

Board of Directors

Bernard Ackerman (2013)

Eugene Bodycott (2013)

Will Close (2011)

Jeanne Ferguson (2011)

Stephen Hamilton (2012)

John Hiott (2012)

Hiram Hutchison (2012)

Perry Johnston (2011)

Barry Mack (2013)

Kathy Pender (2013)

Jetter Pittman (2011)

Murray White (2011)

Kitty Updike (Honorary)

Harry Dalton (Honorary)

Technical Committee

David Anderson

Ken Driggers

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.



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**NATION FORD
LAND TRUST**

2011

Annual Report

Nation Ford Land Trust

York County, SC

**NFLT Statement of Assets,
Liabilities, and Fund Balances
June 30, 2011**

Assets

Checking/Savings	\$128,573.07
Whitley Mills Property	925,000.00
Bailiwyck Parcel	100,000.00
Gainey Road/Battery	7,500.00
Office Equipment	3,702.36
Accumulated Depreciation	<3,464.00>
Prepaid Rent	8,166.95
Preservation Fund	100,146.01
Legal Defense Fund	26,548.94
Stewardship Fund	<u>25,338.75</u>

TOTAL ASSETS \$1,321,512.08
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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	<1,706.76>
NFLT FB	190,211.96
Equipment FB	154.00
Current Income	<u>2,622.25</u>

TOTAL LIABILITIES AND FUND BALANCES \$1,321,512.08
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**NFLT Statement of Support, Revenue,
and Expense for the Year Ended
June 30, 2011**

Support and Revenues

Membership Dues	\$ 400.00
Interest Income	2,316.28
Spider Lily Prints	100.00
Cash Donations/Memorials	12,377.00
Fundraisers	6,000.00
Nation Ford Greenway Revenue	3,025.00
Stewardship Donations	14,000.00
CTT Grants	101,200.00

TOTAL SUPPORT AND REVENUES \$139,418.28

Expenses

Outside Services	\$ 12,250.00
Nation Ford Greenway	7,593.77
Rent and Insurance	3,141.96
Utilities & Phone	1,561.84
Postage/Newsletter/Lily Print	286.24
Other Org. Dues	918.00
Annual Meeting/Other Meetings	1,937.44
Property Mgmt/Stewardship	1,786.65
Office Equipment/Supplies/Depre.	551.37
NFLT Promotional Expenses	425.56
D&O Insurance	875.00
CTT, NFG Grant Expenses	103,611.28
Admin/Inv Fees-FFTC	1,631.15
Misc. Other Expense	225.77

TOTAL EXPENSES \$136,796.03

REVENUES OVER OF EXPENSES \$ 2,622.25
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2010 – 2011 Highlights

Complete construction of 6,000 feet of trail along Sugar Creek – Coulston Trail– thanks to grant funds from the Carolina Thread Trail.

Completed purchase of the Drake Parcel in order to connect the Coulston Tract with the Springfield Trail thanks to grant funds from the Carolina Thread Trail.

Attended the Carolina Thread Trail annual forum.

Beth Chuck trained to become an official Trail Master.

Hosted a CTT regional trail maintenance outing on the Coulston Trail.

Participated in Earth Day at the York County Museum.

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