

## Our Mission: To save the places people love by strengthening land conservation across America.

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Lists current as of April 2013

# From the Chair and President





Land trusts around the country are permanently protecting the places that people love. Whether it's a historic mill, sensitive wetlands or a generations-old ranch, there are people behind each irreplaceable treasure. The following pages provide a glimpse of just a few of their stories. But their stories are also our stories.

The Land Trust Alliance helps to shape this land-based living history by working with land trusts to increase the pace, quality and permanence of land conservation. The Alliance advocates for public policies favorable to land conservation, like the enhanced federal tax incentive for conservation. In the year-end "fiscal cliff" legislation, we won an extension of these incentives while turning aside a cap on charitable deductions that would have crippled land trusts.

The Alliance links the land trust community together to learn from the best conservation experts, which are often one another. Last year, 3,500 people took advantage of our training opportunities.

And the Alliance brings innovation to the challenges of the future. We recently launched Terrafirma, a first-of-its-kind entity that will insure land trusts against the legal costs of defending conservation. Ultimately, the permanence of land conservation will depend on broad public support, which is why the Alliance is helping land trusts to deepen their relationships with their surrounding communities.

We could not do this without your support. Together, we are writing the next chapter of the land conservation story. Thank you.

Michael P. Dowling Chair

Rand Wentworth President

- When the idea of capping charitable deductions at \$25,000 a year threatened to end virtually all tax benefits for donations of land or easements, we joined charities around the nation in successfully removing this from the year-end "fiscal cliff" legislation by coordinating a community-wide response.
- Built a strong case for and won reinstatement of the enhanced tax incentive for conservation easements for 2012 and 2013, supported by majorities of both parties in the House.
- Produced a special report demonstrating the economic benefits of conservation easements funded by the USDA Natural Resources Conservation Service's Farm and Ranch Lands Protection Program, on which many land trusts rely.
- Organized the first annual Land Trust Advocacy Day in Washington, D.C. and, with volunteer leaders and colleagues from the conservation community, trained 62 land trust staff and board members who held 136 meetings with congressional offices on key land conservation issues.
- Despite a shrinking budget baseline, last year's Farm Bill drafts included as much as \$1.58 billion for land trusts to buy easements. While still unresolved, we're well positioned to secure strong funding in a final Farm Bill in 2013.

During Advocacy Day 2012, Meme and the Alliance's Mary Pope Hutson were talking with Chairman Hal Rogers' chief of staff when Meme spotted a photo of this beautiful historic mill, protected by River Fields, hanging on his office wall. "We had not made a good connection with him yet, but that instantly changed when I told him what the photo was," says Meme.



# Get Your Courage Up

## Meme Sweets Runyon

Land trusts know that cultivating relationships with members and donors is an essential part of every conservation transaction. Why, then, are so many afraid to do the same with their legislators to support conservation funding? Meme Sweets Runyon, executive director of River Fields in Louisville, Kentucky, reassures those who are willing to try: "The important thing about lobbying is that it's really just about basic relationships."

Meme has been at River Field's helm since 1986. but she began her career in 1977 as campaign coordinator, then press secretary, for then County Executive and now U.S. Senator Mitch McConnell (R-KY). He taught her the political ropes and a great deal about advocacy. That's where she learned the qualities of a good lobbyist include courtesy, knowledge of the issues, flexibility and sensitivity skills, in fact, that are second nature for most land trust people.

The lessons of those early years endure. Don't be shy, she counsels, and she points out that even those not known as supporters need attention. "You have

to talk to elected officials and their staffs, even those who are not on board with your conservation initiatives," she says. "You must get your courage up and go to those people who don't agree with you. If you're lucky, they'll tell you why so you can have a good interchange of ideas." You don't always have to agree, she explains. In fact, you may not agree in the end, but you should be able to develop mutual respect and open lines of communication.

Meme was one of a group of representatives from 43 land trusts at the Land Trust Alliance's inaugural Land Trust Advocacy Day held in April 2012 to help build the political influence of the land trust community with key legislators. The participants received hands-on advocacy training and were prepped on two focus issues before they headed to Capitol Hill: the enhanced tax incentive for conservation easements and the provisions of the Farm Bill that provide conservation funding. Both policies had helped significantly increase the pace of conservation in the past, and both were up for renewal.

More than 100 meetings with lawmakers took place that day, nurturing relationships for the benefit of land conservation.

But despite those efforts and the notable bipartisan support of 300 co-sponsors, the tax initiative—though it was eventually renewed for 2012 and 2013—wasn't made permanent. The Farm Bill received an extension to September 30, 2013, rather than comprehensive five-year funding.

Disappointment goes with the territory, but so does determination. "It takes moral courage to do this work," says Meme. "You are participating in a critical part of the democratic process. It's part of our job as conservation leaders to get out there and connect with elected officials. And do it civilly and knowledgeably."

# A Legacy of Land

## Dave Anderson

Call it experience. Dave Anderson, past chair of the Land Trust Alliance Board of Directors, has spent a lifetime working to safeguard cherished landscapes in his professional capacity as an environmental and land conservation law attorney.

Call it dedication. Besides serving on the Alliance board from 2001-2012, he was on the board of the California Nature Conservancy for 30 years. He helped found the Land Trust for Santa Barbara County (CA), and is on the board of the Wood River Land Trust (ID) and the Housing Trust Fund of Santa Barbara County. All three land trusts are accredited.

Call it transformation. According to President Rand Wentworth, "The Alliance has been completely transformed thanks to Dave's energetic and inspiring leadership. These have been challenging times for the land trust community and the nation, and he met those challenges with determination, intelligence and a great sense of humor."

Call it quality. In 2002, corporate accounting scandals led to the Sarbanes-Oxley Act, and the ethics spotlight was beginning to shine on nonprofits. Rather

than wait to see what the climate of oversight would bring from the federal government, the Alliance took a leadership role, with guidance and support from Dave and other visionaries. With the input of land trusts from around the country, the Alliance devised stricter methods of accountability and responsibility. The board had no idea if the conservation groups would buy into what would become the accreditation process, and in fact, "There was resistance at first because it meant land trusts had to get their houses in order," says Dave.

But the accreditation process that the Alliance established recognizes a land trust's commitment to continuous quality improvement and has resolved the threat of potential government intervention. Now, accredited land trusts account for 51% of all acres currently owned in fee or protected by a conservation easement held by a land trust.

Call it excellence. Still not satisfied, Dave says, "We realized about four years ago that we needed to ramp up our ability to help land trusts do highquality conservation." This led to the establishment of the Leadership and Excellence Enhancement

programs to strengthen land trust capacity—all based on the idea that "if we can collectively learn and network more, we can learn from what each of us is doing," says Dave. "We can improve opportunities for more strategic conservation, increase board member enthusiasm and create longer-lasting conservation across the country."

Call it permanence. "The inception and the maturation of Terrafirma Risk Retention Group LLC could not have happened without Dave's leadership, dedication and perseverance," says Leslie Ratley-Beach, Alliance conservation defense director. "He was the innovator who was there from the beginning. We now have a cost-effective way to defend the permanence of conserved lands."

Writing to Dave in honor of his board service, former Alliance chair Peter Hausmann said, "The greatest gift we can leave for those who follow us is permanently protected lands. It's the gift that keeps on giving, inspiring, comforting, educating and connecting all of us for all times. Could there be a greater legacy?"

Call it the future.



- Prepared land trusts for accreditation with workshops, guided assessments, small grants, acceleration programs and coaching assistance. The Land Trust Accreditation Commission awarded accreditation to 46 land trusts in 2012 and another 27 in spring 2013. The current 207 accredited land trusts account for more than half of the 20,645,165 acres currently owned in fee or protected by a conservation easement held by a land trust.
   See the full list on the back cover.
- Built strong land trusts by delivering training to more than 3,500 people through Rally, workshops, coaching and mentoring, webinars and field staff visits. Our 300-strong faculty includes staff, presenters, an Alliance-trained cadre of instructorconsultants and numerous partner organizations.
- Launched the Climate Change Toolkit website, a searchable resource for land trusts on climate change planning, adaptation and mitigation.
- Awarded or committed \$245,000 to 56 land trusts across the country to strengthen land trust capacity, working through the regional offices' excellence programs.



- Terrafirma Risk Retention Group LLC opened for business March 1, 2013 with 423 participating land trusts from 46 states and the District of Columbia insuring 20,411 properties and 6,315,129 acres of conservation land across America.
- Piloted our risk management curriculum for land trusts and completed peer review of a draft legal education textbook.
- Organized the Third Symposium on Advanced Legal Issues, convening the best conservation legal minds in the country to talk about big issues.
- Created summaries of tax cases for land trusts, including a four-page synopsis of every conservation tax case to date and an overview of the Model Preservation of Charitable Assets Act; updated the Practical Pointer on the changes to Form 8283 and another on contemporaneous written acknowledgments.
- Launched the plain-English toolbox on managing legal challenges for land trusts on The Learning Center.
- Coordinated special peer groups nationally for experts, stewardship personnel and next generation conservation attorneys, as well as conference calls and technical assistance for hundreds of land trusts.

Chris Buck (left) and Jim Gooch gamely had their photo taken during a late-winter storm. Chris and Jim work for the permanence of land conservation from their respective positions as visionary funder and land trust leader.



# Protecting Investments

## Jim Gooch and Christopher Buck

Jim Gooch, executive director of the Connecticut Farmland Trust (CFT) based in Hartford, developed an affinity for the outdoors at an early age. "We lived in a fairly rural area, and I would often spend long hours in the woods." As an adult, he volunteered with The Nature Conservancy and MASSPIRG, and eventually landed a job with The Trust for Public Land in Portland, Maine, where he worked for two men who would become his mentors.

"Both Sam Hodder and Wolfe Tone are masterful at building successful relationships based on integrity, clear communication, patience and the ability to listen. The conservation community is built upon those kinds of relationships, and so is 'perpetuity.'"

CFT had the promise of perpetuity put to the test in 2011 when a new buyer disputed some of the conservation easement provisions agreed to by the original property owner. The board of directors had to decide whether to go to court to uphold the easement, knowing the expenses of litigation could break the organization. Ultimately, it stood firm, and the landowner backed down. "The perpetuity

promise is only as good as your willingness to enforce it," says Jim.

Now the Land Trust Alliance has launched Terrafirma Risk Retention Group LLC, which is owned by its members to insure the costs of upholding conservation easements and fee lands held for conservation purposes when they have been violated or are under legal attack. "Perpetuity is like justice," Jim says. "It's not a place at which you arrive. It's always under negotiation."

"Permanence is a big word," agrees Chris Buck of the Peter and Carmen Lucia Buck Foundation, which gives general operating support to CFT through its Land Conservation program. Naturally, the organization looks at protecting its investments in conservation. "The Foundation wants the best shot at permanence as possible with every land deal we support. Terrafirma is a wonderful springboard toward perpetuity," says Chris.

Accreditation is another prescient project, according to Chris, who recently joined the Alliance's National Council. Land Trust Standards and

Practices, the ethical and technical guidelines for the responsible operation of a land trust that form the basis of accreditation, carry weight with him and his board when they review requests for support. "The fact that the land trust is accredited means its conservation work will stand the test of time, and Terrafirma ensures it has the resources to defend those conserved lands."

CFT received its accreditation in September 2012. The application process asks questions that probe an organization's ability to survive. "We raise a lot of money on the promise of protecting land. But the organization's biggest job is perpetual stewardship," says Jim. "There is no point at which we can wipe our hands, walk away from the field and say 'job done'. The promise inherent in conservation easements is an outrageous promise on the face of it. It takes a great deal of foolishness or a great deal of courage."

# Common Ground and Shared Values

## Crestina Trujillo Armstrong

Crestina Trujillo Armstrong was born and raised in New Mexico's Taos County, and lives there today on land that belonged to her great-grandfather. In fact, she traces her family's roots in the New World back to the Conquistadors. "My thirteenth greatgrandfather came from Spain with Cortés," she says. But it was an invasion of another sort that led the Taoseña to take a modern-day stand. "Realtors were knocking on the door wanting to buy an acre here and an acre there. I couldn't get them to understand that we didn't want to sell."

Instead, she and her brother turned to the accredited Taos Land Trust (TLT), which helps protect both natural and cultural landscapes in nine northern New Mexico counties. In 1999 they donated a voluntary conservation easement on 37 irrigated acres of the 50-acre ranch that had been handed down to them through four generations of Martinez/ Trujillos. Once cattle ranchers, they now raise goats and sheep for meat. "It's gonna be ag land 'til eternity," Crestina says proudly.

The following year she joined the TLT board. She served as president for eight years and now chairs the community relations committee. Both as president and in her current role, she weaves together the stories of her family history, her personal experience and her love of the land in talking with TLT's various constituencies, from Indo-Hispanic farmers and ranchers, to the native people of the thousand-year-old Taos Pueblo, to newcomers transplanted to the high desert from other parts of the U.S.

Involved with agricultural and livestock organizations throughout the state, Crestina speaks frequently to these groups about the conservation options to selling or subdividing their land. She dispels misinformation as she shares her own experience of having an easement on her ranch. She tries to reassure landowners: "We're not doing anything different from when I was growing up. Nothing has changed."

She was also involved in the delicate, intercultural negotiations that took place over a seven-year period

as TLT worked to transfer the easement-protected Ponce de Léon Hot Springs to the Taos Pueblo. "My dad was a farrier. He was always at the pueblo shoeing horses. A lot of elders knew my dad." She continues that personal relationship herself by mentoring Pueblo children in chicken and small livestock projects.

Next, Executive Director Patricia Quintana wants Armstrong to meet with prospective board members, many of whom are new to the area. Crestina is looking forward to the opportunity—she's the first to admit that she loves to talk. But like the ranchers and the native people, these prospective board members will listen to her not because she's loquacious but because they recognize in her someone who is rooted in the land—a legacy that bridges any differences and finds common ground in shared values. As Crestina says, "The ecology, the wildlife, it helps the human species. Period."



- Contracted with the Center for Whole Communities to undertake research on community conservation to provide recommendations on broader and deeper engagement with the public.
- Included community conservation stories in all issues of *Saving Land* and created a special section of *eNews* dedicated to the topic.
- Produced community conservation posters for display at Rally, which highlighted the stories of 10 land trusts that have engaged in projects encompassing such issues as affordable housing, environmental education for urban youth and returning a sacred place to its rightful protectors.
- Convened a half-day meeting at Rally for 50 representatives of 18 state associations that included discussion on community conservation in addition to other shared interests.
- Created Field Guide, a newsletter designed specifically for land trust board members about community engagement, fundraising and other topics they identified as priorities.

In addition to the board of Taos Land Trust, Crestina Trujillo Armstrong serves on the board of the Northern New Mexico Stockman's Association, is chair of the New Mexico Farm Bureau Women's Committee and is a member of the New Mexico BLM Resource Advisory Committee.

### INDIVIDUALS AND FAMILY FOUNDATIONS

The Land Trust Alliance thanks all of our individual supporters, who together make countless successes in land conservation happen. Because of limited space, we have listed supporters who gave \$500 or more in 2012, including members of our Guardians of the Land Society, who made leadership gifts of \$1,000 or greater. Visit www.lta.org/join for a list of all our supporters and how you can help.

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"I live in Maine, and here as in much of the eastern half of the U.S., a lot of the forests and natural areas are in private hands. We are lucky that these landowners have kept the land productive or in its natural state, but there is too much at stake to leave it to chance. I support the Land Trust Alliance because it provides landowners and land trusts with the information, skills and political support needed to ensure that these landowners can practice sustainable resource management and also provide public access, where appropriate, as an alternative to selling for uncontrolled development."

SHERRY HUBER. Executive Director, Maine TREE Foundation

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Kathy explains why she has made a planned gift to the Land Trust Alliance: "The United States is unique in the world as a nation that prides itself on voluntarism and generous philanthropy. My parents and grandfather provided me with an outstanding example of commitment to these ideals, and I endeavor to leave the same legacy. Land conservation not only needs our support locally, but nationally as well, for today, and for a sustainable future."

## KATHY KEARE LEAVENWORTH. Board Member. Western Reserve Land Conservancy

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"Led by my grandfather, my entire family has been deeply committed to land trusts. Their values and sense of place match our love of Oregon and desire to give back to the systems that nurture us. Last year with the Land

Trust Alliance, we launched the **Oregon Advancing** Conservation Excellence program. This was a critical piece of a larger vision. My grandfather had put into action a plan to contribute \$10 million over 10 years to support land trust activity in Oregon.

The Alliance emerged as a natural partner with the breadth of experience and range of tools to help accomplish our goals.

Sadly, my grandfather passed away last October. One of his great skills was to have a vision. have the courage to make the big leap to accomplish it, and



finally getting the right people with a shared goal around him to make it happen.

I think that is exactly what we are getting with our investment in the Alliance, the Coalition of Oregon Land Trusts, and the state's land trusts. I know my grandfather was supremely confident and satisfied."

NICK WALROD. Yarg Foundation

Nick's grandfather, John D. Gray (1919–2012), was a lifelong Oregonian and prominent businessman, resort developer, conservationist and philanthropist.

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†All or a portion of these gifts were made in-kind. For multi-year gifts and grants, annual installments began in 2012 are reported.

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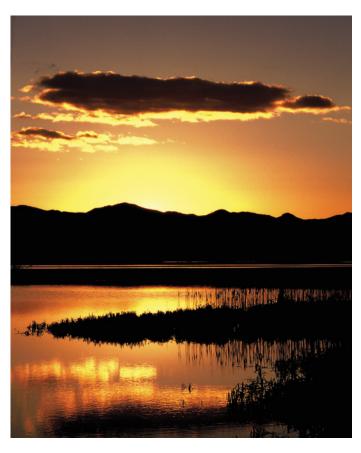
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"CSX is a company with a strong tie to land and a demonstrated real and meaningful interest in land conservation. We frequently transact conservation land sales through land trusts and occasionally make land donations, and grant conservation easements, to protect properties we continue to hold for business purposes. The Land Trust Alliance brings responsible corporations together with recognized strong land trusts conserving land for mutual benefit."

STEVE CROSBY, President, CSX Real Property, Inc.

"Governor Cuomo recognizes and supports the valuable work of New York's land trusts through the Land Trust Alliance's Conservation Partnership Program. Funding from the Environmental Protection Fund enables land trusts to improve the quality of life throughout the state by supporting creative open space protection projects that enhance environmental, social and economic well-being in urban, rural and suburban settings."

JOE MARTENS, Commissioner, NYS Department of **Environmental Conservation** 



### GIFTS FROM ORGANIZATIONAL MEMBERS

The Land Trust Alliance is the membership organization for America's land trusts. We thank the 1,116 land trusts and 196 Government, Nonprofit and Professional Partners that were members in 2012. To see a complete list of Alliance land trust members, please visit www.findalandtrust.org.

All of our members' support helps advance the pace, quality and permanence of land conservation throughout the country. In the list below, we give our special thanks to those land trusts and partners that gave gifts of \$500 or more above and beyond their member dues.

#### \$100,000 AND ABOVE

Conservation Trust of Puerto Rico

#### \$25.000 - \$49.999

The Nature Conservancy **USDA Forest Service** 

#### \$10,000 - \$24,999

Columbia Land Conservancy The Conservation Foundation Iowa Natural Heritage Foundation Open Space Institute Peconic Land Trust The Trust for Public Land. National Office **Utah Open Lands Conservation** Association

#### \$5.000 - \$9.999

**Ducks Unlimited Dutchess Land Conservancy** Law Office of Stephen J. Small, Esq., P.C. New York City Department of **Environmental Protection** Western Rivers Conservancy

#### \$1.000 - \$4.999

Conservation Pays, LLC Edisto Island Open Land Trust Finger Lakes Land Trust Genesee Land Trust Genesee Valley Conservancy Georgia Land Trust Housatonic Valley Association Hudson Highlands Land Trust Jackson Hole Land Trust Land Trust for Southeast Louisiana Maine Coast Heritage Trust Matrix New World Engineering, Inc. National Audubon Society North Salem Open Land Foundation Orange County Land Trust Otsego Land Trust, Inc. Scenic Hudson, Inc.

Sirote & Permutt, PC St. Simons Land Trust Summit Land Conservancy South Carolina Land Trust Network The Land Conservancy of New Jersey Thousand Islands Land Trust Western New York Land Conservancy

#### \$500 - \$999

Anonymous Agricultural Stewardship Association Brooklyn Queens Land Trust Central Savannah River Land Trust Indian River Lakes Conservancy Lake George Land Conservancy MAYES|WILSON & ASSOCIATES, LLC Mianus River Gorge Preserve, Inc. Pee Dee Land Trust Westchester Land Trust Woodstock Land Conservancy



## Terrafirma RRG LLC

We thank the following foundations for contributing to the capital funding (2011–2015) to launch Terrafirma Risk Retention Group LLC. which will defend conserved fee lands and easements. In addition, we appreciate the support of the 423 land trusts nationwide that have enrolled in Terrafirma as of March 1, 2013.

S.D. Bechtel, Jr. Foundation Gaylord and Dorothy Donnelley Foundation Doris Duke Charitable Foundation Houston Endowment Inc. **Knobloch Family Foundation** Richard King Mellon Foundation Gordon and Betty Moore Foundation The David and Lucile Packard Foundation

"I am both proud and excited about the Alliance's success in creating Terrafirma. This innovative service enables community-based nonprofits to protect wildlife habitat and other conserved lands that represent billions of dollars of public and private investment."

**ANDREW BOWMAN**, Program Director for the Environment. Doris Duke Charitable Foundation



"To us, investing in land conservation and in the Land Trust Alliance is all about enjoying and preserving everything right and beautiful with the world. Ensuring we all have access to clean air, water and healthy food requires an investment in the people who manage the natural environment.

Our Wildlife Forever Fund has partnered with many local land trusts in conserving thousands of acres of critical coastal and estuarine habitat in Washington State. The benefits of Land Trust Alliance membership for these land trusts come from the Alliance's training, networking, policy and defense programs, resulting in conservation at a scale and with a level of permanence and quality that could not be achieved otherwise—which is why we are so pleased to support the Land Trust Alliance.

And we do it personally, because being able to experience natural land and water in person, unencumbered by human development, is the best payback ever!"

ANNE KROEKER and RICHARD LEEDS. Wildlife Forever Fund

## LAND TRUST ALLIANCE FACULTY

The Land Trust Alliance thanks the following people for teaching or speaking at Alliance-sponsored local, regional or national events. Thanks also to the many land trust partners who helped us plan and carry out trainings and conferences.

William Abberger Michelle Albanese Joann Albert David Allen Janice Allen Victoria Alonso Ole Amundsen III David Anderson Judy Anderson Mark Anderson Fred Annand Jeffrey Appel Misti Arias Samantha Arthur Kim Bactad **Bob Barnes** Olivia Bartlett Ricardo Bayon Michael Beam David Beaver Melinda Beck Allan Beezley Robert Bendick, Jr. Jesica Blake Jerry Bley Scott Boettger Alina Bokde Dale Bonar Judy Boshoven Renee Bouplon David Braun Jamie Brown Karen Buck Gary Burnett Michele Byers Marc Caine Maria Elena Campisteguy

Jim Carter Belen Rosado Casanova Michael Catania Ronald Cerruti Brad Chalfant Daniel Cline Heather Clish Scott Coleman Gary Colley Stephen Cook David Cooley Chris Corbin Terry Corwin Lisa Creasman Stephen Crosby Cheryl Cufre James Dalev III Andrew Dana Thomas Daniels Pete Davidson Rio de la Vista Fred de Long Katherine DeCoster Michael Dennis Chris Detwiller Nicholas Dilks Sue Doroff Paul Doscher Jennifer Dubois Tom Duffus Peter Dykstra Allison Elder Sonny Emmert Gabe Epperson Jeff Everett Tom Fanslow Stephanie Fauver

Kurt Fesenmver Larry Fisher Francis Fitzgerald Joseph Fitzsimons Laurel Florio Chervl Fox Dee Frankfourth Fllen Fred Alan Front Anne Garnett Todd Gartner Soledad Gaztambide Arandes Kent Gilges Richard Gilmore Andrew Goldberg Sara Gordon

Karin Gross Georgiana Hale Eric Hallstein Elizabeth Hagood Reggie Hall Jane Ellen Hamilton Allison Handler Dallas Hanks Timothy Hansen Laura Hanson Paul Hardy Abby Hardy-Moss Robin Hartmann Wink Hastings Tim Hawkes Damon Hearne Jennifer Messenger Heilbronner Chris Herrman

Tom Hicks





Robert Hill Steve Hobbs Jennifer Hoffman Robin Hoffman Susie Hoffman Barbara Hopkins Ron Howard Catherine Howell Michael Hubbs Christopher Hughes William Hutton Kelly Ingebritson Jessica Jav Betsy Johnson Jason Johnson Rhett Johnson Shawn Johnson Vanessa Johnson Andrea Johnston Patrick Kell Deborah Keller Kassandra Kelly Patty Kennedy Susanne Kibler-Hacker Grant Kier Rebecca Kihslinger James Kilberg Lisa Kiziuk Jennifer Kline Lisa Wyatt Knowlton

Lawrence Kueter Glenn Lamb **Dune Lankard** Chris Larson Kris Larson Suphatra Laviolette Pat Leavenworth Jav Leutze Ronald Levitt C. Timothy Lindstrom Bill Long Darren Long Jennifer Lorenz Deborah Love Andv Loza Katv Mallov Thomas Malonev Jeffrey Marshall Richard Martin Jeff Martinka Thomas Masland Mary McBryde Alison McGee Jack McGee Peter McKeever Lisa McLaughlin Nancy McLaughlin Laura McLendon Erik Mevers Beth Rose Middleton

Nicole Mihevic Ezra Milchman Clint Miller Edgar Miller Kivi Leroux Miller Wendy Millet Richard Mire Joseph Moll Ed Montgomery Theresa Morgan Donald Morrow Ann Murphy Daniel Murphy Samantha Murray Will Murray Stefan Nagel Nancy Natoli Robert Neale Hans Neuhauser Emily Nichols Peter Nichols Markus Niebanck Jonathan Ogren Thomas O'Keefe Chris Olnev Christine Olsenius Alejandro Orizola Larry Orman Jessica Owley Peter Paden

Mary Pappa Nancy Parachini Julie Peck-Dabling Mark Pennington Roberto Peralta Sarah Peterson Cynthia Phillips Tom Pierce Daniel Pike Andrew Pitz Karin Marchetti Ponte DeAnna Pope Patricia Pregmon Reed Price Theodosia Price Jane Prohaska Rick Pruetz Kevin Redding Tammy Richardson Brian Richter Holly Richter Steve Richter Bettina Ring Alley Ringhausen Adena Rissman Breece Robertson Andy Robinson Tom Robinson James Roche Illene Roggensack Hawk Rosales Eric Rowley Alan Rowsome R. Anthony Rupp III Dianne Russell Joe Sambataro Charles Sams Dave Sands David Santomenna Jessica Sargent Jack Savage Lvnn Scarlett Dan Schwab Rebecca Shaw Kevin Shea Anderson Shepard Phil Shephard Kristin Sherwood William Silberstein Stephen Small Marc Smiley Lisa Smith

Carl Palmer



Pete Lawton, Laurie Andrews, Rod Moorhead

"As a land trust that's incredibly focused on Jackson Hole and the Greater Yellowstone, we have to remind ourselves to step back and evaluate our work in the context of the greater land trust community. When we do, it's clear that we are fortunate to have the Land Trust Alliance working on our behalf, providing us with strategic advice, professional training and policy guidance. We're proud to be an accredited land trust and to support the Alliance's annual fund."

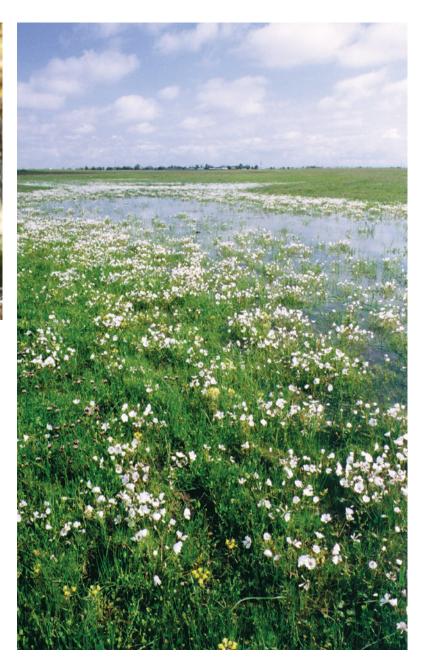
## LAURIE ANDREWS, Executive Director, Jackson Hole Land Trust

Mary Snieckus John Snook Kay Sohl Peter Stangel Ariel Steele Bruce Stein John Stein Peter Stein Mark Steinbach Daniel Stevens Michael Stevens Peggy Stevens Scott Stewart Jeremy Stone Michael Strigel

Leigh Stuemke Rob Sutter Stephen Swartz Paula Sweeden Philip Tabas Henry Tepper Bob Tesch John Theilacker Barton Thompson Jake Tibbles Kristin Troy Joan Turley Karen Uffelman Claire Uno David Urban

Jordan Vana Elizabeth Wade Rob Wade Jonathan Wagar **Bob Wagner** Cari Watkins-Bates Brad Webb W. William Weeks Abigail Weinberg Eli Weissman Barbara Welch Leslie Weldon Jim Welsh Mark Weston Jessica Wilkinson

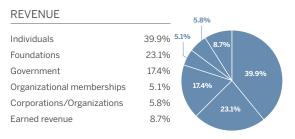
Cindy Willard David Williams Leni Wilsmann Sara Wilson David Wolfe David Wooldridge Greg Yarrow Logan Yonavjak Nina Young Laura Ziemer Anna Zivian



## COMBINED FINANCIAL STATEMENTS

Year Ended December 31, 2012 (with comparative totals for 2011). To request a copy of the complete Notes to Financial Statements, e-mail info@lta.org.

| 0 1: 1                                | 2012         |                           |                           |              |              |
|---------------------------------------|--------------|---------------------------|---------------------------|--------------|--------------|
| Combined<br>Statement of Activities   | Unrestricted | Temporarily<br>Restricted | Permanently<br>Restricted | Total        | 2011         |
| Support and revenue                   |              |                           |                           |              |              |
| Grants                                | \$ 135,500   | \$14,441,123              | \$ 4,025                  | \$14,580,648 | \$ 8,422,997 |
| Contributions                         |              |                           |                           |              |              |
| Individual memberships and donations  | 1,487,313    | 197,803                   | -                         | 1,685,116    | 2,314,014    |
| Organizational memberships            | 1,000,253    | -                         | -                         | 1,000,253    | 1,021,066    |
| Other donations                       | 208,100      |                           | -                         | 208,100      | 107,600      |
| Conference fees                       | 899,948      | -                         | -                         | 899,948      | 789,201      |
| Investment income                     | 57,381       | 310,530                   | -                         | 367,911      | 52,601       |
| Accreditation fees                    | 303,778      | -                         | -                         | 303,778      | 415,112      |
| Donated services                      | 322,128      | -                         | -                         | 322,128      | 371,499      |
| Publication sales                     | 22,849       | -                         | -                         | 22,849       | 46,204       |
| Other programs                        | 99,545       | -                         | -                         | 99,545       | 26,920       |
| Net assets released from restrictions | 6,766,200    | (6,766,200)               | -                         | -            | -            |
| Total support and revenue             | 11,302,995   | 8,183,256                 | 4,025                     | 19,490,276   | 13,567,214   |
| Expenses                              |              |                           |                           |              |              |
| Program services                      | 9,061,410    | -                         | -                         | 9,061,410    | 9,496,630    |
| Management and general                | 591,816      | -                         | -                         | 591,816      | 518,268      |
| Fundraising                           | 2,162,531    | -                         | -                         | 2,162,531    | 1,654,111    |
| Total expenses                        | 11,815,757   | -                         | -                         | 11,815,757   | 11,669,009   |
| Change in net assets                  | (512,762)    | 8,183,256                 | 4,025                     | 7,674,519    | 1,898,205    |
| Net assets                            |              |                           |                           |              |              |
| Beginning                             | \$2,833,979  | \$ 5,352,950              | \$3,091,573               | \$11,278,502 | \$ 9,380,297 |
| Ending                                | \$2,321,217  | \$13,536,206              | \$3,095,598               | \$18,953,021 | \$11,278,502 |



#### **EXPENSE** 18.3% Fundraising Management & General 5.0% Education & Capacity Building 52.6% Policy & Outreach 14% Conservation Defense 5.7% 4.4% Accreditation



| Combined Statement of Financial Position                           | 2012          | 2011         |
|--|---------------|--------------|
| Assets   |               |              |
| Current assets   |               |              |
| Cash and cash equivalents  | \$ 4,183,353  | \$ 3,403,851 |
| Receivables  | 79,407        | 13,387       |
| Promises to give   | 4,374,641     | 4,222,035    |
| Investments  | 5,174,235     | 2,444,533    |
| Prepaid expenses   | 281,195       | 137,867      |
| Inventories  | 56,973        | 55,416       |
| Total current assets   | 14,149,804    | 10,277,089   |
| Property and equipment   |               |              |
| net of accumulated depreciation of \$1,025,244 (\$940,083 in 2011) | 356,220       | 379,742      |
| Other assets   |               |              |
| Promises to give, long-term  | 2,093,107     | 662,155      |
| Investments  | 3,431,690     | 2,228,621    |
| Deposits   | 11,169        | 18,569       |
| Total other assets   | 5,535,966     | 2,909,345    |
| Total assets   | \$ 20,041,990 | \$13,566,176 |
| Liabilities and net assets  Current liabilities                    |               |              |
| Accounts payable<br>and accrued expenses                           | \$ 273,139    | \$ 200,371   |
| Grants payable   | 406,169       | 1,655,881    |
| Deferred rent  | 55,413        | 42,639       |
| Capital lease obligations  | 3,916         | 3,603        |
| Total current liabilities  | 738,637       | 1,902,494    |
| Other liabilities  |               |              |
| Deferred rent  | 258,958       | 314,372      |
| Deferred compensation  | 78.765        | 54.283       |
| Capital lease obligations  | 12.609        | 16.525       |
| Total other liabilities  | 350,332       | 385,180      |
| Net assets   |               |              |
| Unrestricted   | 2,321,217     | 2,833,979    |
| Temporarily restricted   | 13,536,206    | 5,352,950    |
| Permanently restricted   | 3,095,598     | 3,091,573    |
| Total net assets   | 18,953,021    | 11,278,502   |
| Total liabilities and net assets                                   | \$20,041,990  | \$13,566,176 |
|  |               |              |



CONGRATULATIONS TO THE ACCREDITED LAND TRUSTS

1660 L Street NW. Suite 1100 Washington, DC 20036 (202) 638-4725 www.landtrustalliance.org

#### **PROGRAM OFFICES**

Portage, Michigan

Saratoga Springs, New York (518) 587-0774

Raleigh, North Carolina (919) 827-0023

Missoula, Montana (406) 549-2750

Rob Aldrich, project director Christina Soto, editor/production

310,000 acres of private forest purchased by The Nature Conservancy and The Trust for Public Land from the Plum Creek timber

Page 2: www.rgordonphoto.com, Courtesy of The Cultural Landscape Foundation

Page 14: Left — Lewis & Clark Council; right — Scenic Hudson

Ducks Unlimited and its affiliate, Wetlands America Trust The Nature Conservancy The Wilderness Land Trust

Freshwater Land Trust Land Trust of North Alabama Weeks Bay Foundation

CALIFORNIA Bear Yuba Land Trust Big Sur Land Trust California Rangeland Trust Center for Natural Lands

Management Central Valley Farmland Trust Eastern Sierra Land Trust Land Trust for Santa Barbara

County
Marin Agricultural Land Trust
Northern California Regional
Land Trust
Pacific Forest Trust

Placer Land Trust Sacramento Valley Conservancy San Joaquin River Parkway and

Conservation Trust Sempervirens Fund Shasta Land Trust Sonoma Land Trust Truckee Donner Land Trust Wildlife Heritage Foundation

Aspen Valley Land Trust Black Canyon Regional Land Trust Colorado Cattlemen's Agricultural Land Trust
Colorado Open Lands
Crested Butte Land Trust
Douglas Land Conservancy
Eagle Valley Land Trust Estes Valley Land Trust
La Plata Open Space Conservancy
Mesa Land Trust Palmer Land Trust Rio Grande Headwaters Land Trust

San Isabel Land Protection Trust

Connecticut Farmland Trust Greenwich Land Trust Joshua's Tract Conservation and Historic Trust Redding Land Trust Salem Land Trust

the Gulf Coast
Conservation Trust for Florida
Tall Timbers Research Station
& Land Conservancy

Central Savannah River Land Trust Mountain Conservation Trust of Georgia Oconee River Land Trust

HAWAI'I Hawaijan Islands Land Trust

Teton Regional Land Trust Wood River Land Trust

ILLINOIS Jo Daviess Conservation Foundation Lake Forest Open Lands Association

Blue Hill Heritage Trust Brunswick-Topsham Land Trust Chebeague & Cumberland Land Coastal Mountains Carlo Trust
Forest Society of Maine
Mahoosuc Land Trust
Maine Coast Heritage Trust
Sheepscot Valley Conservation
Association Vinalhaven Land Trust

## MASSACHUSETTS BTA/BOLT

Trust
Sippican Lands Trust
Sudbury Valley Trustees
The Trustees of Reservations and
its affiliate, Massachusetts Land Conservation Trust White Oak Land Conservation

Chikaming Open Lands
Chippewa Watershed Conservancy

Grand Traverse Regional Land Conservancy Land Conservancy of West

Michigan Leelanau Conservancy Legacy Land Conservancy Little Forks Conservancy North Oakland Headwaters Land Conservancy Southwest Michigan Land

# MISSISSIPPI Land Trust for the Mississippi Coastal Plain

Five Valleys Land Trust Gallatin Valley Land Trust Montana Land Reliance Prickly Pear Land Trust

## NEW HAMPSHIRE Ammonoosuc Conservation Trust

Ausbon Sargent Land Preservation Trust Monadnock Conservancy Noutheast Land Trust of
New Hampshire
Squam Lakes Conservation Society
Upper Valley Land Trust

New Jersey Conservation Foundation

## NEW MEXICO Taos Land Trust

## NEW YORK Agricultural Stewardship

Association
Columbia Land Conservancy
Dutchess Land Conservancy Genesee Valley Conservancy Hudson Highlands Land Trust Mianus River Gorge Preserve

Open Space Conservancy
(Land Acquisition Affiliate
of Open Space Institute)
Rensselaer Land Trust
Scenic Hudson Scenic Hudson Land Trust Thousand Islands Land Trust Tug Hill Tomorrow Land Trust Westchester Land Trust Winnakee Land Trust

Blue Ridge Conservancy Carolina Mountain Land

Catawba Lands Conservancy Conservation Trust for North Carolina

Eno River Association Foothills Conservancy of North Carolina Highlands-Cashiers Land Trust Land Trust for the Little Tennessee

National Committee for the New River North Carolina Coastal Land Trust Piedmont Land Conservancy Southern Appalachian Highlands

## OHIO Tecumseh Land Trust

Deschutes Land Trust Greenbelt Land Trust McKenzie River Trust Southern Oregon Land Conservancy
The Wetlands Conservancy

# Allegheny Land Trust Bedminster Regional Land

Conservancy
Brandywine Conservancy
Chestnut Hill Historical Society ClearWater Conservancy Countryside Conservancy Delaware Highlands Conservancy E.L. Rose Conservancy Heritage Conservancy Lancaster County Conservancy Lancaster Farmland Trust

Lancaster Farmand Trust
Natural Lands Trust and
its affiliate, Montgomery
County Lands Trust
North Branch Land Trust
The Land Conservancy for Tinicum Conservancy Western Pennsylvania Conservancy

## PUERTO RICO Conservation Trust of Puerto Rico

Aquidneck Land Trust

Congaree Land Trust Edisto Island Open Land Trust Lowcountry Open Land Trust Pee Dee Land Trust

SOUTH DAKOTA Northern Prairies Land Trust

Land Trust for Tennessee

Tennessee Parks & Greenways Foundation

Bayou Land Conservancy Green Spaces Alliance of South Texas Guadalupe-Blanco River Trust Hill Country Land Trust Texas Agricultural Land Trust Texas Land Conservancy

Greensboro Land Trust Lake Champlain Land Trust Northeast Wilderness Trust Stowe Land Trust Vermont Land Trust

Land Trust of Virginia
Northern Virginia Conservation Trust
Piedmont Environmental Council
and its affiliate, Piedmont Foundation Virginia Eastern Shore Land Trust

WASHINGTON
Bainbridge Island Land Trust Chelan-Douglas Land Trust Columbia Land Trust Jefferson Land Trust Methow Conservancy North Olympic Land Trust San Juan Preservation Trust Skagit Land Trust

Bayfield Regional Conservancy Caledonia Conservancy Kettle Moraine Land Trust Kinnickinnic River Land Trust Mississippi Valley Conservancy

Wyoming Land Trust Wyoming Stock Growers Agricultural Land Trust



