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Executive Director

Janet Steele

janet@nationfordlandtrust.org

www.nationfordlandtrust.org

www.nationfordgreenway.com

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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2015

Annual Report

Nation Ford Land Trust

York County, SC

**NFLT Statement of Assets,
Liabilities, and Fund Balances
October 31, 2015**

Assets

Checking/Savings	\$ 56,123.33
Thomasson Family Property	420,000.00
Beers Property	35,000.00
Poe Property	12,000.00
Whitley Mills Property	390,000.00
Bailiwyck Parcel	100,000.00
Gainey Road/Battery	7,500.00
Drake Parcel	20,366.77
NFG Bridge	15,000.00
Office Equipment	9,375.44
Accumulated Depreciation	<9,119.00>
Prepaid Rent	0.40
Preservation Fund	96,885.64
Legal Defense Fund	30,573.43
Stewardship Fund	<u>30,381.87</u>

TOTAL ASSETS \$1,214,087.88
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Liabilities and Fund Balances

Donated Property	\$ 964,500.00
Property Fund Balances	45,084.74
Increase/Decrease FMV-FFTC	52,710.97
Preservation Fund Balance	96,885.64
Legal Defense Fund	30,573.43
Stewardship Fund Balance	30,381.87
Equipment Fund Balance	2,317.44
Current Income	<u><8,366.21></u>

TOTAL LIABILITIES & FUND BALANCES \$1,214,087.88
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**NFLT Statement of Support, Revenue,
and Expense for the Year Ended
June 30, 2012**

Support and Revenues

Membership Dues	\$ 1,575.00
Interest Income	480.88
Spider Lily Prints	100.00
Huck's Defeat Prints	100.00
Cash Donations/Memorials	50.00
Fundraisers/Corporate Sponsors	<u>9,500.00</u>

TOTAL SUPPORT AND REVENUES \$11,805.88
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Expenses

Outside Services/Office Personnel	\$ 10,263.00
NFG Personnel	290.00
NFG Misc. Expenses	957.85
Office Rent	933.32
Telephone/Fax Expenses	501.68
Postage/PO Box	389.00
Office Equipment/Furniture	190.00
Membership Dues/Other Orgs.	1,050.00
Misc. Expenses	35.00
Property Mgmt/Stewardship	276.13
Office Supplies	162.58
NFLT Promotional Expenses	200.00
Bank Fees	29.90
Mileage/Travel Expenses	638.21
Admin/Inv Fees-FFTC	471.47
YCF Expenses	3,783.95

TOTAL EXPENSES \$20,172.09

REVENUES OVER OF EXPENSES \$ <8,366.21>
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2014-2015 Highlights

- Applied for and received funding from the SC Conservation Bank to place a conservation easement on a 1,000 acre farm in the Blackjack soils region on the York/Chester County line.
- Applied for and received funding from the SC Conservation Bank to place a conservation easement on 53 acres of a farm on Mount Gallant Road in Rock Hill. York County Forever funds approved for easement expenses.
- Accepted conservation easement on the historic Roach-Roddey house and surrounding 57 acres in Rock Hill. York County Forever funds approved for easement expenses.
- York County Forever funds approved for easement expenses on 40 acres of a Century Farm in the Catawba Township.
- Applied for and received \$2,500 grant from the Duke Habitat Enhancement Program for continued maintenance and monitoring of Schweinitz's sunflower site in Fort Mill.
- Applied for and received \$150,000 grant from the Carolina Thread Trail to construct over 2 miles of trail along the Catawba River in Fort Mill.
- Accepted 3 donated properties in York County.

Partnering with:

Carolina Thread Trail
SC Land Trust Network
York County Forever
Katawba Valley Land Trust
Catawba Lands Conservancy