Board of Directors

 $Bernard\ Ackerman\ (2010)$

Eugene Bodycott (2010)

Will Close (2011)

Harry Dalton (2010)

Jeanne Ferguson (2011)

Stephen Hamilton (2009)

John Hiott (2009)

Hiram Hutchison (2009)

Perry Johnston (2011)

Barry Mack (2010)

Kathy Pender (2010)

Jetter Pittman (2011)

Murray White (2011)

Kitty Updike (Honorary)

Technical Committee

David Anderson Ken Driggers Jim Little Lindsay Pettus Bill Steele

Executive Director

Jeff Updike

Stewardship Manager

Janet Steele

NFG Coordinator

Beth Chuck

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> <u>www.nationfordlandtrust.org</u> www.nationfordgreenway.com



2009
Annual Report

Nation Ford Land Trust York County, SC

NFLT Statement of Assets, Liabilities, and Fund Balances June 30, 2009

Assets

Checking/Savings	\$107,195.13
Whitley Mills Property	925,000.00
Bailiwyck Parcel	100,000.00
Gainey Road/Battery	7,500.00
Office Equipment	3,702.36
Accumulated Depreciation	<2,687.00>
Prepaid Rent	13,766.87
Preservation Fund	75,292.59
Legal Defense Fund	19,960.29
Stewardship Fund	<u>19,050.35</u>
TOTAL ASSETS	\$1,268,780.59 =======

Liabilities and Fund Balances

Donated Property	1,032,500.00
Flying King Ranch FB	15,351.85
White/Beaty FB	2,127.59
Sunflower FB	3,207.97
Dalton Ranch FB	10,766.49
Heron Island FB	3,075.00
NFGreenway FB	19,461.04
YCF FB	43,740.69
Increase/Decrease FMV-FFTC	<37,989.59>
NFLT FB	193,729.51
Equipment FB	154.00
Current Income	< <u>17,343.96</u> >
TOTAL LIABILITIES AND	\$1,268,780.59
FUND BALANCES	========

NFLT Statement of Support, Revenue, and Expense for the Year Ended June 30, 2009

Support and Revenues

Membership Dues	\$ 4,325.00
Interest Income	2,699.50
Spider Lily Prints	300.00
Cash Donations/Memorials	2,900.00
Fundraisers	12,000.00
Nation Ford Greenway Revenue	2,875.00
Heron Island Revenue	12,450.00
Misc. Other Income	750.00
TOTAL SUPPORT AND REVENUES	\$ 38,299.50

Expenses

Outside Services	\$	16,150.00
Nation Ford Greenway		2,476.24
Rent and Insurance		3,116.96
Utilities & Phone		1,978.13
Postage/Newsletter/Lily Print		240.79
Other Org. Dues		943.00
Fundraiser		1,495.00
Annual Meeting/Other Meetings		1,349.68
Property Mgmt/Stewardship		1,652.22
Office Equipment/Supplies/Depre.		1,496.98
NFLT Promotional Expenses		1,681.73
D&O Insurance		869.00
YCF Expenses		5,700.00
Admin/Inv Fees-FFTC		1,401.93
Heron Island Expense		14,250.00
Mileage/Travel Expense		841.80
TOTAL EXPENSES	\$	55,643.46
REVENUES OVER	< :	\$17,343.96>
OF EXPENSES		======

2008 – 2009 Highlights

Accepted 12-acre Clover Rock Outcrop conservation easement from York County.

Accepted additional 95-acre conservation easement from the Bonner Thomason family.

Accepted 92-acre conservation easement from the Sherer estate.

Will receive \$48,000.00 grant award from the Carolina Thread Trail for design and construction of the Coulston tract.

Worked with local landowners and SCPRT to protect Heron Island as a Blue Heron rookery.

Participated in the "Carolina Thread Trail Marking" day.

Participated in land preservation forum at the Bethesda Church.

Commissioned commemorative 20th year anniversary book for NFLT.

Continued participation with the Carolina Thread Trail Advisory Board, the SC Land Trust Network, Land Trust Alliance, Nation Ford Greenway Steering Committee, and the York County Greenway Steering Committee.