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

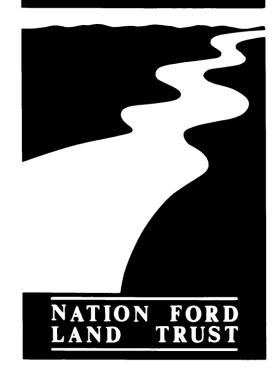
Executive Director

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.





2005

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: <u>NFLT@Comporium.net</u> www.nationfordlandtrust.org

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

Liabilities:	 0.00
Total Liabilities	\$ 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	\$ 284,511.50
FUND BALANCES	========

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	2,288.39
TOTAL SUPPORT AND	\$ 18,326.43

REVENUES

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	<u>\$ 31,076.31</u>
REVENUES OVER OF EXPENSES	\$<12,749.88>

2004 – 2005 Highlights

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

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

Completed our yearly stewardshipmonitoring 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.