

Board of Directors

*Bernard Ackerman
Eugene Bodycott
Tom Burton, Sr.
Will Close
Harry Dalton
Jeanne Ferguson
Wenonah Haire
Bill Kimbrell
Barry Mack
Buddy Motz
Kitty Updike
Hugh White
Murray White*

Technical Committee

*David Anderson
Thurmond Bonner
Ken Driggers
Randy Ellis
Richard Houk
Jim Little
Lindsay Pettus
John Schmidt
Jim Sorrow
Bill Steele*

Executive Director

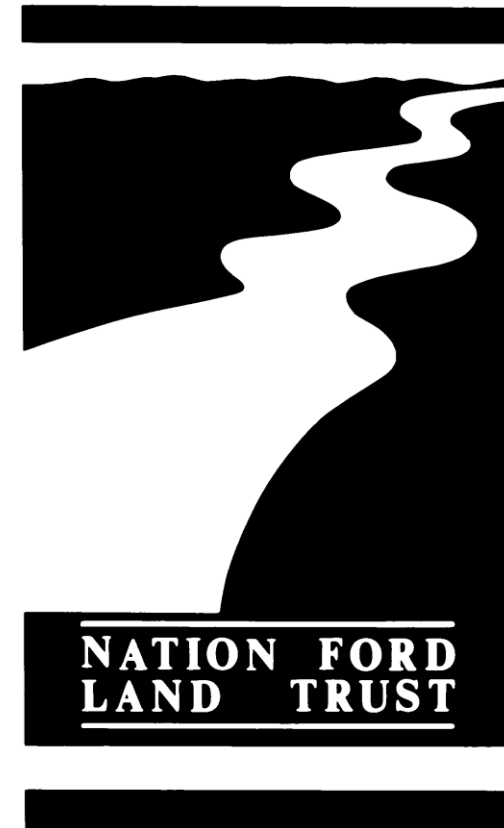
Jeff Updike

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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2002

Annual Report

Nation Ford Land Trust
York County, SC

NATION FORD LAND TRUST
Statement of Assets, Liabilities, and Fund Balance
June 30, 2002

Assets

Current Assets:

Checking/Savings	\$174,780.86
Litter Grant Checking	6,582.00
Rutledge Parcel #1	8,200.00
Rutledge Parcel #2	4,695.00
Gardner Parcel	15,220.00
Bailiwyck Parcel	100,000.00
Gainey Road/Battery	7,500.00
Nanny'sMtn. Access Deposit	<u>500.00</u>
<i>Total Current Assets</i>	\$ 317,477.86

TOTAL ASSETS \$317,477.86

Liabilities and Fund Balance

<i>Liabilities:</i>	<u>0.00</u>
<i>Total Liabilities</i>	\$ 0.00

Fund Balances:

Fund Balance – Unrestricted	\$159,903.79
Fund Balance – Restricted	21,959.07
Fund Balance -- Donated Property	<u>135,615.00</u>

Total Fund Balances \$317,477.86

TOTAL LIABILITIES AND FUND BALANCES \$317,477.86

NATION FORD LAND TRUST
Statement of Support, Revenue,
and Expense for the Year Ended
June 30, 2002

Support and Revenues

Membership Dues	\$ 4,200.00
Interest Income	13,156.16
Stewardship Funds	15,662.00
Spider Lily Prints	1,100.00
Cash Donations/Memorials	1,325.00
Total Grant Awards	12,529.00
Misc. Other Income	<u>5,881.10</u>

TOTAL SUPPORT AND REVENUES \$53,853.26

Expenses

Outside Services	\$ 8,983.73
Rent and Insurance	4,464.00
Utilities & Phone	1,748.40
FM Litter Task Force Exp	3,863.69
Postage/Newsletter/Lily Print	1,267.15
Org. Dues/Education	1,071.40
Fundraiser	2,595.60
Annual Meeting	1,598.66
Property Mgmt/Stewardship	2,364.76
Land Trust Grants/Gifts	2,000.00
Office Equipment/Supplies	2,134.41
Misc. Expenses	<u>162.58</u>

TOTAL EXPENSES \$ 32,254.38

REVENUES IN EXCESS OF EXPENSES \$ 21,598.88

2001 – 2002 Highlights

Purchased computer system for our office.

Signed Memo of Understanding with York, Lancaster, and Mecklenburg counties, and Catawba Valley Land Trust, Catawba Lands Conservancy, and Trust for Public Land to restore the Sugar Creek Watershed.

With TPL, initiated the Nation Ford Greenway to protect and preserve the water quality of Sugar Creek and the Catawba River.

Added additional board member – Houston O. “Buddy” Motz, Jr.

Added additional Technical Committee member – David Anderson.

Received \$2000.00 matching grant from Land Trust Alliance to establish baseline documentation procedures and training.

Received \$3000.00 from the SC D.O.T. for stewardship of the Banks Road sunflower site.

Received \$2000.00 from the White and Beaty families for stewardship of the White/Beaty property.

Received \$3000.00 grant from the Prentice Foundation for operational expenses.

Received \$6700.00 grant for the Fort Mill Litter Task Force.

Continued participation in the Catawba River Task Force, Voices and Choices, SC Land Trust Network, and York County Forever.