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We do our best to maintain an accurate, up-to-date list of donors and apologize for any errors or omissions.

Please call our office at (231) 347-0991 with any corrections.

FINANCIAL STATEMENTS

LITTLE TRAVERSE CONSERVANCY, INC.
 SCHEDULE OF FINANCIAL POSITION BY FUND
 as of December 31, 2003

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Finance Committee
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29

	OPERATING	LAND PROTECTION	ENDOWMENT	TOTAL
ASSETS:				
Cash	\$ 269,641	\$ 3,068,797	\$ -	\$ 3,338,438
Investments	372,835	327,683	3,535,955	4,236,473
Unconditional promises to give	-	79,676	-	79,676
Land and equipment held for resale	-	1,501,400	1,282,658	2,784,058
Prepaid expenses	18,385	50,000	-	68,385
Land contracts receivable	-	17,088	-	17,088
Land, building, equipment, net of accumulated depreciation	335,799	-	-	335,799
Contributions receivable	-	-	46,576	46,576
Pooled income fund	-	-	670,385	670,385
Conservation easements	-	1,512,986	-	1,512,986
Nature preserves	-	<u>33,671,722</u>	-	<u>33,671,722</u>
Total assets	\$996,660	\$40,229,352	\$5,535,574	\$46,761,586
LIABILITIES AND NET ASSETS:				
LIABILITIES:				
Accounts payable	\$ 4,574	\$ 60,000	\$ -	\$ 64,574
Mortgages and notes payable	-	3,223,898	-	3,223,898
Deferred revenue, pooled income and gift annuity funds	-	-	<u>233,376</u>	<u>233,376</u>
Total liabilities	4,574	3,283,898	233,376	3,521,848
NET ASSETS:				
Unrestricted	992,086	-	422,058	1,414,144
Temporarily restricted Land acquisition fund	-	5,044,644	-	5,044,644
Permanently restricted:				
Split-interest arrangements	-	-	554,248	554,248
Endowment	-	-	4,325,892	4,325,892
Nature preserves and Conservation easement	-	31,900,810	-	31,900,810
Total permanently restricted	-	<u>31,900,810</u>	<u>4,880,140</u>	<u>36,780,950</u>
Total net assets	992,086	36,945,454	5,302,198	43,239,738
Total liabilities and net assets	\$996,660	\$40,229,352	\$5,535,574	\$46,761,586

FINANCIAL STATEMENTS

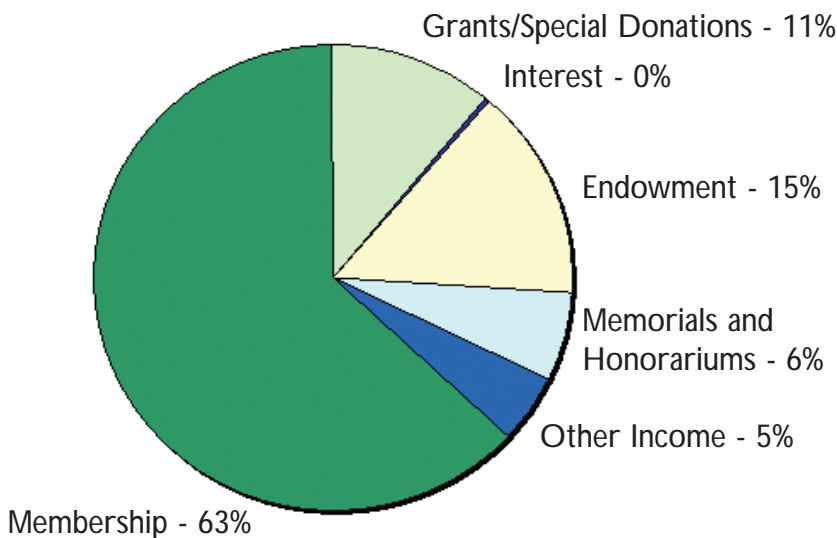
LITTLE TRAVERSE CONSERVANCY, INC.
 SCHEDULE OF FINANCIAL POSITION BY FUND
 as of December 31, 2003

	OPERATING	LAND PROTECTION	ENDOWMENT	TOTAL
REVENUES, SUPPORT AND INVESTMENT RESULTS:				
Contributions	\$ 763,400	\$ 5,936,184	\$ 4,908	\$ 6,704,492
Investment income	2,002	44,147	99,449	145,598
Rents	3,300	-	-	3,300
Realized net losses	-	(16,241)	848	(15,393)
Unrealized losses on investments	-	45,231	518,013	563,244
Change in value of split-interest arrangements	---	---	55,534	55,534
Total revenues, support and investment results	768,702	6,009,321	678,752	7,456,775
EXPENSES:				
Special land projects	-	368,938	-	368,938
Project management and general	937,464	---	---	937,464
Total expenses	937,464	368,938	-	1,306,402
Increase (decrease) in net assets	(168,762)	5,640,383	678,752	6,150,373
Transfer from (to) other funds	130,000	(18,634)	(111,366)	-
NET ASSETS, January 1, 2003	1,030,848	31,323,705	4,734,812	37,089,365
NET ASSETS, December 31, 2003	\$992,086	\$36,945,454	\$5,302,198	\$43,239,738

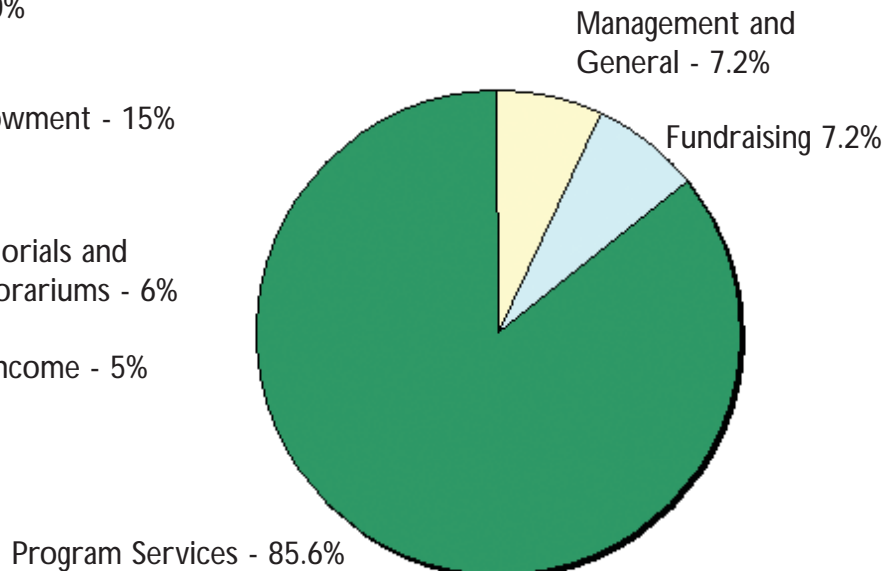
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2003 Revenue Sources



2003 Expense Categories



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