

LAND PROTECTED FOREVER



LICKING LAND
TRUST

2019 ANNUAL REPORT



PRESERVE PROTECT AND ENHANCE LAND IN PERPETUITY FOR THE PUBLIC BENEFIT.

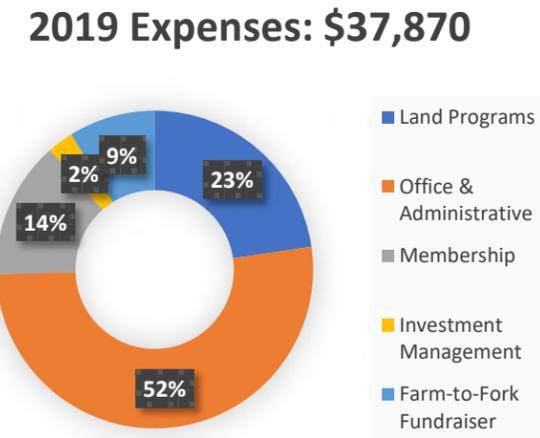
The Trust's mission is the preservation and permanent protection of central Ohio green spaces, open spaces, and natural areas – wetlands, woods, farmlands, riparian corridors, and scenic vistas-- for the benefit of present and future generations.

THANKS TO YOU

The Licking Land Trust continued in excellent financial health in fiscal year 2019. Farm-to-Fork, the Trust's annual fundraiser, saw its highest-ever net proceeds, and the organization remained debt-free.

During 2019, total revenues of \$58,778 were received by the Trust. Of that amount, membership dues comprised 37.7% (\$22,132). The second-largest source of income was the Trust's fundraiser, Farm-to-Fork, raising gross receipts of \$19,591 (33.3% of total Trust revenues). Investment earnings brought in \$14,600 (24.5% of total), and other operating donations of \$2,455 comprised 4.2%.

Expenses for the year, totaling \$37,870, are exhibited in the sections of the pie chart, which each include staff time: (1) Programs, including conservation, education, and engagement with other environmental organizations, comprised 23% (\$8,599) of total expense. Costs of the organization's program initiatives, such as stewardship and educational activities, are substantially defrayed by volunteer efforts of the Board, members, and supporters. (2) Office and administrative costs, which are largely fixed costs, represent 52% (\$19,619) of expense. (3) Membership communications and development, the majority of which is staff time, were \$14% (\$5,316). (4 & 5) Finally, investment management (\$997) slightly exceeded 2.5% of total expense, and the cost of hosting the Farm-to-Fork event was slightly under 9% (\$3,339).



At the end of 2018, the Trust's total assets were \$666,109, exceeding the 2018 ending asset balance by 9.9%.

The financial statements of the Licking Land Trust are compiled on a monthly basis and reviewed by the Board's Finance Committee as well as by the full Board. Dues and donations, operating funds, investment accounts, and all expenses are reviewed, as are the operating budget categories and their status, year-to-date, versus actual. The Finance Committee provides guidance to the Treasurer and recommendations to the Board concerning operating budget, investments, and other financial matters.

LAND PROTECTED

	PROTECTED AREA	LOCATION	ACRES
EASEMENTS	Beckett Farm	Bowling Green Township	60
	Bieberbach Farm	Franklin Township	115
	Brush Farm	Pataskala	64
	Carter Farm	St. Albans Township	99
	Goose Lane Farm	St. Albans and Granville Township	41
	Old Maid's Lane Farm	Pataskala	40
	Raccoon Creek Reserve	Granville Township	16
	Hughes Farm	Newtown Township	93
	James Farm	Union Township	134
	Kramer Farm	Harrison Township	81
	Larson Property	Granville Township	5
	Mockingbird Hill Conservation Area	Granville and McKean Townships	54
	Neeley Farm	Walnut Township	75
	Neeley Farm II	Walnut Township	53
	Spring Valley	Granville Township	46
	Winter Farm	Hopewell Township	72
OWNED	Boldon Reserve	Granville Township	1
	Fryman Reserve	Granville Township	37
	Harnden Mill Pond Preserve	Granville Township	8
	Hartman Farms Nature Reserve	Union Township	7
	Hill Wetland Reserve	Granville Township	8
	Mount Parnassus	Granville Township	1
	Park Trails Reserve	Newark	64



BIKE PATH NEAR HILL WETLAND RESERVE



SPRING VALLEY NATURE PRESERVE

BALANCE SHEET AS OF DECEMBER 31, 2019

ASSETS	
CASH AND SECURITIES	
Legal Defense Funds	\$ 86,454.63
Stewardship Funds	113,753.65
Donations & Bequests Fund	73,953.95
Memorial Gift Fund	5,751.00
Farm-to-Fork Fundraising	6,337.02
Board-Advised Trust Fund	107,360.66
Operating Accounts	26,658.91
TOTAL CASH AND SECURITIES	\$ 420,269.82
OTHER ASSETS	
Office Equipment and Computers	\$ 3,000.00
Books in Library (33)	660.00
Conservation Easements (16, total 1,049 acres (carried at \$1.00 each)	16.00
Trust-owned Land: 7 parcels, 125 acres (estimated value)	242,163.29
TOTAL OTHER ASSETS	\$ 245,839.29
TOTAL ASSETS	\$ 666,109.11
LIABILITIES AND EQUITY	
Liabilities	\$ 0.00
Equity	666,109.11
TOTAL LIABILITIES AND EQUITY	\$ 666,109.11

For a complete copy of financial statements, please contact the Licking Land Trust.



BIEBERBACH FARM

ACCREDITED AND TRUSTED

Our commitment to the land and community is demonstrated through our national accreditation with the Land Trust Alliance. The Trust adheres to policies, standards and practices that leaders in the industry have shown to preserve land with integrity and permanence. In 2020, the Trust acquired a flagship resource with TerraFirma to insure against the legal costs of defending conservation. Contributors, members, and the public can be more confident than ever that land trusts take permanence seriously and have the capacity and capability to uphold conservation forever.

THANKS TO YOU

For 30 years, the Licking Land Trust has been focused on building a community of land conservation. With sincere gratitude, we thank each and every one of you for your generous investment in our work.

LEADERS (\$1000+)

BFK Foundation, Inc.

John Cox

Paul Hammond and Tracee Laing

STEWARDS (\$500+)

Keith and Lyn Boone

Sally Crane Cox

Zaven and Susan Karian

Jeremy and Susan King

Michael and Diana Mickelson

Thomas and Wendy Miller

Bill and Jane Wilken

Candi Moore and Steve Mershon

Randall Ripley and Grace Franklin

Tom and Janet Schultz

Rebecca Stilson

Clarke and Sara Jean Wilhelm

CONSERVATORS (\$250-\$499)

Richard Carter

Gerald and Linda Ehram

Dave Fryman

Thomas and Erin Henshaw

Keith and Gretchen Hollingsworth

Kayla Hughes

Doug and Susan Kaiser

Abram Kaplan

John Kralovec and Julie Houpt

Richard and Rita Kipp

Stephen and Michele Layman

Jodi Melfi

Jean Luc and Amy Moreau

Richard and Jane Scott

Greg and Ginny Sharkey

Randy Smith and Sandra Mathern-Smith

Mark and Linda Smith

Doug and Beth Spieles

John H. and Sarah Wallace

Mark and Lori Weaver

David and Joanne Woodyard

HONORARY MEMBERS

(LAND OR EASEMENT DONORS)

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Jon Bennet

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William and Lori Custer

Judy Farris*

Dick and Ann Fryman

Granville Township

Robert and Deborah Harnden

Cynthia Hill*

Kayla Hughes

Arthur F. Kramer*

Lee and Katherine Larson

Howard E. LeFevre*

John Matthews and Patricia James

Robert and Susan Morrison

Larry and Janet Neeley

Park Trails/MI Homes

T.J. Evans Foundation

Ilse Winter and John Miller

BUSINESSES AND ORGANIZATIONS

Aramar, Inc.

BFK Foundation, Inc.

Central Ohio Technical College

Dawes Arboretum

Denison University

First Federal Savings

Friends of Laura Mickelson

Granville Garden Club

Granville Milling Co.

Granville Township

Jodi Melfi Design Ltd.

John Hinderer Honda

Kegler Brown Hill + Ritter`

Kendal at Granville

Kussmaul Gallery

Licking County Farm Bureau

Licking County Soil and Water

Licking Memorial Health Systems

Matesich Distributing Co.

MedBen Health Benefits

The Ohio State University - Newark

Park National Bank

Reese Pyle Meyer PLL

Ross Granville Market

The Energy Cooperative

Watts Farms

MEMBERSHIP

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Janell Baran and Peter Kuhlman

Ella Mae Bard

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Michael and Elaine Boaz

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Irmagene Davis

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Robert and Nancy Drake

Michael and Wendy Duffey

Benjamin and Lisa Englefield

Janet Englefield

Jim and Di* Erickson

Jon and Dagmar Farris

Robin Feil

Vic Feldmiller

Dan and Patricia Finkelman

Mary Fitch

Dan and Ginny Fletcher

Michael and Janine Flood

William Flowers

Reed and Mel Fraley

Susan and Chip Freeman

Tod and Evelyn Frolking

Dick and Ann Fryman

Michael and Vanessa Fuson

Richard and Nancy Gallagher

Trevor Gamble

Florence Gibson and Family

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Russ and Susan Ginise

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Chip and Sally Gordon

Jim and Jane Gordon

Joan and Neil Greene

Mort Guiney and Amy Mock

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John and Betty Hankinson

Don and Debbie Haven

Ann Hendry*

Lonnie and Brenda Hill

John and Mary Hinderer

Paula and Bob Hinebaugh

Christine Hodgson

Jim Holtsberry

Tim and Nancy Hughes

Betty Allen Hullinger

John Hunter and Karen Goodell

Ryan and Jen Jacquot

Arnold Joseph

Rosemary Joyce

Michael and Marilyn Jung

Jeff and Sylvia Kalinoski

Jane Karaffa

Steven Katz and Constance Barsky

Chris and Kate Kenah

Norman and Suzanne Kennedy

Kathleen Kennedy

Robert and Joan Kent

John Kessler and Eloise DeZwarte

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Paul and Jane King

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Jack and Jean Lepley

Anthony J. and Marianne Lisska

David and Jill Litle

Gary and Anne Love

Sarah Lynn and Peter Rothman

Mary Ann and Bob Malcuit

Weldon and Mary Beth Mathews

Bill McConnell

Robert Meek

David Melick

Luke and Lisa Messinger

Laura Mickelson and Matt Kretchmar

Scott and Susan Miller

Margery L. Mitchell

Larry and Brenda Mix

Kyle Morgan

Keith and Patty Myers

Charles and Jacqueline O'Keefe

Robert O'Neill

Frank and Sandra Orth

Rodney and Jeanne Osborne

Ralph Ottensmeier

Theresa Overholser

Jurgen and Kirsten Pape

Helen Park

Bruce and Debra Parrish

Robert and Ruth Ann Parsley

Charles Peterson

Rodney and Pamela Phillips

Sue Powell and Loren Brosie

Dave Proctor and Wayne Piper

Fred Pryor

Barbara Pursley

Allen and Cindi Reeves

Susan Richardson

Mark and Pamela Roth

Mollie M. Roth

David and Jeanne Rouse

Lawrence and Ann Rowe

Bob and Nancy Rush

Emily Rutherford

Wes and Donna Sargent

Mark Schaff

Heidi and Sam Schnaidt

Lynn and Bob Schweizer

Steve and Linda Scott

Rick and Karen Semer

Sara Sharp

Nancy and Harry Shepherd

Nancy and Lesa Siegel

Barbara Sinsabaugh

Geoff Smith and Jessica Rettig

Janet Spillane

Martijn Steger and Ann Townsend

Andrew Sterrett

Joe and Sally Studer

Phil and Kathy Stukus

Marilyn Sundin

Rebecca Swab

Donald G. Tritt

Richard and Mary Lee Van Meter

Jim Van Reeth and Ching-chu Hu

Hedda von Goeben

Doug Wagner

Wes and Beth Walter

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Craig and Tina Washka

John and Jan Weigand

Michael and Heather Whitehead

Kevin Wilhelm

Jack and Rose Wingert

Stephen and Holly Wittman

Don and Maureen Yablonski

Michael and Lisa Zehnal

* deceased

THE TRUST IS GRATEFUL TO ALL INDIVIDUALS, BUSINESSES, & ORGANIZATIONS WHO CONTRIBUTED FINANCIAL SUPPORT, GOODS, AND SERVICES TO FARM-TO-FORK, OUR MAJOR FUNDRAISER IN 2019

GOLD LEVEL SPONSORS (\$1,000 +)

Energy Cooperative

MedBen Health Benefits

Park National Bank

SILVER LEVEL SPONSORS (\$500 +)

Central Ohio Technical College / OSU Newark

Dawes Arboretum

BRONZE LEVEL SPONSORS (\$250 +)

Denison University
First Federal Savings
John Hinderer Honda
Kegler Brown Hill & Ritter
Kendal at Granville
Watts Farms
Licking County Farm Bureau
Licking Memorial Health Systems
Matesich Distributing
Reese Pyle Meyer PLL
Ross Granville Market

A BIG THANK YOU TO OUR 2019 FARM TO FORK SPONSORS, DONORS, & VOLUNTEERS

Albyn's Landscape and Nursery Center
Always Forward CrossFit
Animal Care Center at Granville
BalletMet
Kevin Bennett
Bon Appetit
Lyn Boone
Buckeye Blooms
Buxton Inn
Capuano's Pizza House
Columbus Symphony Orchestra
Columbus Zoo & Aquarium
Comfrey Corner
COSI
Creative Coop
Crow Works
Denison University Physics Department
Eat Up Restaurant
Edward Jones
Electric Hair
Englefield Oil/Englefield Foundation
Equine Veterinary Dental Services
Floret Farms
Lori Fuhrer and Neal Bell
Giant Eagle
Granville Golfland
Green Magic Apothecary
Healing Art Mission
Homestead Beer Company
Hope Farm
Infinite Life Chiropractic
John Klauder Landscape and Design
Abram Kaplan
Susan Klemetti

Kusmaul Gallery
Licking County Soil and Water Conservation District
Lou and Gib Reese Ice Arena
Steve Matheny
Jean Matuszewski
MedBen Health Benefits
Newark Granville Symphony Orchestra
Northstar Cafe
Orchard House Bed and Breakfast
Chuck Peterson
Readers Garden
Refectory Restaurant & Bistro
Sheilah Restack
Right at Home
River Road Coffee House
Rick and Jane Scott
Ginny Sharkey
Snow Trails Winter Resort
Studio Artiflora
Sunbeam Family Farm
Sunflower Farms
Susie's Bistro & Bakery
The Eccentric Bee
The Vail Series
The Wilds
The Works
Trader Joe's
Two Blocks Away Farm
Village Flower Basket
VO2 Fitness
Weathervane Playhouse
Welsh Hills School
Wilson's Garden Center

THE LICKING LAND TRUST INVITES YOU TO DONATE TOWARDS CONSERVATION OF THE LANDSCAPES WE LOVE IN AND AROUND LICKING COUNTY!

Your gift will contribute towards protection of our land and will expand the opportunities of preservation in Licking County.

Together we will:

- Protect the farms and forests that support land-based livelihoods and rural ways of life.
- Conserve wilderness, wildlife habitats, and places of natural beauty for our children's children to explore.
- Preserve land to ensure clean drinking water and to protect the natural beauty of our waterways.
- Expand greenspace for public use and enjoyment.

Show your support

Use PayPal by clicking the button below:

Or you may support land conservation by sending your membership payment to:

Licking Land Trust
PO Box 196
Granville, Ohio 43023



BOARD

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Jeremy King, Vice Chair
Lyn Boone, Treasurer
Shana Byrd
Paul Davidson
Mary Fitch

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Jen Jacquot,
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