

## VIRGINIA OUTDOORS FOUNDATION



# ANNUAL REPORT Fiscal Year 2017

## ABOUT THE VIRGINIA OUTDOORS FOUNDATION



The Virginia Outdoors Foundation was created by the General Assembly in 1966 to promote the preservation of open-space lands in the Commonwealth. VOF currently protects more than 800,000 acres of donated conservation easements in 107 counties and cities. It also manages about 3,000 acres of public land in four counties.

#### A Powerful, Cost-Effective Tool for Land Conservation

Conservation easements—their negotiation, acquisition, recordation, and stewardship—are the primary tool used by VOF. An easement is a voluntary legal agreement between a landowner and a qualified holder that permanently limits development of the land to protect its natural, scenic, historic, open-space, or recreational values, while allowing landowners to continue to own and use the land and sell it or pass it on to heirs. Because these values yield substantial public benefits, landowners are eligible for both state and federal tax incentives for donating easements.

#### Partnerships

Partnerships with government agencies, nonprofits, and the private sector are critical to VOF's success. Among state agencies, a particularly close working relationship is maintained with the departments of Conservation and Recreation, Forestry, Game and Inland Fisheries, Historic Resources, and Agriculture and Consumer Services.

#### Board of Trustees

The Virginia Outdoors Foundation is governed by a board of seven trustees appointed by the Governor for staggered four-year terms.

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\* Includes both full-time and part-time positions.

# DEAR FRIENDS OF VOF

he Virginia Outdoors Foundation protected 22,000 new acres between July 1, 2016 and June 30, 2017, which pushed us past the 800,000-acre milestone—a fantastic finish to our 50th anniversary. Like most of the conservation easements recorded by VOF over the past five decades, these latest easements protect some of the Commonwealth's best farmland and forestland.

VOF also began work on nearly a dozen new projects in 2017 that reflect growing priorities for the Commonwealth and our board of trustees. In February, the board approved more than \$1.5 million in funding from our Preservation Trust Fund (PTF) for 11 projects that will provide new opportunities for public access to open space. They include a new hiking trail and kayak/canoe launch area on the Elizabeth River in Virginia Beach, a site for an outdoor classroom in Richmond, and an 18th-century home and garden in downtown Alexandria that will be turned into a public museum, among others. The previous year, VOF approved \$400,000 for the protection and restoration of two historic African-American cemeteries in Richmond that will also be open to the public. In 2017, we helped to secure additional funding for the cemetery efforts through the General Assembly. These efforts build upon VOF's long history of working on public access projects, from the Bull Run Mountains in Northern Virginia that we own and manage as a natural area preserve, to the numerous state and local parks and forests that we helped to facilitate on behalf of the Commonwealth.

Our board is eager to build new partnerships and explore innovative ways of protecting open space

When VOF was first established in 1966, one of our primary objectives was to encourage open space conservation for the purposes of recreation and education, especially in the more developed areas of the state where such opportunities were disappearing. We have been tremendously successful at conserving rural open space, and this work has yielded many critical public benefits, including protected watershed, viewsheads, and wildlife habitat. But we have much work to do in Virginia's most populated regions. By 2017, we had protected land in all but two Virginia counties, but in just 14 of its 38 independent cities.



Through discussions with legislators, as well as feedback in the Virginia Outdoors Plan surveys, we have been hearing a desire among citizens for more access to open space near their homes. The PTF funding we received the last two years has allowed us to begin filling the gap.

We will continue protecting Virginia's world-class farmland and forestland, and we are excited about the prospect of doing more public access conservation in the future and expanding the number of communities that benefit from our work. Our board is eager to build new partnerships and explore innovate ways of protecting open space for recreation and education with the same efficiency and effectiveness that has defined our program for more than 50 years. We greatly appreciate your support as we work toward a better future for all Virginians.

Brett Slymph

Brett Glymph Executive Director

for recreation and education with the same efficiency and effectiveness that has defined our program for more than 50 years.

# VOF HAS PROTECTED...

About 1/3 of all land

conserved in the Chesapeake Bay watershed since

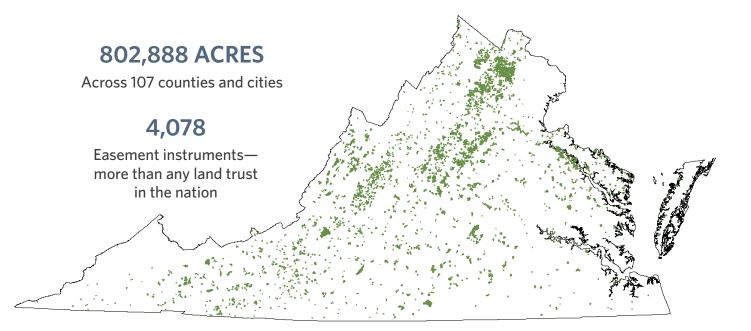
2000.



Since 1966



Number of Virginians living within 10 miles of VOF-protected land.



## 116,710 ACRES

in Audubon-designated Important Bird Areas



367,980 ACRES of USDA-designated prime farming soils



along designated scenic roads



4.167 inventoried historic sites

24,406 acres on Civil War battlefields

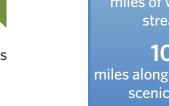
## 125,535 acres

in state and federal **Historic Districts** 

## 236,924 acres

in ecologically significant landscapes









4,128 miles of streams and rivers

116 miles of wild trout streams

105 miles along designated scenic rivers

324 miles of threatened and endangered species waters

308,907 acres in highintegrity watersheds

<u>610,615</u> acres in the Chesapeake Bay watershed



332,106 ACRES of the highest conservation priority forests

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## CENTRAL

VOF built on its past work in the Central Region in FY 2017, where more than 1,000 of the 3,325 newly protected acres were contiguous to existing VOF easements. The projects were located in Albemarle, Amherst, Fluvanna, Louisa, Madison, and Orange counties. The lone easement in Amherst happened to be VOF's largest of the year, protecting 1,631 acres on Lewis Mont Farm, which was formed in 1754 and is listed on the National Register of Historic Places (see below). Two amendments added 425 acres to existing easements, including one in Fluvanna County that has significant frontage along State Route 6, a designated Virginia Byway. Other highlights included:

- A 223-acre easement in Fluvanna that adjoins the Point of Fork Arsenal site, listed on the Virginia Historic Landmarks Register as "one of nation's few 18th century arsenals ... and a strategic point during the [American] Revolution."
- A 100-acre farm in Louisa County that lies within the Trevilian Station Battlefield Study Area as designated by the National Park Service's American Battlefield Protection Program. The farm adjoins an existing 464-acre VOF easement.

- A 162-acre easement in Madison County that has been restored and preserved for northern bobwhite quail habitat through federal and state programs.
- Two other easements in Madison that contain more than a mile of frontage along the Rapidan River, including a stretch that is heavily used by kayakers and canoers and lies upstream of the drinking water intake for the Town of Orange.
- A 264-acre easement in Orange County that includes a segment of Tomahawk Creek designated by the Virginia Department of Conservation and Recreation as "Tomahawk Creek-Poorhouse Run Stream Conservation Unit" because of an occurrence of a significant aquatic community. This easement is located next to a block of nearly 9,000 acres of existing VOF-protected land.
- Two new easements in Bedford that protect nearly 350 acres and contain more than 1.5 miles of Ivy Creek and its tributaries, which is a significant component of the Blackwater Creek Watershed. Both easements have been in the same family for more than a century, and one is designated a Virginia Century Farm by the Virginia Department of Agriculture and Consumer Services.

#### SPOTLIGHT: LEWIS MONT FARM, AMHERST COUNTY



How do you define legacy? For the Lewis family, as for many in Amherst County, the word is inevitably tied to the land.

"My grandfather's grandfather bought about 500 acres here in 1912," Josh Lewis says of the original family farm known as Lewis Mont. "My family moved to northern Virginia when I was a child, but I still spent half of every summer back here on the farm with my grandfather, fishing and working cattle. We were very close. It's important to me to share his legacy with my daughter, Maria, who's eleven."

Waverly (circa 1874) was one of two historic houses on "Red Hill Farm," which lies adjacent to the Lewis family lands, and is tied to a different family history. Red Hill Farm was part of 638 acres originally settled by the Ellis family in 1754. In 1824, Charles Ellis built the Red Hill mansion on a prominent hill overlooking his plantation, but the Ellis fortune wavered. The family would sell and then buy back portions of the property over the years. By 1912, the family had scattered, and what was left was sold at auction.

Josh Lewis's grandfather purchased the Red Hill mansion and 516 acres surrounding it in 1966, thereby reconstituting much of the original Ellis property. In 1980, he succeeded in having the historic property listed on the National Register of Historic Places and on the Virginia Landmarks Register.

"After my grandfather died, it took me a while to come back," Lewis says. "But I used to have these dreams that I'd show up one day and find it under a highway. I don't ever want that to happen."

Along with his mother Melody and sister Jessica, Lewis placed the entire property, now over 1,600 acres, under conservation easement with the Virginia Outdoors Foundation (VOF) in 2016. "Putting it under conservation easement was a way to make sure that the land was maintained for farming and stayed in one piece. It might go into another family, but in 200 years it will still be the farm."

## NORTHERN

Of the 16 easement instruments recorded in the Northern Region in FY 2017, 12 were amendments that tightened restrictions, resolved problems, and added 210 acres to existing easements. The four remaining easements, which protected just under 1,000 new acres, were located in Loudoun and Frederick counties. They included:

- A 462-acre cattle farm in Frederick County that has been owned by the same family since the 1700s.
- A 158-acre easement in Frederick that contains 1,400 feet of the Tuscarora Trail, which is managed for public access by the Potomac Appalachian Trail Club, as well as tributaries of Back Creek, which is habitat for wood turtles, a "Tier 1 Species of Greatest Conservation Need" in Virginia's Wildlife Action Plan. The property is also within 1,000 feet of a conservation site for an endangered butterfly.
- A 75-acre easement in Frederick that is visible from the Northern Shenandoah Valley Recreational Trail and the Great Eastern Trail. This property also contains wood turtle habitat in Hogue Creek.
- A 302-acre easement in Loudoun County that is located within the Beaverdam Creek Historic Roadways District, the Mosby Heritage Area, the Unison Battlefield Historic District, and the core area of the Battle of Upperville. The property contains historic and cultural resources associated with the Civil War's Battle of Unison, including the swale of Keen's Creek and the stone walls and high points of the Union lines. This easement, which is part of a connected network of approximately 47,000 acres of conserved land, also contains approximately a half mile of Beaverdam Creek.

## SHENANDOAH VALLEY

VOF added 3,262 new acres of easement-protected open space to its portfolio in the Shenandoah Valley Region in FY 2017. The 20 projects spanned six counties, although 16 of them were concentrated in two of VOF's biggest counties, Augusta and Rockbridge, where we now protect more than 63,000 acres of mostly farmland. Several of the farms protected last year are multi-generational family farms, including one that is designated a Virginia Century Farm and one that is eligible for such designation. Highlights included:

- Seven easements in Augusta County comprising more than 1,000 acres with nearly three miles of combined frontage along the South River and one of its tributaries, Christians Creek.
- A 335-acre property that is managed by three generations of farmers, includes frontage on the Calfpasture River. The

easement lies within the Elliot Knob area of The Nature Conservancy's (TNC) Terrestrial Portfolio for the Central Appalachian Forest EcoRegion, identified by TNC as "one of the most ecologically diverse regions of the eastern United States."

- A 97-acre tract of forested land that borders the Cowpasture River for more than 2,000 feet, as well as the George Washington National Forest. The entire property is within TNC's Shenandoah Mountain/Cow Knob/Sister Knob terrestrial unit.
- A 122-acre easement in Page County that has frontage on a stretch of the South Fork of the Shenandoah River that's heavily used by kayakers and canoers, and is eligible for listing as both a "Blueway" by the Virginia Department of Game and Inland Fisheries and a State Scenic River by the Virginia Department of Conservation and Recreation.
- A 496-acre easement in Rockbridge County on the outskirts of Lexington that shares a boundary with a public park, Brushy Hills Preserve. The easement will allow for a public trail extension to connect city parks along Woods Creek to Brushy Hills Preserve.
- A 100-acre tract of upland wooded forest and open fields in Rockbridge near the eastern base of the Goshen/Little North Mountain Wildlife Management Area.
- A 151-acre Virginia Century Farm in Rockingham County that hosts "agritourism" activities such as a corn maze, pumpkin patch, and a farm-produce stand. It is also enrolled in federal conservation programs designed to protect soils and wetlands on the property.

## SOUTHEAST

Nearly 3,500 acres of farmland and forestland in five counties were protected by VOF in the Southeast Region during FY 2017. More than half of the acreage came from two large projects in Surry County. One of them—an easement purchased using funds from VOF's Preservation Trust Fund, the Virginia Land Conservation Fund, and the U.S. Department of Agriculture—protects a 1,260acre property containing a mix of cropland, rolling timberland, and substantial wetlands along Lower Chippokes Creek. This property also sits adjacent to Chippokes Plantation State Park and Bacon's Castle, a National Historic Landmark owned by Preservation Virginia (see below). The other project protects a 635-acre family farm that is rich with tidal creeks and wetlands that feed the Blackwater and Chowan rivers. Other highlights included:

• A 142-acre easement on a property on the Goochland-Fluvanna border known as The Oaks, which has been owned by the

same family for nearly 200 years and was listed on the National Register of Historic Places and the Virginia Landmarks Register in 2001. The property contains 3,600 feet of frontage on Rattlesnake Run.

- Another easement in Goochland County, on 175 acres, protects a 140-year-old Virginia Century Farm that contains tributaries to the James River and has been given a "very high watershed integrity" value by the Virginia Commonwealth University Center for Environmental Studies (VCU- CES).
- A 223-acre farm in Southampton County that borders Seacock Swamp for more than a mile and contains significant bottomland hardwoods, cypress swamp, and beaver ponds, providing prime habitat for waterfowl, wading birds, and other aquatic wildlife.

• Four other easements totaling 584 acres in Southampton County that were donated by the same family of farmers. Approximately 83 percent of the soils on these farms are classified as Prime Farmland by the U.S. Department of Agriculture.

#### SOUTHSIDE

The Southside Region remains the hot spot in the state for land conservation for VOF, with nearly 4,300 new acres protected in FY 2017. The new easements were concentrated in five counties: Buckingham, Campbell, Halifax, Mecklenburg, and Prince Edward. The county with the largest total was Mecklenburg, which got its first VOF easement just six years ago and has now surpassed 2,100 VOF-protected acres. Highlights from the year included:

#### SPOTLIGHT: BACON'S CASTLE PLANTATION, SURRY COUNTY

The historic Bacon's Castle Plantation in Surry County sits on one of the largest and most productive farms in southeastern Virginia. Preserved through a partial purchase agreement between 10th-generation Virginia farmer Mac Berryman, who owns the property, and VOF, the Virginia Land Conservation Fund and the USDA's Farm and Ranch Protection Program, the 1260-acre farm (including 879 acres of USDA-designated Prime Farmland Soils and approximately 76 acres of Soils of Statewide Importance) will continue to provide a rural context to Bacon's Castle, an excellent example of 17th-century domestic architecture and the oldest documented brick dwelling in the U.S. The historic dwelling, which sits on a property next to the farm under easement, is owned and maintained by Preservation Virginia, listed on the National Register of Historic Places and the Virginia Landmarks Register, is a National Historic Landmark, and is open to the public. The additional protections to Bacon's Castle Plantation provided

by the agreement with VOF will help preserve the integrity of the sweeping rural views from and of Bacon's Castle for over two miles of state roads. In addition, the newly protected farm is adjacent to Chippokes Plantation State Park, approximately 1,947 acres that has been actively farmed since 1619 and is also open to the public. The two properties share a history-Chippokes Plantation was the homeplace of Berryman's mother's family, who arrived in Virginia in the early 1600s. The two properties also share frontage along cypress swamps, tidal marsh, and shorelines of Lower Chippokes Creek, providing the public with access to waterways with natural scenic views. Restrictions within the agreement will also help protect water quality and wetland habitat in Lower Chippokes Creek and downstream water quality in the James River and Chesapeake Bay. Together, the two properties provide over 3,000 acres of public access and protection to historic sites and outdoor recreation.



# FY 2017 HIGHLIGHTS

- Three easements on farms in Campbell County that protect a total of 935 acres, more than half of which are designated by the U.S. Department of Agriculture as Prime Farmland or Soils of Statewide Importance. These three projects also contains roughly three miles of frontage on Seneca Creek, Mollies Creek, and tributaries to South Fork Falling River.
- A pair of easements in Halifax County that protect 591 acres along River Road, which is a designated Virginia Byway, and Love Shop Road, which is part of a designated bike loop that connects the Town of South Boston with Staunton River Battlefield State Park.
- A third Halifax County easement on 747 acres that contains Black Walnut Creek, Marlin's Branch, Bold Spring Branch, and Dry Fork, as well as a portion of the Battle of Staunton River Bridge Battlefield Study Area.
- Two easements by the same family in Mecklenburg County that protect more than a mile of Rocky Branch, which feeds the John H. Kerr Reservoir (see next page).
- A 686-acre organic tobacco farm in Mecklenburg that contains a portion of Little Bluestone Creek and lies approximately half a mile from the Roanoke-Meherrin Summit Loop of the Virginia Birding and Wildlife Trail.
- A 250-acre farm in Prince Edward County that is near Featherfin Wildlife Management Area and contains nearly a mile of frontage on a tributary to Vaughans Creek, which drains to the Appomattox River roughly one mile downstream.

## SOUTHWEST

Beef and dairy farms, including one designated Virginia Century Farm, made up more than half of the new easements recorded by VOF in the Southwest Region in FY 2017. Altogether, VOF protected 13 properties totaling 2,796 acres. The easements were spread across eight counties: Bland, Floyd, Grayson, Roanoke, Scott, Smyth, Washington, and Wythe. The single-largest easement was 773 acres in Bland County, and the county with the most new easement acreage was Washington, with 712 acres. Other highlights included:

• 112 acres on two easements in Floyd County donated by the same landowner, which contain forests classified as having "High Forest Conservation Value" by the Virginia Department of Forestry, as well as "Very High" Watershed Integrity Ranking by Virginia Commonwealth University Center for Environmental Studies and "Outstanding Integrity" as defined by the Virginia Division of Natural Heritage's Natural Landscape Assessment.

- A 209-acre farm in Grayson County that includes approximately 8,000 feet of Elk Creek, a tributary to the New River. The farm lies within the proposed Elk Garden Rural Historic District.
- A 100-acre easement in Roanoke County that contains a portion of Bottom Creek and one of its tributaries, which are both designated Class III Wild Trout Streams by the Virginia Department of Game and Inland Fisheries. The easement also lies approximately three miles upstream from The Nature Conservancy's 1,600-acre Bottom Creek Gorge Preserve, which protects three rare species and one globally rare plant.
- A 140-acre Virginia Century Farm in Scott County that straddles the Virginia-Tennessee border, contains sinkholes and karst features, and protects 2,500 feet of Boozy Creek, which drains into the Holston River.
- 279 acres in Smyth County on two farms that are adjacent to Jefferson National Forest and Lick Creek State Natural Area.
- A 93-acre farm in Washington County that contains sinkholes, a cave, and other karst features, as well as more than 2,850 feet of frontage on the South Fork of the Holston River and 2,800 feet on Rafferty Cove Branch.
- A 335-acre easement in Washington County that is less than one mile from a stream conservation unit in the Middle Fork of the Holston River that supports endangered and threatened aquatic species, including the black sandshell and shiney pigtoe mussels.
- A 306-acre beef and crop farm in Wythe County that contains headwaters of Cripple Creek, which provides public drinking water to the town of Cripple Creek less than two miles away.

#### TIDEWATER

Essex County reached the 20,000-acre milestone thanks to eight new VOF easements on properties owned by three different families. Altogether, these easements accounted for 1,744 acres of the 3,613 acres protected across the Tidewater Region in FY 2017. Essex County ranked 8th among Virginia's localities in VOF-protected acreage, and 1st among localities east of Interstate 95. Elsewhere in the region, VOF protected 658 acres on three easements recorded through our partnership with Fort A.P. Hill, the Trust for Public Land, and others as part of the U.S. Army's Compatible Use Buffer Program (ACUB), which protects open space around military bases in order to prevent encroachment that could jeopardize training operations. Project highlights included:

• Two ACUB easements in Caroline County on 395 acres that lie within the boundaries of the Rappahannock River Valley Wildlife Refuge and contain shoreline and wetlands on Gouldman Pond and Goldenvale Creek.

- A 58-acre property in Caroline that is adjacent to the historic plantation known as Green Falls, which is listed on the National Register of Historic Places and protected by another easement co-held by VOF and the Virginia Department of Historic Resources.
- 737 acres owned by the same family in Essex County, which contain significant shoreline on Farmer's Hall and Occupacia creeks.
- 720 acres on two easements in Essex that contain shoreline on Piscataway Creek and Dragon Run, the latter of which has been the focus of intensive public and private land conservation efforts by VOF, the Nature Conservancy, the Virginia

Department of Forestry, local conservationists and others for decades.

- A 144-acre easement in King George County that is located near Crow's Nest Natural Area Preserve, contains frontage along Potomac Creek, and is located within designated winter and summer bald eagle concentration zones and in an anadromous fish use area.
- A 426-acre easement in Westmoreland County that surrounds the gravesite of Richard Henry Lee, a signer of the Declaration of Independence and known for making the motion during the Second Continental Congress to declare Independence from Great Britain.

#### SPOTLIGHT: BRANKLEY FARMS, MECKLENBURG COUNTY

The Brankley family of Skipwith donated conservation easements to the Virginia Outdoors Foundation (VOF) on two of the properties that make up their organic tobacco and conventional soybean farming operation.

"Our main goal is to keep this land in farming," Keith Brankley stated, "and a conservation easement is the best way to do that. We're working on joining together some more land and putting it under easement. Conservation easements may not be for everybody, but they've been good for us."

The two properties lie within one mile of each other, and both contain significant amounts of prime soils as designated by the U.S. Department of Agriculture. Rocky Branch, which flows into Lake Gaston, forms their western boundaries. Lake Gaston is a source of drinking water for localities as far away as Virginia Beach. State routes 695 and 609 pass through one of the farms for over two miles, providing scenic views to the travelling public.

Roughly half of the soils on the farms are classified by the U.S. Department of Agriculture as either Prime Farmland or Soils of Statewide Importance. The easement contains restrictions on development that will protect these resources while allowing the land to remain a working farm.



# VOF RESERVES



#### **Open-Space Reserves**

The largest VOF reserve is the 2,500-acre Bull Run Mountains Natural Area Preserve located in Northern Virginia. This wooded, mountain landscape was designated as a State Natural Area Preserve in 2002 in recognition of its exemplary ecological communities. Located just 35 miles from Washington D.C., the preserve attracts visitors from across the region who come to explore the 10 miles of trails and take in the spectacular views.

VOF also owns 876 acres on House Mountain near Lexington in Rockbridge County. House Mountain is a treasured destination for area residents and students from nearby Washington & Lee University and the Virginia Military Institute.

In Northumberland County, VOF owns Kohls Island at the confluence of the Potomac River and the Chesapeake Bay. The island is home to a globally rare tiger beetle and other species that find refuge on the island's undeveloped dune and marsh systems. The island also provides a beach area that is open the public by boat.

#### Land Purchases and Trade Lands

VOF assists other state agencies in fee simple real estate transactions for conservation lands. During its 50-year history, VOF helped to facilitate the acquisition and protection of Sky Meadows State Park, Leesylvania State Park, Crawford State Forest, and Aldie Mill Historic Park, among others. Most recently, VOF worked with the Virginia Department of Game and Inland Fisheries on the acquisition of the 4,232 acres Short Hills Wildlife Management Area in Rockbridge and Botetourt Counties. Short Hills is now open to the public.

Landowners in Virginia also donate property to VOF with the intention that the property will be sold and the funds used to further VOF's conservation mission. VOF is currently marketing one property, and the funds have been designated by the VOF trustees to be used for stewardship on VOF's preserves.

#### FY 2017 HIGHLIGHTS

- The Bull Run Mountains Natural Area Preserve was reopened in April 2017. Interns were monumental in the spring opening, helping to staff the ranger station, perform land maintenance tasks, and assist the public on the days the preserve is open, Fridays through Sundays. There has been an increase in visitor presence, as well as an observable increase in species richness within the preserve over the course of the season, showing promise for future conservation endeavors. The most visited day at the reserve was Mother's Day, with 293 visitors, while average visitation is 101 people on any given open day.
- VOF has acquired a 3.5-acre lot adjacent to the House Mountain Reserve in Rockbridge County, providing a parking solution for the property. VOF has owned the 876-acre reserve since 1989, and has continuously worked to improve its management efforts on the site.
- VOF was notified in 2016 that it was named as a beneficiary in the will of Sarah Mackey Kinnear, of the Kinnear Estate. Ms. Kinnear's gift will be used to support VOF's administration of House Mountain. Kinnear and her sister, Jean, placed their 235-acre farm in an easement with VOF in 2011.



# DONORS

The Virginia Outdoors Foundation has always relied on private philanthropy to help accomplish its mission. We thank the following donors for their gifts of \$100 and more in fiscal year 2017.

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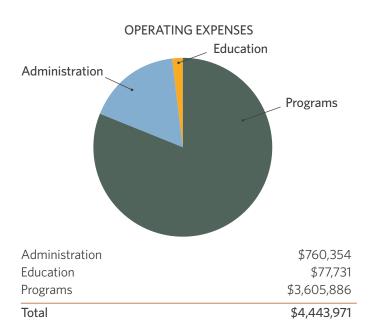
Mr. and Mrs. V. R. Shackelford III Ms. Ruth Shade Mr. Thomas L. Shaffer and Ms. Karen M. VanderLinde Ms. Karen Sheets Mr. John Shilling and Ms. Jane D. Pratt Ms. J. Elizabeth Shoffner Mr. and Mrs. Gerald Sklar Mr. and Mrs. Thomas Slater Mr. and Mrs. Roger Slusher Mrs. Nelda Snyder Mr. Enrique Solari-Garat and Ms. Ariana Carles Mr. and Mrs. Herman Staats Mr. John Staelin and Ms. Elizabeth Locke Mr. and Mrs. Eric Steuer Mr. and Mrs. Charles Strittmatter Mr. John Sweet Mr. W. Talbott and Mrs. J. Lenderking-Talbott The Honorable Helen M. Taylor Ms. Eileen Oakley Mr. Brent Thompson The Honorable and Mrs. Turner Mr. Jeffrey Turner Mr. and Mrs. Thomas W. Underwood Mr. and Mrs. Leon VanDyke Mr. and Mrs. Giacomo Veltri Ms. Anita Vere-Nicoll Mr. and Mrs. Mark Warren Mr. Richard Warren Mr. Richard Weaver Mr. and Mrs. Hill B. Wellford Jr. Ms. Janice Wiley Mr. and Mrs. Floyd Wilkinson Mr. and Mrs. Preston Willson Dr. and Mrs. J. Alexander Withers Mr. W. D. Woods Mr. and Mrs. Rene R. Woolcott Mr. and Mrs. Jeffrey Wright Mr. Gary A. Younkin

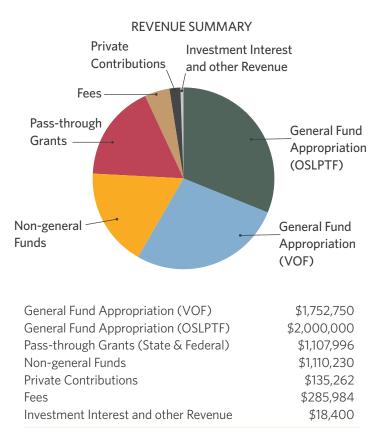
# FY 2017 FINANCIAL SUMMARY

The following information covers the period between July 1, 2016 and June 30, 2017. For more details about VOF's budget, contact Anna Chisholm, director of administration, at (540) 951-0704.

#### SUMMARY BALANCE SHEET

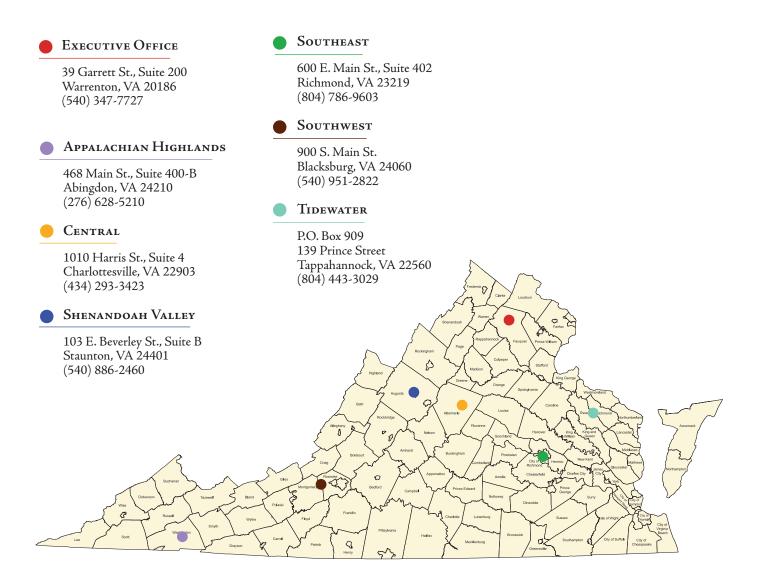
CURRENT ASSETS	
Cash and Cash Equivalents Accounts Receivable	\$ 3,095,452
	\$1,799,349
Prepaid Items	\$ 32,145
Temporarily Restricted Cash	
(Bull Run Mts NAP)	\$ 1,528,504
Land	\$ 5,202,425
Buildings, Fixtures, Vehicles, net	\$ 344,367
Total Assets	\$12,002,242
LIABILITIES	
Accounts Payable	\$ 25,306
Accrued Salaries	\$ 82,140
Leave and Other Post Emp. Benefits	\$ 303,196
Total Liabilities	\$ 410,642
NET POSITION	
Net Investment in Capital Assets Restricted for:	\$ 5,546,792
Unavailable	\$ 32,145
Restricted for Bull Run	\$ 1,528,504
Restricted for OSLPTF	\$ 2,829,004
Restricted Subtotal	\$ 4,389,653
Unrestricted	\$ 1,655,155
Total Net Position	\$ 11,591,600





\$6,410,622

# VOF REGIONAL OFFICES



"I remain committed to the concept of the preservation of our open spaces as envisioned by the Virginia Outdoors Foundation. Under VOF's stewardship, I believe we can protect Virginia's most valuable asset for future generations." —Rappahannock County easement donor

## virginiaoutdoorsfoundation.org





39 Garrett St., Suite 200 Warrenton, VA 20186 (540) 347-7727