



*Oak Ridges Moraine Land Trust  
2003 Annual Report*



## Financial Statement as at December 31, 2003

	General fund	Land Fund	Steward ship fund	Total fund 2003	Total Fund 2002
<b>CURRENT ASSETS</b>	\$114,383		\$44,642	\$159,025	\$116,570
Accounts receivable	\$29,372			\$29,372	\$40,172
GST. recoverable	\$6,198			\$6,198	\$3,149
Prepaid expenses	\$2,245			\$2,245	\$2,192
				\$196,840	\$162,083
<b>CAPITAL</b>					
Office Equipment	\$3,475			\$3,475	\$3,252
Less: Accumulated depreciation	\$(1,345)			\$(1,345)	\$(650)
	\$2,130			\$2,130	\$2,602
LAND TRUST ASSET	-	\$4,464,175		\$4,464,175	\$3,650,225
<b>TOTAL ASSETS</b>	<b>\$154,328</b>			<b>\$4,663,145</b>	<b>\$3,814,910</b>
<b>CURRENT LIABILITIES</b>					
Accounts payable	\$(20,734)			\$(20,734)	\$(33,037)
Deferred grant proceeds	\$(15,000)			\$(15,000)	\$(13,000)
	\$(35,734)			\$(35,734)	\$(46,037)
<b>NET ASSETS</b>	<b>\$118,594</b>	<b>\$4,464,175</b>	<b>\$44,642</b>	<b>\$4,627,411</b>	<b>\$3,768,873</b>

### Highlights of 2003

- *Memorandums of Understanding signed with the Township of Uxbridge, Town of Whitchurch-Stouffville, and the Region of York.*
- *Developed a 4 year program Strategy.*
- *Received a 3 year Trillium grant for administration costs.*
- *Fundraised over \$230,000.00 to offset land securement expenses*
- *Distributed newspaper inserts throughout the Moraine*
- *Hosted the Ontario Land Trust Alliance Gathering*
- *Partnered with the TRCA and ORTA on successful fundraising events; the Charles Sauriol Environmental Dinner and the Walk for the Moraine.*
- *Created a stewardship fund*

## *Our Conservation Achievements to Date*

*Fee simple 17 acres*

*Conservation easements completed 1,860 acres*

*Properties under negotiation 1,600 acres*

*Properties under consideration 1200 acres*

*Bequest 18 acres*

*Total conserved: 1877 acres*

*Uxbridge Township- 2001*

- *Ken Purvis property, 17 acres, fee simple donation.*

*City Of Pickering -2001*

- *Bill and Judith Wilder, 711 acres, conservation easement.*

*Uxbridge Township-2002*

- *Secord property, 48 acres, conservation easement.*
- *John and Pat McCutcheon, 73.5 acres, conservation easement.*
- *George and Barbara Pratt, 100 acres, conservation easement.*
- *David Hodgson and Janet Fass, 66 acres, conservation easement*

*Scugog Township-2002*

- *Keith and Zane Stait- Gardner, 152 acres conservation easement.*
- *Bill and Judith Wilder, 165 acres, conservation easement*

*Town of Whitby-2002*

- *Bill and Judith Wilder, 95.72 acres, conservation easement*

*Uxbridge Township- 2003*

- *John and Carolyn Worsley - 190 acres, conservation easement.*

*City of Kawartha Lakes-2003*

- *Dawn Sword and Russ Powell- 200 acre conservation easement.*

*Town of Whitchurch Stouffville-2003*

- *Paul Calandra - 60 acre conservation easement.*

*President's Message*

*Our Land Trust had a very good year financially and a moderately successful year in land securement. We acquired 3 new properties totaling about 450 acres and have three additional properties just over 400 acres about to close.*

*Other activities included the walk for the Moraine, The 10th Annual Charles Sauriol Dinner and several outreach activities.*

*My sincere thanks to the wonderful volunteers and our donors that make our land trust so successful.*

*Yours in Conservation, R.B. (Tom) Atkins*

2003 Board of Directors

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Thanks to our 2003 Supporters

*Trillium Foundation, Oak Ridges Moraine Foundation, Ontario Land Trust Alliance, George Cedric Metcalf Foundation, The McLean Foundation, The McGeachy Charitable Foundation, EJLB Foundation, Fitzhenry Family Foundation, The Schad Foundation, Sir Joseph Flavelle Foundation, HIVA Environmental Fund, Federation of Ontario Naturalists, West Humber Naturalists, Town of Richmond Hill residents, City of Toronto, Regional Municipality of York, Shell Canada, Unionville High School, Thornhill Secondary School, Norampac OCD division, Oak Ridges Trail Association, Avenir Consulting.*

Individual Donors over \$100.00: *Anne Rosevear, John and Margaret Mansell, Briar Crawford, Jane Glassco, Paul and Margaret Young, Jill Doble, Bill and Dorothy Salter, Gloria Dallas, Dorothy Zajac, Geoff Hyland, Dorothy Boyd, Mike Kirby, Irene Moore, Joan O'Donnell, Judy and Martin Chen, Peter Attfield, Katherine Conway, Tom Davis, Cynthia Hyland.*

Sauriol Dinner Sponsors:

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