

## Mission Statement

The Genesee Valley Conservancy is a not-for-profit corporation that is dedicated to preserving the ecology, natural areas and open space condition of lands and easements entrusted to it in perpetuity. The Genesee Valley Conservancy extends its services to property owners throughout western New York State with a special emphasis on those lands that would constitute the Genesee River Watershed, and as such, contribute importantly to the watershed ecology. The Genesee Valley Conservancy will focus its efforts on the preservation of farmland, scenic and historical sites, woodlands, wetlands and waterways. Conservation of natural habitat and agricultural use, together with defined future development will be the goals of the Conservancy

## 2004 Financial Statement

<b>Revenues:</b>	
Contributions	\$54,130.91
Dividends	4,740.53
Grants	5,380.00
Interest	420.75
Program Service Revenue	24,293.67
Race Meet Income	210.85
<b>Total Revenues</b>	<b>89,176.71</b>
<b>Expenses:</b>	
Advertising	75.00
Bank Charges	150.25
Dues & Subscriptions	2,114.00
Equipment Lease	1,377.19
Grant Expense	3,430.00
Insurance	1,332.13
NYS Fees	260.00
Payroll, taxes, insurance	44,267.17
Postage & Delivery	1,174.81
Professional Development	615.00
Professional Fees	4,850.00
Program Service Expense	6,773.57
Race Meet Expense	143.23
Real Estate Taxes	365.26
Rent	7,800.00
Equipment Repairs	379.16
Office Supplies	1,168.74
Telephone	1,676.67
Travel & Entertainment	2,461.86
Utilities	1,734.83
<b>Total Expenses</b>	<b>82,148.87</b>
<b>Difference</b>	<b>\$7,027.84</b>

### Notes:

- **The above financial Statement and revenue chart are for year ended December 31, 2004.**
- **The “other” category includes residual Race Meet income and interest**
- **Service income and expenses are the costs associated with completing a conservation project.**

## Genesee Valley Conservancy Annual Report

This is the first time GVC has presented an annual report. We do so as a means of communicating with our friends to let you know what we have been up to for the past year. Additionally, we want to take a moment to personally recognize those individuals that have helped fund the organization with monetary contributions.

2005 was a very active year at GVC. The threat in Washington, DC to do away with the tax deductions for donating conservation easements seems to have abated for the time being. This is due to the hard work of the Nations' Land Trust community. What could have been devastating to private land conservation has been turned into an analysis on the effectiveness of the movement, with positive changes that will insure that the land we protect is accomplished ethically and perpetually.

While the political climate in Washington D.C. hampered our conservation efforts, we focused our energy on outreach and education. In the spirit of our 15-year anniversary, GVC spearheaded the countywide “Celebration of the Oak”, as a way to draw attention to this marvelous species and to the role it plays in our community. Over ten civic and community organizations joined us in the Celebration, hosting events such as planting Oak trees, Oaks in Art, Oaks in Literature, a driving tour of the Valley's most impressive Oak trees, and much more.

In retrospect, the Celebration was not only a tremendous success because of all the wonderful programs, but it also brought together diverse groups from the community that on the surface appear to have little in common. By focusing on the Oak, a symbol of our community, I feel that these groups have a better understanding of one another, and also a realization that we are all working towards a common goal – that of protecting and promoting our community.

Another outcome of the Celebration of the Oak is that we have markedly increased GVC's exposure in the community. There are more people aware of GVC than ever before. This increased awareness and enthusiasm will lead to future increases in conservation. Currently, GVC protects over 7,500 acres of land. This is a remarkable achievement. However, there is much more to accomplish.

We are now poised to make greater strides towards our conservation goals. As you know, development will continue, and we must act swiftly and efficiently to protect the open spaces that provide so much to our communities.

I am proud to lead such a wonderful organization, but humbled by the fact that the strength comes from the organizations' supporters. Whether you contribute time or financially to GVC, it is your passion that provides GVC its success.

My sincere thanks to all.

Sincerely,

Bill Lloyd, President

The Genesee Valley Conservancy thanks all of our generous supporters for their support for 2005.

Our membership year runs from the fall to the late summer. For 2005, this includes gifts made November 2004 to September 2005.

**Contributor Up to \$34**

Anonomous (3)  
Thomas Baird  
Dan & Susan Dimpfl  
Robert Doat  
Ms. Elisabeth Grant  
Barb Havill  
Mary Jean and Bob Herberger  
Ray Hoffman, DDS  
Mr. & Mrs. Robert Isgro  
Herbert Jones  
James and Linda Kirkwood

**Member \$35 - \$74**

Anonomous (9)  
Mr. Kenneth C. Adams  
Lynn Airel  
Mr. and Mrs. James P. Allen  
Jerry & Kate Alonzo  
Peter and Maureen Anderson  
Jim Andrews  
Larry Ayers  
Chris and Kim Banker  
John and Janice Barrett  
Kathy Barsz  
June Batzing  
Mr and Mrs. Richard S. Beach  
Peter and Donna Bondi  
Bob and Sarah Booher  
Bill and Carole Bowen  
Michael Brambley  
Annette Brenner  
Craig Brocious  
Tony Brown  
Gordon and Ann Brown  
Greg and Barb Brown  
Marcia Buckley  
Betty Buckley  
Robert Bull-Brett and Donald Holland  
Rocco and Mary Calabrese  
Joseph H. Callahan and Victoria S. Bell  
Sue Calnek  
Catherine Carbone  
Alex and Carole Chanler  
Darren Chiacchia  
Ron Cicoria  
Jock and Julie Cleland  
Patricia A. Cooper  
Sam Cottone  
Laura Cushman

Kathleen Dahl and Daniel Hart  
Georgie Davis  
Dennis and Ann Dawson  
Kathy Deffenbaugh  
Paul DellaPietra  
Judy DelVecchio  
Mr. and Mrs. William Derby  
Alexis Dickerson  
Betty Diliberto  
Pat Driscoll  
Sharyn Duffy  
Bonnie and Jim Ellis  
Connie English  
Mary Ann Fink  
Dwight Folts  
Steven and Dawn Foster  
Steele and Dee Fuller  
Jonathan Gates  
Mrs. Paul Gibson  
Becky Glass and Jim Creagan  
Bruce and Carol Godsave  
Margaret Goodridge  
Midge Grant  
Lee Gratwick  
Diane Hamilton  
Kristi Hannam  
David and Theresa Harris  
Beth & Peter Harrison  
Gregg Hartvigsen and Meredith Drake  
Phillip E. Hassman  
Charles A. Hayes  
Dr. & Mrs. Robert Hayes  
Heidi Heen  
Mr. & Mrs. Heitzman  
Paula M. Henry  
Paul Hepler  
Billy Hill  
Kathy Hiltunen  
Rod and Diane Hinerman  
Bill and Lisa Hobson  
Barbara Hoffman  
Mike and Christina Howard  
Joe and Joan Ippolito  
Mary Sue Jack  
Dean Johnston  
Trish Jones  
Joe & Lucille Kane  
Wes and Lyn Kennison  
Jim Kimball  
Catherine Kingsley  
Hans and Tricia Koomen  
Craig Kota  
Harold G. Kruger  
Frank and Rosemary Laimbeer  
Kirt Lapham  
Ruth Lea  
Guy and Aline Leclair  
Lyle Lehman  
Mr. & Mrs. H. David Long

Clarissa Luttenton  
Ruth Macauley  
Sandra Macauley  
Tony Macula and Jean T. Hennessey  
Anne McCarthy  
Pam McCormick  
Gail McGuire  
David & Carolyn Meisel  
Doug and Sue Mills  
Pat Moran  
Everett Morss  
Ann Morss  
Patty Moss  
Butch & Patty Mothersell  
Robert Murray and Family  
Phil and Cheri Natoli  
Dan and Pat Nolan  
C.T. and Jane Oakes  
Peter Ott  
David Parish  
Ann B. Parks  
Jackie Paterson  
Dick Payne  
Steve and Debi Peskor  
Mr. Phillips  
Shelton Pitney and Ilonka Tumelaire  
Mr. & Mrs. Richard D. Platt  
Ms. Potenza  
Geri Quirk  
Val and Sue Rabe  
Jill Reed  
Joan A. Reeves  
Mrs. Arch Reid  
Eileen Rhatigan  
Carrie Ringland  
Jackie Roberts and Erik Salitan  
Angie Roth  
Tina Russell and Family  
Claire Sandrock  
Debbie and Len Saner  
John Sawyer, Jr.  
Frank and Dorothy Schirmer  
Sara and Pete Scondras  
Mr. and Mrs. Ronald J. Scott  
Dan and Judy Scoville  
Katie and John Scoville  
Mr. Scoville & Ms. Madec Scoville and Ms. Carol Madec gift of Katy Scoville  
Richard and Wendy Sisson  
James and Arleen Somerville  
Monica Stone  
David B. Strong  
Joe and Sally Tabbi  
Sandy Teall  
Randy and Pat Terho  
Dr. & Mrs. Robert Tichell  
Dr. & Mrs. Thomas Tomasi  
Mark and Erin Vitale  
Mr. & Mrs. James Vokes

Martha C. Wadsworth  
Jim and Farley Wagner  
Mr. & Mrs. James Waldruff  
John Wallin  
Jack and Linda Walnes  
George Walter  
Art and Mary Ward  
Carrie and Justin Wehle  
Bob and Sandy Wilcox  
Joan Wilgus  
Carolyn Wilson  
David and Julie Woods  
John & Ellen Wyckoff  
Diane and Fred Yacoby  
Gerald and Sharon Young  
Frame Shop of Henrietta

**Friend \$75 - \$124**

Anonomous (2)  
Bob and Bonnie Andre  
Lynn Blades  
Barry and Angela Caplan  
Dick and Jeanne Coyne  
Ginny Durbin  
Diane Graham  
Herbert J. Hawley  
Jeff and Beth Herberger  
Andy Johnson  
Gail and Sabeeha Johnson  
Marje Jones  
Bob and Nancy Kelly  
Bob and Donna Kelsey  
Henry Llop  
Roland Lockhart  
Dru Malavase  
Pat Martin  
Claire McGowan  
Alexandra and Ryan McPherson  
Hank and Laura Minor  
Martin and Theresa Miskell  
Craig and Amy Phelps  
Suzanne Powell  
Vince and Nancy Reale  
Ron Richardson  
Nona Schurman  
Dick and Cindy Sheflin  
Roger and Gage Slade  
Dick and Lee Smith  
Mr. & Mrs. James Walker  
Joyce Wechsler  
Paul and Melinda Whitbeck  
Billy and Molly Wood  
Gedneso Garden Club

**Donor \$125 - \$299**

Steve and Jan Ashley  
Mike and Anne Bishop  
Harold Bixby  
Joe Bucci  
Ron & Cheri Buchanan

Mr. Robert Call  
Gay Chanler  
Andrew and Allison Chanler  
Alida Dierker  
Gill Doherty  
Bill and Mary Donegan  
Ann Dwyer  
Sandy and Lissa England  
Patty Fennell  
Bill Gamble  
Carl and Linda Gibbs  
Stirlin and Beth Harris  
Dick and Linda Hatheway  
Gwyn Hunting  
Jeff and Beth Jamison  
Kevin and Laura Keesee  
Jean Lindsay  
Terry and Ellen Lloyd  
Dan McGuire  
Maria & Michael Moreland  
Ann Mulligan  
Dan and Betsy O'Mara  
Bill O'Neill and Martha Zettel  
John and Jackie Robinson  
Rochester Birding Assn  
Bob Rosenberg  
Tom Schoder  
Karl and Vickie Spaeth  
Bruce and Mary Stewart  
Harold Stewart  
Eleanore Teall  
Terri and Bob Tugel  
Bud and Mardi Van Arsdale  
Mr. & Mrs. John Zmich

**Patron (\$300 - \$599)**

John and Mary Bartholomew  
Rick and Christine Beard  
Jim and Mary Lou Boynton  
Gina and Hazard Campbell  
Gracia Campbell  
Greg and Sue Carlson  
Adrian and Sue Chanler  
Oliver Chanler  
Tom and Anne Colahan  
Jerry and Carol Coyne  
Chris and Ruth Dahl  
Bruce and Katie Ferguson  
Paul and Gay Frame  
Bill and Jane Green  
Doug and Judi Hart  
Helge and Leslie Heen  
Toddy Hunter  
Bob Johnson and Winn McCray  
Phil and Kathy Jones  
Tom and Ebets Judson  
Walter Kingston, Jr.  
Tom and Georgia Macauley  
Mimi and David Regamey

Karen Schmidt and Bobby Palkovic  
Mike Smith  
Harry and Helen Wadsworth  
Ed Young  
Felicity Young

**Sponsor (\$600 - \$1249)**

Anonomous (1)  
Bill and Ruth Balderston  
R. Benson Jones, II  
Merrill Lynch for Bill and Meg Lloyd  
Bob Boeckman, Jr and Mary H. Delton  
Knox Cetta  
John and Sheila Chanler  
Elizabeth Chatwin  
Ham and Gail Clark  
Genesee Valley Riding and Driving Club  
Eric and Celeste Grace  
Jeremy and Anna Grace  
Steve and Susan Kelley  
Fleet Bank for Steve and Susan Kelley  
Lynne Mazadoorian and John Lockhart  
Martha Pierce  
Chip and Sharon Presutti  
Jane Schoellkopf, Jr.  
The JS Ten Trust for Mr. Jean-Jacques Boissier  
Martha D. Wadsworth

**Founder (\$1,250 - \$2,499)**

Myrtle Merritt  
Louis and Allis D'Amanda  
Bruce and Allie Donnan & Family  
Dean and Ann Jewett and the Penn Schoellkopf Fund, Inc  
Bill and Meg Lloyd  
Sally Wood

**Benefactor (\$2,500 and above)**

Neil and Angela Bliss, III

This is the first time we have created a comprehensive donor list. We apologize for any errors or omissions that may appear herein. If you think that we have made a mistake, please contact Eric at the GVC office so that we may rectify it as soon as possible.

