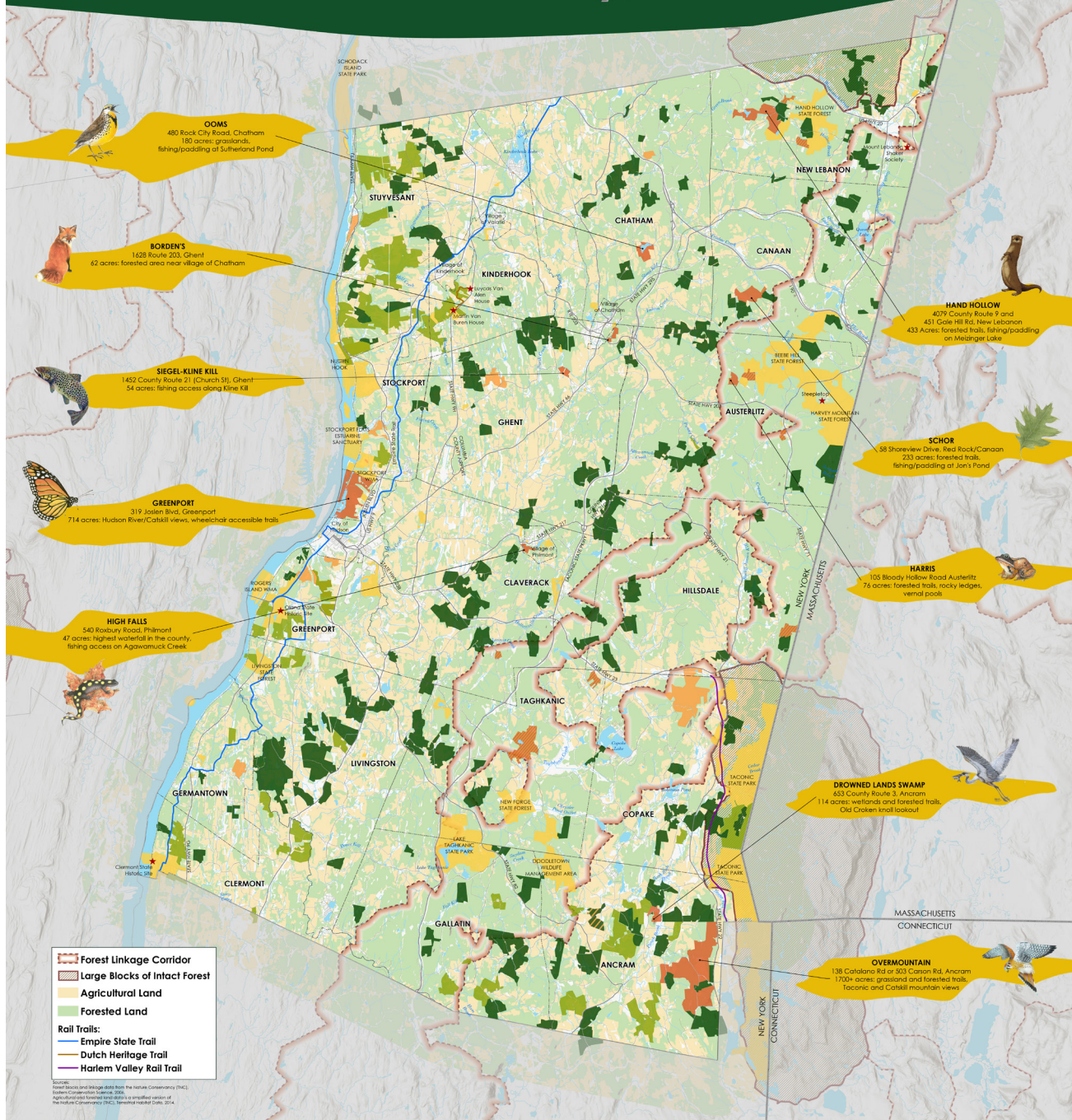


supporters & financials

July 1, 2024 - June 30, 2025



Protected Lands Columbia County, New York



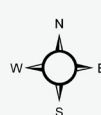
Privately Conserved Lands - Conservation Easements* held by:

- Columbia Land Conservancy
- Other Conservation Organizations, New York State or National Park Service
- National Historic Landmarks

Public Lands:

- Columbia Land Conservancy public areas
- Owned by Columbia Land Conservancy (not open to the public)
- Owned by Public Agency or Municipality
- Owned by Other Conservation Organization
- Owned by Columbia Land Conservancy (Ground Lease, not open to public)

Total Acreage in Columbia County: 411,520
Source: Columbia County Soil and Water Conservation District
Percentage of Public Land: 6.17
Percentage of Protected Private Land: 10.59
 Columbia Land Conservancy: 7.52
 Other Groups: 3.07



2 1 0 2
Miles



*Conservation Easement properties are privately owned. Conservation Easements do not create a right of public access. Please respect the property rights of all landowners.

Updated October 2025 by A. Ferrario - Columbia Land Conservancy, Inc.
 Original Map Prepared by Dan Meltz - Planning and GIS
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*The Columbia Land Conservancy
brings people together to conserve, appreciate, and enjoy land.*

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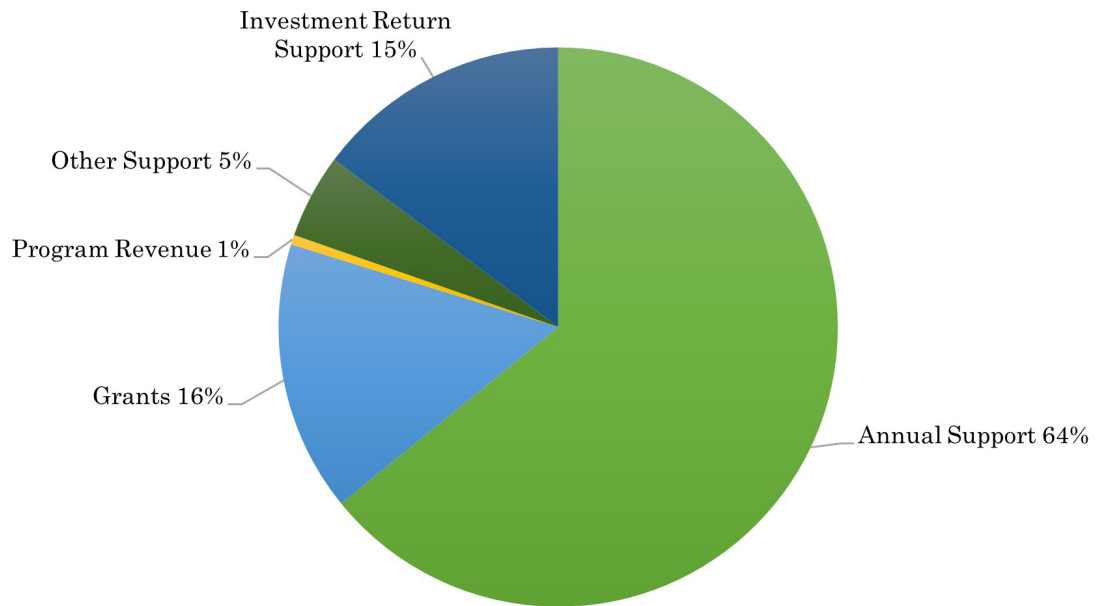
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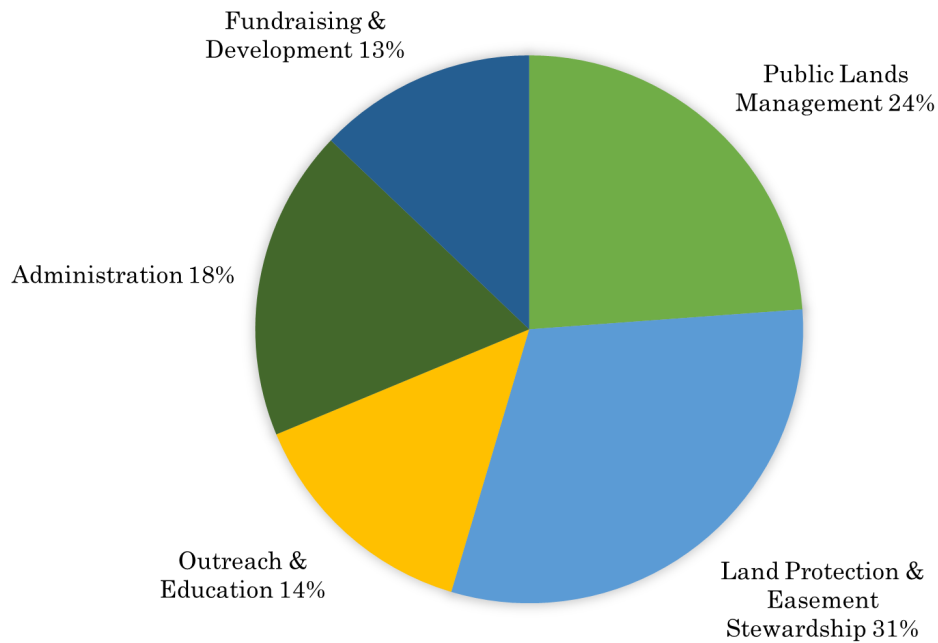
OPERATING REVENUE SUPPORT

JULY 1, 2024 THROUGH JUNE 30, 2025



OPERATING EXPENSES

JULY 1, 2024 THROUGH JUNE 30, 2025



This is a snapshot of CLC's ongoing operating activity for the fiscal year ended June 30, 2025. These charts do not include activity from pass-through grants for CLC's farmland protection program, endowment activity, or extraordinary support.

Summarized Statement of Financial Position for the year ended June 30, 2025

Assets	
Current Assets	\$ 2,430,472
Property & Equipment, Net	1,079,323
Investments (fair market value)	17,988,591
Pledges Receivable, non current	203,802
Land	8,934,983
Deposit	450,000
Total Assets	\$31,087,170
Liabilities	
Current liabilities	\$ 138,132
Long-term liabilities	
Notes payable, net of current portion	342,484
Total Liabilities	\$ 480,616
Net Assets	
Without donor restrictions	\$ 10,991,870
With donor restrictions	19,614,684
Total Net Assets	\$30,606,554
Total Liabilities and Net Assets	\$31,087,170

Statement of Activities and Changes in Net Assets for the year ended June 30, 2025

Operating Revenue and Support	
Fundraising & Contributions	\$ 1,298,868
Bequests	204,000
Farmland Protection Grants	2,134,044
Foundations & Grants	1,637,484
Program & Other Income	39,811
Corporate & Business Support	27,750
Investment Return per spending policy	243,334
Total Operating Revenue and Support	\$ 5,585,291
Operating Expenses	
Land Protection & Easement Stewardship	\$ 864,371
Farmland Protection	2,211,339
Outreach & Education	387,913
Public Lands Management	706,036
Administration	464,689
Fundraising & Development	347,411
Total Operating Expenses	\$ 4,981,759
Decrease in net assets from operating activities	\$ 603,532
Non-Operating Activities	
Investment & Endowment Activity	\$ 2,004,415
Miscellaneous Income	4,948
Loss on disposal of assets	(364,215)
Net assets from non-operating activities	\$ 1,645,148
Decrease in net assets	\$ 2,248,680
Net assets, beginning of year	\$ 28,357,874
Net assets, end of year	\$ 30,606,554

CLC's financial records have been audited by RBT CPAs, LLP. CLC continues to receive an unmodified independent audit opinion. A complete copy of the 2025 audited financial statements may be obtained by written request to CLC and are available on CLC's website at ColumbiaLand.org.

Easement Partners

Conservation easement property owners are vital partners in conservation. Living on conserved land now and stewarding it for the future is a commitment that benefits all Columbia County residents and visitors. Easements are created in perpetuity. While some of our original grantors are no longer living or have sold their land, we honor their vision and include them here. This list includes all easement grantors and property owners as of November 15, 2025. Every effort has been made to produce an accurate listing of supporters. Please contact Chris Young via email at Chris.Young@ColumbiaLand.org to note any corrections.

** denotes deceased Easement Partner*

172 Punsit Road LLC
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54SKR, LLC
777 Congress Ave Partners LP
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Dutch Hollow Farm
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Butenhoff Revocable Trust
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Jennifer Erbes-Chan
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Arnold Feller
FH Farms, LLC

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Flying Deer Nature Center, Inc
Austin Fragomen and Ivette Mayo
Alexander Franz
Amos Friedland and Phoebe Ryder
Gallagher's Stud Farm
Mala Gaonkar
Alvaro and Elizabeth Garcia
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William Gilmore
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Peter Paden
Robin (12)
Sara Cashen and Tony Muoser (2)
Terri LaBrie

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+ denotes a donor who has also included CLC in their estate plan

* denotes deceased donor

`` denotes monthly donor

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Craig Berggren and Gavin Berger

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