## **Board of Directors**

Bernard Ackerman (2007)

Eugene Bodycott (2007)

*Will Close* (2008)

Harry Dalton (2007)

Jeanne Ferguson (2008)

Brian Hall (2007)

Stephen Hamilton (2009)

John Hiott (2009)

Richard Houk (2009)

Hiram Hutchison (2009)

Barry Mack (2007)

Jetter Pittman (2008)

Murray White (2008

Bill Kimbrell (Honorary)

Kitty Updike (Honorary)

## **Technical Committee**

David Anderson

Ken Driggers

Richard Houk

Jim Little

Lindsay Pettus

John Schmidt

Bill Steele

## **Executive Director**

Jeff Updike

# **Stewardship Manager**

Janet Steele

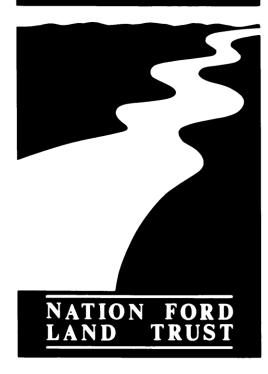
## **Mission Statement**

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.



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



2007
Annual Report

Nation Ford Land Trust York County, SC

## NATION FORŸand Fund Balance June 30, 2007

### NATION FORD LAND TRUST

Statement of Support, Revenue, and Expense for the Year Ended June 30, 2007

# **Assets**

#### Current Assets:

Checking/Savings	\$122,961.65
Certificate of Deposit	100,000.00
Whitley Mills Property	925,000.00
Bailiwyck Parcel	100,000.00
Gainey Road/Battery	7,500.00
Office Equipment	3,513.26
Accumulated Depreciation	<2,528.00>
Prepaid Rent	<u>5,366.79</u>

Total Current Assets \$1,261,813.70

**TOTAL ASSETS** \$1,261,813.70

#### **Liabilities and Fund Balance**

Liabilities:	 0.00
Total Liabilities	\$ 0.00

#### Fund Balances:

**FUND BALANCES** 

Fund Balance – Unrestricted	\$189,731.34
Fund Balance – Restricted	39,428.36
Fund Balance Donated Prop	erty 1,032,500.00
Fund Balance Equipment	<u>154.00</u>
Total Fund Balances	\$1,261,813.70
TOTAL LIABILITIES AND	\$1,261,813.

\$1,261,813.70

### **Support and Revenues**

Membership Dues	\$	4,550.00
Interest Income		5,240.40
Spider Lily Prints		400.00
Cash Donations/Memorials		3,122.50
Fundraisers		14,109.00
Stewardship Donations		12,300.36
Sale of Gardner Parcel		24,780.00
Nation Ford Greenway Revenue		23,520.00
Misc. Other Income		730.00
TOTAL SUPPORT AND REVENUES	<u>\$</u>	88,752.26

### **Expenses**

**OF EXPENSES** 

Outside Services	\$ 13,100.78
Nation Ford Greenway	8,045.48
Rent and Insurance	3,126.96
Utilities & Phone	1,527.58
Postage/Newsletter/Lily Print	233.49
Org. Dues/Education	879.00
Fundraiser	1,284.16
Annual Meeting	677.89
Property Mgmt/Stewardship	6,343.13
Office Equipment/Supplies/Depre.	976.72
NFLT Promotional Expenses	3,498.94
D&O Insurance	854.00
Misc. Expenses	262 <u>.</u> 05
TOTAL EXPENSES	\$ 40,810.18

# **REVENUES OVER** \$47,942.08

## **2006 – 2007 Highlights**

Agreed in principle to accept 100 foot-wide conservation easement from Crescent Resources on their property along the Catawba River.

NFG Steering Committee hired Janet Steele as the new NFG Coordinator with funding help by TPL, YCCF, City of Rock Hill, Town of Fort Mill, and Springs close Foundation.

Initiated monthly NFG Steering Committee meetings.

Accepted 285-acre Conservation easement on the Flying King Ranch.

Accepted 28-acre fee simple land donation at Whitley Mills.

Accepted 50-foot wide NFG trail easement along Sugar Creek from Coulston Enterprises.

Participated as a member of the Carolina Thread Trail Advisory Board.

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

Renewed several of our Corporate Conservation Roundtable partners --

Comporium Communications; Plantation Land Properties, LLC; York Electric Cooperative; Duke Energy; Turner Family Foundation; Piedmont Medical Center; Domtar Paper Company, LLC; Williams & Fudge, Inc.; United Contractors, Inc.; John Deere; Springs Global