

# EDMONTON & AREA LAND TRUST ANNUAL REPORT 2019





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## BOARD OF DIRECTORS

### EXECUTIVE

Glen Thoman, Chair  
Martin Garber-Conrad, Treasurer  
Sandra Meidinger, Secretary

### DIRECTORS

Alex Nagy  
Cheryl Lockhart  
David Parry  
Hendrik Kruger  
Joanne David  
Kevin Jones  
Rudy Zacharias

### FOUNDING MEMBERS

City of Edmonton  
Edmonton Community Foundation  
Edmonton Nature Club  
Land Stewardship Centre  
Urban Development Institute

## ABOUT US

The Edmonton and Area Land Trust is a non-profit organization with a mandate to protect natural area systems, areas of ecological significance, and cultural heritage landscapes in the Edmonton region.

### VISION

The Edmonton and Area Land Trust envisions an Edmonton region where natural area systems are valued, preserved for future generations and play a key role in the social, economic and environmental life of the residents of the area.

### MISSION

The Edmonton and Area Land Trust will be recognized as a not-for-profit leader in the selection, securement and stewardship of natural area systems, appropriate natural interconnections and cultural heritage, landscapes in the Edmonton area primarily for the use, enjoyment or benefit of its present and future citizens.



## TO OUR FRIENDS AND SUPPORTERS

Since our beginnings in 2007, the Edmonton and Area Land Trust has grown into an accomplished non-profit organization conserving natural areas across the Edmonton region. Today, EALT manages 12 conservation lands and we continue our work to conserve new lands, for the benefit of wildlife and people in Edmonton and area.

This past year, we achieved a number of milestones as an organization. We settled into our first EALT office, purchased our first work truck, and received an Emerald Award for environmental excellence as a non-profit. We continued our most ambitious fundraising campaign to date, raising funds to help secure a stretch of forest and farmland along the North Saskatchewan River in northeast Edmonton. It was also a year of change with Pam Wight retiring after 11 years as Executive Director. We thank Pam for her leadership and commitment to building a conservation legacy for Edmonton and area.

Volunteers are integral to our accomplishments. In 2019, 365 volunteers dedicated 3,202 hours to EALT. Volunteers removed 50 bags of invasive plants, maintained 240 nest boxes, installed over 20 new nest boxes, and planted 200 native shrubs, 20 trees, and over 50 live popular stakes. Volunteers helped us clear and maintain trails, remove barbed wire, monitor and install bat boxes, host information booths, and build bee hotel kits and build bee hotels, nest boxes, and bat boxes. Volunteers brought an overall value of \$48,000 in time to EALT, and we sincerely thank you for every minute.

We also thank our founding members, conservation partners, funders, and donors. Our achievements are shared with the many organizations and individuals who care about land conservation as much as we do. Conservation is a community effort and we thank all those who partner with us and support our collective efforts.

The enclosed report offers highlights of our work in 2019 to secure and steward natural areas in the Edmonton region, and connect people with nature and ways to get involved. It was a busy and productive year, and we look forward to what we will accomplish together in the year ahead.

Yours in conservation,



Sheila Campbell  
Executive Director



Glen Thoman  
Board Chair

# ADMINISTRATION

## Business Administration

We fully settled into our new office space in 2019. Moving from home-based offices to our first permanent office space was a significant undertaking. Coming together in our first shared space sparked the need to refresh our operational policies and procedures. We improved our records management systems and other mobile technologies to be more efficient and effective as an organization and as a staff team. We continued with improvements to our business and financial systems to ensure alignment with applicable legislation and standards.

To support our conservation work, we purchased our first work truck with a grant from the Edmonton Community Foundation. We use the truck for field work related to stewardship and securement and for outreach activities in the community.

In 2019, staff supported and contributed to the development phase of a new five-year strategic plan, led by the Board of Directors. The plan will present a refreshed vision and mission for EALT and set ambitious goals and strategies for 2020 to 2025.

## Human Resources

This past year saw a change in leadership at EALT. Pam Wight retired after 11 years, having been hired as the organization's first Executive Director in 2008. The Board of Directors conducted a search and, in June 2019, Sheila Campbell joined as the new Executive Director. The year also saw a second full time Conservation Coordinator and a part-time Business Administrator join EALT, bringing the permanent staff complement to five individuals. To support our summer field work and year-round communications and outreach activities,

EALT had five interns or co-op students over the course of the year.

Supporting professional development is important to EALT. Staff expanded skills with workshops and webinars on board governance, finance, human resources, fund development, fundraising, and volunteer management. Rebecca Ellis, Conservation Manager was awarded a TD Leadership Grant to participate in a national symposium in Mono, Ontario on Leadership and Organization Development for Environmental Leaders.

## Emerald Award

In 2019, EALT received an Emerald Award, presented by the Alberta Emerald Foundation, in the Community Group or Not-for-Profit Association category. We were honoured to be recognized by our peers for our conservation work in Edmonton and area. The award announcement included a [video](#) as part of the Emerald Documentary Series.



*“Winning an Emerald Award affirms that the work EALT is doing is important and meaningful to Albertans. We’re honoured to receive this recognition, and will continue to work toward conserving nature for future generations.”*

*Rebecca Ellis, Conservation Manager*



## LAND SECUREMENT

Securing new lands for conservation is core to our mission. We operate in Alberta's Parkland region, which occupies only 9% of the province and has been settled and farmed extensively since the late 1800s. Only 5% of the Parkland landscape remains in a natural or undeveloped state. As the city of Edmonton and surrounding communities continue to grow, there is a pressing need to conserve open and natural areas for the benefit of people and wildlife.

Our focus area is the city of Edmonton and within a 150 km radius of the city. We prioritize potential securement by proximity to the city and to environmentally significant areas, protected areas, and areas of high conservation value. We also prioritize lands that connect habitat, protect wetlands, rivers, or streams, and are important for wildlife and biodiversity.

In 2019, we continued to work with a landowner to conserve his family's lands in northeast Edmonton by way of conservation easements.

Located in a curve of the North Saskatchewan River, these lands include the largest patch of old growth forest within city limits and 233 acres of rich agricultural soils that produce local vegetables for market gardens in the Edmonton area.

Throughout the year we responded to inquiries from Edmonton and area landowners interested in conserving their lands, and conducted field work and grant applications for potential future securements.

Project partners: Alberta Land Trust Grant Program, Edmonton Community Foundation, landowners





## LAND STEWARDSHIP

The Edmonton and Area Land Trust stewards 12 conservation lands with a combined area of 2,243 acres. We own or share title on ten lands and hold two conservation easements.

Our conservation lands are:

1. Boisvert's GreenWoods
2. Bunchberry Meadows
3. Lu Carbyn Nature Sanctuary
4. Coates
5. Glory Hills - maskihkîy meskanaw
6. Golden Ranches
7. Hicks
8. Larch Sanctuary
9. Ministik
10. Parkland County easement
11. Pipestone Creek
12. Smith Blackburn Homestead

In 2019, we undertook a wide variety of stewardship activities at our conservation lands with the tremendous support of our conservation partners, local stewards, and volunteers.

We are part of the Golden Ranches Conservation Partners, co-managing stewardship activities with Alberta Conservation Association, Alberta Fish and Game Association, and the Nature Conservancy of Canada. We also partner with Nature Conservancy of Canada where we share ownership and management of Bunchberry Meadows and Hicks conservation lands. We steward Larch Sanctuary in partnership with the City of Edmonton, and continue to work closely with the landowners who donated Lu Carbyn Nature Sanctuary and Smith Blackburn Homestead.

Volunteers are at the heart of our stewardship work. They dedicated 3,202 hours in 2019 – time spent removing invasive plants, maintaining nest boxes, planting shrubs and trees, clearing trails, removing barbed wire, monitoring and installing bat boxes, hosting information booths, assembling bee hotels kits, and building bee hotels, nest boxes, and bat boxes. Learn more about the achievements of our volunteers in the 2019 [Volunteer Story](#).





We are pleased to share with you highlights of our stewardship work on our conservation lands this past year.

## **Bat conservation**

We help bat populations in the Edmonton area by increasing bat habitat in the form of bat boxes. In 2019, we maintained 20 bat boxes on our conservation lands. We installed a rocket bat box at Larch Sanctuary with funding from Lafarge and in partnership with the City of Edmonton. This box can support a maternity colony of bats in the river valley system where natural roosts are getting harder to find.

With the help of our bat monitoring volunteers through the Serving Communities Internship Program, we surveyed 13 roosts for bat occupancy and submitted bat guano for DNA analysis. In partnership with the Alberta Community Bat Program, we placed passive survey equipment and conducted driving transects at two conservation lands. We shared educational information about bats, bat conservation, and building bat boxes on our website, distributed bat brochures at information booths, and sold bat boxes through our online shop.

Project partners: Alberta Community Bat Program, City of Edmonton, Lafarge, Nature Conservancy of Canada, Serving Communities Internship Program volunteers

## **Black knot removal**

Black knot is a fungus that affects shrubs and trees within the genus *Prunus*, including plum, cherry, and chokecherry. It deteriorates the health of a tree and can harm whole branches. If left, black knot can eventually kill the plant. Regular monitoring and early removal are important in controlling black knot. EALT staff and volunteers monitor black knot on our conservation lands by recording the location, severity, patch size, and branch spread. In 2019, we held volunteer events to remove black knot

at Bunchberry Meadows, Hicks, and Pipestone Creek.

Project partners: Nature Conservancy of Canada, volunteers

## **Invasive plant control**

Invasive plants are plant species that are introduced to places outside of their natural range. They establish and disperse and have a negative impact on ecosystems and native species. Controlling invasive plants is essential to maintaining ecosystem health and biodiversity. The *Alberta Weed Control Act* also requires landowners to control invasive plant species.

EALT takes an Integrated Pest Management approach that focuses on prevention and restoring habitat to a healthy state. In 2019, staff monitored and removed invasive plants on our conservation lands. We held volunteer events to manually pull weeds at Golden Ranches, Larch Sanctuary, Pipestone Creek, Glory Hills, Lu Carbyn Nature Sanctuary, and Smith Blackburn Homestead. We monitored biocontrol release points for Canada thistle at Ministik and released biological control insects at Smith Blackburn Homestead.

Project partners: Alberta Conservation Association, Melcor, Nature Conservancy of Canada, University of Alberta International Students, Shell, volunteers

## **Bird conservation**

Nest boxes on our conservation lands provide additional habitat for cavity nesting birds and support migratory and waterfowl bird populations. In 2019, we maintained owl, waterfowl, bluebird/tree swallow, and chickadee/wren nest boxes at seven of our conservation lands. We maintained nest boxes during stewardship events with community and corporate volunteers. We also maintained and added online resources for nest box building and maintenance, and sold nest boxes through our online shop.

We maintained a loon nesting platform at Glory Hills and partnered with Birds Canada on loon surveys at the Smith Blackburn Homestead, Glory Hills, and Lu Carbyn Nature Sanctuary.

Project partners: Birds Canada, NAIT, ProjectServe, Scouts Canada, University of Alberta Mining Club, Shell, volunteers

## Protecting Pollinators

Protecting Pollinators is a signature outreach project for EALT. The project seeks to raise awareness of the importance of pollinators to healthy ecosystems, productive farmlands, and urban gardens, and supports our core work of habitat conservation for wildlife, including pollinators. The project includes presentations, workshops, educational brochures, and additional outreach through the EALT blog, website, and social media.

In 2019, we gave seven pollinator presentations and over 200 people participated in 25 bee hotel workshops. Dedicated community



volunteers and students from Strathcona High School construction class cut and prepared bee hotel kits for our workshops. In 2019, over 250 bee hotels were built through our pollinator program, and we thank the groups that donated their bee hotels back to EALT for sale in our online shop. We maintained an online bee hotel map where individuals can add their bee hotel location and share observations of its use. We also monitored and maintained bee hotels at our conservation lands, including at Larch Sanctuary and Boisvert's GreenWoods. We extend a special thank you to Dow for supporting our pollinator program in 2019 with a Dow Global Citizen Grant.

Project partners: Apple, Arcteryx, Aviva Insurance, CASA, Dow Canada, Intuit, LUSH Charity Pot, MEC, Melcor, NAIT Biological Science Club, Strathcona High School, volunteers

## Signage

We maintain signage on our conservation lands to identify the sites and permitted uses and for wayfinding and interpretation. In 2019, we designed and installed signs at Boisvert's GreenWoods, Lu Carbyn Nature Sanctuary, Hicks, Larch Sanctuary, Pipestone Creek, Glory Hills, and Smith Blackburn Homestead.

Project partners: Lafarge, volunteers

## Trails

Our conservation lands are foot-access only and, with the support of volunteers and conservation partners, we maintain over 30 kilometres of trails for people to enjoy. In 2019, we partnered with the Nature Conservancy of Canada on a joint volunteer event to clear trails at Bunchberry Meadows, and maintained trails at Boisvert's GreenWoods, Lu Carbyn Nature Sanctuary, Coates, Glory Hills, and Pipestone Creek.

Project partners: Nature Conservancy of Canada, local stewards, volunteers



## Tree and shrub planting

Where possible, we enhance habitat for wildlife by planting trees and shrubs on our conservation lands. In 2019, we planted over 200 willow and other wetland shrubs at Glory Hills in partnership with the One Tree Planted and DHL. We worked with the Nature Conservancy of Canada and the Edmonton Native Plant Society on restoration plans for the parking lot area at Bunchberry Meadows, and planted live willow and poplar stakes at a joint volunteer event.

Project partners: DHL, Nature Conservancy of Canada, volunteers

## Wildlife cameras

We have trail cameras on our conservation lands for wildlife monitoring and to monitor for unpermitted access or use. Volunteers helped us review the thousands of images and identify

wildlife species. There were many exciting wildlife trail camera sightings in 2019, including the first lynx, cougar, wolf, and elk on EALT cameras! We also captured images of a Canada/Gray Jay, Great Horned Owl, and short-tailed weasel.

Partners: Tannas Conservation Services, volunteers

## Wildlife-friendly fencing

We maintain fences on our conservation lands to mark boundaries and control access. We make our fences safer for wildlife by removing unnecessary fencing, keeping wires tight, reducing the number of wires, or adding reflectors to increase wire visibility. In 2019, we removed barbed wire fences at Smith Blackburn Homestead with the help of volunteers.

Project partners: Shell, volunteers



## COMMUNICATIONS & OUTREACH

Our communications and outreach activities raise awareness of the value of nature and how people can get involved with EALT to make a difference in Edmonton and area.

### Blog

We regularly post to our online blog as a way to raise awareness of EALT and our mission and establish EALT as a reputable and knowledgeable conservation organization. Blog posts highlight recent news, securement and stewardship activities, and ways to connect and learn about nature.

### EALT Kids

We help families connect with nature through our activities and resources for kids, including the EALT Kids Nature Kit, Species at Risk activity booklet, bee and pollinator activities, birds and mammals coloring pages, nature crafts and games, and the EALT Kids Newsletter.

### Earth Ambassador Program

This was the fourth year of the Earth Ambassador Program which aims to foster partnerships with local businesses and build support for nature conservation. Each year we present the Earth Ambassador Award to one local business that is showing how conservation is a community effort. In 2019, the award recipient was Wildbirds General Store.

Project partners: Baker's Bird Shop, Blue Heron Gardens & Greenhouse, Camola Sustainable Foods, Glass Earth, Lafarge, Meika's Birdhouse, The Lotus Page, Wild Birds Unlimited, Wild Side Brand, and Wildbird General Store.

### Geocaching

Geocaching draws new visitors to our lands. Geocaching is a global treasure hunt in which people use GPS coordinates to locate containers called geocaches. We maintain 18 geocaches on

seven conservation lands. Each geocache has an environmental stewardship message that geocachers can apply at their own homes. In 2019, our geocaches logged 126 successful finds.

### Indigenous connections

We continue to incorporate Indigenous history and connections in our conservation work. Beginning in the fall, we became part of the Forest Medicine project group at Lady Flower Gardens where EALT is working with the landowner on a conservation easement. The easement will allow the harvesting of traditional plants which will be done by groups connected with Lady Flower Gardens. EALT worked with The King's University Environmental Studies students to help Lady Flower Gardens develop a protocol for the sustainable harvesting of plants as part of the Forest Medicine project. We updated the Treaty 6 acknowledgement on our website and for stewardship events, with the help of a University of Alberta co-op student from Kikino Metis Settlement. The student also researched and wrote about the local Indigenous history surrounding our conservation lands.

### Information booths

EALT hosts information booths in Edmonton and area to raise awareness of the organization and to reach out to new and diverse audiences. In 2019, EALT staff and volunteers hosted information booths at 22 locations, including community events, farmers' markets, and festivals.

### Newsletters

We publish two electronic newsletters. Our general e-newsletter is *Conservation Connections*. It has approximately 1,850 subscribers and is distributed every two months. Each issue provides timely news and updates from EALT, including securement and



stewardship activities, programs, and campaigns.

Our volunteer newsletter has approximately 1,175 subscribers and is distributed once a month. The newsletter highlights volunteer opportunities such as stewardship events, information booths, and ways to participate in citizen science.

## Media

We leverage traditional media to share news of EALT at a community and regional level. In 2019, EALT's initiatives were profiled by CBC, Global News, St. Albert Today, Alberta Prime Times, and the Pipestone Flyer. We also had articles in local newsletters, including the Northeast Voice and RaggTimes.

## Nature walks

We host nature walks to help people explore and connect with nature and our conservation lands. In 2019, we held a winter walk at Bunchberry Meadows and Lu Carbyn Nature Sanctuary, and, in the summer and fall, held walks at Lu Carbyn Nature Sanctuary, Larch Sanctuary, and Pipestone Creek. We also led

two nature walks at Pipestone Creek as part of the Battle River Lt. Governor of Alberta Arts Awards and an interpretive walk for AMA's Happy Campers program at Pigeon Lake.

## Nature's Nourishment

Foraging for wild plants can be a means to connect with the natural world and learn about edible, introduced and native plant species in Edmonton and area. In 2019 we began the work to convert our recipe book, Nature's Nourishment, from its original print format to the web. This will reduce our printing costs and make the recipes easier to access and share. We updated existing recipes with photos, Indigenous uses, and how-to videos, and added new recipes, such as Dandelion Tempura and Stinging Nettle & Lemon Cupcakes with Lavender Icing.

## Social media

We use social media to connect with our volunteers, donors, supporters, and individuals in Edmonton and area interested in conservation and stewardship. We primarily use three social media platforms: Twitter, Facebook, and Instagram. We also have



Pinterest and YouTube accounts, and a LinkedIn business page.

## Resource library

EALT produces print and digital education and information resources, including banners, brochures, booklets, factsheets, infographics, stickers, videos, and activity books. We maintain postcards and self-guided tour booklets for our conservation lands, wildlife identification and a species at risk guide, kids' activity booklets, and blueprints for building nest boxes, bee hotels, and bat boxes. In 2019, we produced a number of **new videos**, including videos of our conservation lands, volunteer stewardship, Nature's Nourishment recipes, and how to build a bee hotel or a nest box.

Project partners: TD Friends of the Environment, Lafarge

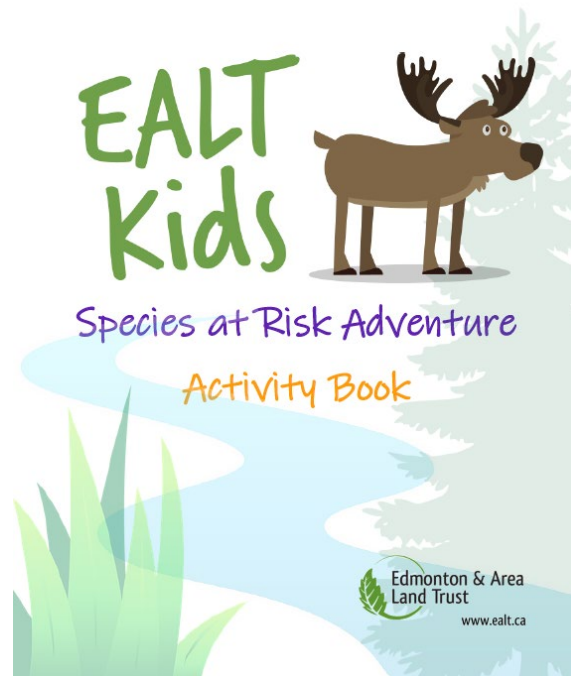
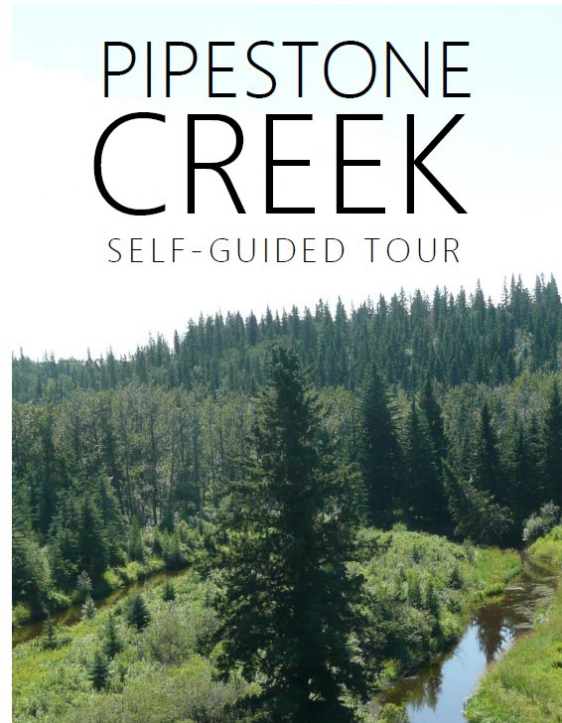
## Website

The website is EALT's main online presence. It serves to inform the general public about EALT and it is the primary platform for our online shop and donations. We added new webpages and maintained and improved the site and its content throughout the year. In 2019, our website had 69,600 unique visitors and 127,000 page views.

## Shop for a Cause

We partner with local businesses looking to support conservation in the Edmonton region by donating proceeds from the sale of select products and services to EALT. One of our excellent partners in 2019 was eLiasz and eLLa jewelry Inc. As part of their Save the Bees Campaign, the local business sold bee necklaces and donated a portion of the sales to EALT to use to conserve habitat for bees.

Partners: Bruce Thompson art, eLiasz and eLLa jewelry, Forest Walks with Heidi, Meika's Birdhouse, Wildside Brand, The Lotus Project, Your Personal Fairy Tale Wedding





## FINANCE & OPERATIONS

Our work is made possible thanks to the funds we receive from endowments, grants, and community, corporate and individual donors.

### Endowment funds

Our endowment funds are held by the Edmonton Community Foundation (ECF). The endowment funds are not spent, but are permanently invested and the interest provides EALT with funding that helps support our annual operations and programs.

In 2019, we participated in ECF's Endowment Matching Program for Environmental Organizations (EMPEO). Thanks to the generosity of our donors and ECF, a total contribution of \$140,697 was made to our endowment funds. Endowment funds are a source of reliable funding for EALT, and these added contributions will support our conservation work for years to come. We thank ECF for managing our endowment funds, which include:

#### Edmonton Community Foundation

- *Betty Fisher Fund*
- *Boisvert Stewardship Endowment Fund*
- *Devon Dunes/Glade Farm Fund EALT Agricultural Legacy Fund*
- *Edmonton and Area Land Trust Capital Fund*
- *Edmonton and Area Land Trust Operating Fund*
- *Edmonton and Area Land Trust Conservation Endowment Fund*
- *Edmonton Nature Club Endowment for Land Conservation & Stewardship*
- *EMPEO Fund for Edmonton and Area Land Trust*
- *Livia Stoyke Foundation EALT Fund*
- *Lu Carbyn Nature Sanctuary Trust Fund*
- *Noni Lee Conservation Endowment*
- *Ministik Stewardship Endowment Fund*
- *North Saskatchewan River Valley Conservation Society Capital Fund*
- *Pipestone Creek Stewardship Endowment Fund*
- *Prairie Crocus Fund*
- *Smith-Blackburn Homestead Fund*
- *Ross & Eleanor Wein Family Fund*
- *Russell Family Conservation Fund*
- *Vegreville Creek & Wetlands Fund*

## Grants

We thank the granting agencies that supported our conservation work in 2019, including:

- Alberta Land Trust Grant Program
- Alberta Summer Temporary Employment Program
- Alberta Conservation Association
- Dow Global Citizen Grant
- EcoCanada Co-op Student Funding
- EcoCanada Science Horizons Youth Employment Program
- Edmonton Public Teacher's Charity Trust Fund
- Lafarge Canada
- Lush Charity Pot
- One Tree Planted
- TD Friends of the Environment
- TD Leadership Grant
- United Nations Association in Canada – Canada Green Spaces
- United Nations Association in Canada – Canada Green Corps

We extend a special thank you for grants from the Edmonton Community Foundation

- *Allen Family Fund*
- *Cinders Fund*
- *Community Grant*
- *Denman Endowment Fund*
- *Eldon & Anne Foote Fund*
- *Fenna Family Fund*
- *Foundation Directed Initiative*

## Donors

Thank you to the individuals, community groups, and businesses that donated to EALT in 2019, including:

- Individual donors
- Area Council #17
- John Maude and Susan Quinn Charitable Foundation
- Laing Family Fund
  
- 1108628 Alberta Ltd.
- Accenture
- Baker's Bird Shop
- Blue Heron Gardens & Greenhouse
- Camola Foods
- eLiasz and eLLa
- KHK Consulting
- Glass Earth
- Lafarge
- Melcor Development Ltd.
- Metta Yoga Edmonton
- Mieka's Bird House
- Nature's Way of Canada
- PWC Canada
- St Andrews Catholic Women's League
- Stefan Roland & Co. Ltd.
- The Lotus Project
- Whimsical Inklings by Nadia
- Wildbird General Store
- Wild Birds Unlimited
- Wild Side Brand



## Financial Statements

The Edmonton and Area Land Trust (EALT) was audited for the year 2019. The complete Financial Statements and the Independent Auditor's Report can be viewed on our website at [ealt.ca](http://ealt.ca) or on request from the EALT office.

### ASSETS AND LIABILITIES

In 2019, EALT entered into a lease agreement for office space where it now conducts its operations. In addition, a vehicle was purchased to satisfy field work needs which will lower the costs associated with mileage reimbursement. In 2019, the organization saw an increase in non-tangible asset of 3 million with the addition of a conservation easement, which was publically announced in the following fiscal year.

### REVENUES AND EXPENSES

Revenues increased by \$124,000 year over year as a result of successful grant applications and fundraising. Office expenses increased due to the organization moving to office space. Consulting, legal and surveying expenses also increased due to securement work for new conservation lands. Overall, EALT closed 2019 with a positive balance and improved its results year over year.



**EDMONTON AND AREA LAND TRUST**  
STATEMENT OF FINANCIAL POSITION AS AT DECEMBER 31, 2019


	<b>2019</b>	<b>2018</b>
<u>ASSETS</u>		
CURRENT ASSETS:		
Cash .....	\$ <b>48,736</b>	\$ 108,921
Term deposits and accrued interest .....	<b>492,164</b>	392,465
Accounts receivable .....	<b>11,403</b>	3,527
Prepaid expenses.....	<u><b>1,830</b></u>	<u>1,274</u>
Total current assets .....	<b>554,133</b>	506,187
CONSERVATION EASEMENT .....	<b>3,003,000</b>	
ECOLOGICALLY VALUABLE LAND .....	<b>6,686,025</b>	6,686,025
EQUIPMENT (Note 3).....	<u><b>40,261</b></u>	<u>9,024</u>
TOTAL .....	<u><b>\$10,283,419</b></u>	<u>\$7,201,236</u>

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES:		
Accounts payable and accrued liabilities.....	\$ <b>11,945</b>	\$ 12,859
Deferred revenue (Note 4).....	<u><b>111,616</b></u>	<u>75,154</u>
Total current liabilities .....	<u><b>123,561</b></u>	<u>88,013</u>
DEFERRED CAPITAL CONTRIBUTIONS (Note 5) .....	<u><b>34,759</b></u>	<u>9,024</u>
NET ASSETS:		
Invested in conservation easement and ecologically valuable land .....	<b>9,689,025</b>	6,686,025
Invested in equipment .....	<b>5,502</b>	
Unrestricted .....	<u><b>430,572</b></u>	<u>418,174</u>
Total net assets .....	<u><b>10,125,099</b></u>	<u>7,104,199</u>
TOTAL .....	<u><b>\$10,283,419</b></u>	<u>\$7,201,236</u>

Approved on behalf of the Board:

  
\_\_\_\_\_  
Director

  
\_\_\_\_\_  
Director



## PHOTO CREDITS

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