TOTAL LIABILITIES AND FUND BALANCES \$ 284,511.50
 =====

NATION FORD LAND TRUST
Statement of Support, Revenue,
and Expense for the Year Ended
June 30, 2005

Support and Revenues

| | |
|------------------------------|-----------------|
| Membership Dues | \$ 6,450.00 |
| Interest Income | 800.50 |
| Gain on Sale of Boger Estate | 301.72 |
| Spider Lily Prints | 100.00 |
| Cash Donations/Memorials | 1,087.82 |
| Fundraisers | 7,298.00 |
| Misc. Other Income | <u>2,288.39</u> |

TOTAL SUPPORT AND REVENUES \$ 18,326.43

Expenses

| | |
|----------------------------------|-----------------|
| Outside Services | \$ 12,796.03 |
| Rent and Insurance | 3,083.00 |
| Utilities & Phone | 1,368.36 |
| FM Litter Task Force Exp | 5,122.20 |
| Postage/Newsletter/Lily Print | 402.45 |
| Org. Dues/Education | 940.39 |
| Fundraiser | 1,446.92 |
| Annual Meeting | 577.50 |
| Property Mgmt/Stewardship | 803.30 |
| Office Equipment/Supplies/Depre. | 389.47 |
| NFLT Promotional Expenses | 3,046.49 |
| Misc. Expenses | <u>1,100.20</u> |

TOTAL EXPENSES \$ 31,076.31

REVENUES OVER OF EXPENSES \$ <12,749.88>

2004 – 2005 Highlights

Established our web site [www.nationfordlandtrust.org].

Collaborated with KVLTL, PCF, and Founders Federal Credit Union to publish and distribute Louise Pettus's new book – Leasing Away A Nation.

Completed our yearly stewardship-monitoring program by use of aerial photography.

Sold the Boger Estate Property.

Continued NFLT's image update with new letterhead.

Continued our partnerships with York County Forever, the Trust for Public Land, York County, and the Open Space Protection Collaborative to further promote the Nation Ford Greenway.

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

Expanded our Corporate Conservation Roundtable to 13 partners --

Springs Industries; The Herald; York Electric Cooperative; Lang & Associates; Weyerhaeuser; Piedmont Medical Center; Turner Family Foundation; John Deere; Comporium Communications; Williams & Fudge Inc.; Duke Power; United Contractors, Inc.; and Crescent Resources, LLC.