supporters & financials

January 1, 2021 - June 30, 2022
The Columbia Land Conservancy works with our community to conserve the farmland, forests, wildlife habitat, and rural character of Columbia County, strengthening connections between people and the land.

**Board of Trustees**

**Executive Committee**
Sara Cashen, Chair  
Robin Andrews, Vice Chair  
Seth Masters, Treasurer  
Peter Reed, Secretary  
Mark A. Levy  

Cara Boyle  
Chris C. Cashen  
Michael Golden  
Ed Hoe  
Tim Kennelty  
Michael Polemis  
Karen Coy Ross  
Dara Schreiber  
Caleb White  
Will Yandik

**President’s Council**

Kianga Daverington  
Ben Dobson  
Alexandra Lunt  
Gail Wittwer-Laird

**Staff**

Troy Weldy, President

**Conservation Team**

Heidi Bock, Director of Land Stewardship & Community Partnerships  
Luke Burt, Public Lands Associate  
Sam Calhoun, Conservation Programs Manager  
Marissa Codey, Director of Farm, Forest, & Land Use Programs  
Terence Duvall, Agricultural Programs Manager  
Arianna Ferrario, Stewardship & Regional Partnership Coordinator  
Patrick Knapp, Public Lands Associate  
Jenifer Rosete, Conservation Education Coordinator  
Christopher Young, Easement Stewardship & GIS Manager

**Development & Communications Team**

Katherine Pinkowski, Communications & Outreach Coordinator  
Rebecca Walker, Director of Marketing & Communications  
Craig Westcott, Director of Philanthropy

**Operations & Finance Team**

Karin Ford, Accounting & Data Associate  
Jessica Holmes, Director of Finance  
Rachel Hoppins, Operations Manager
Supporting the Columbia Land Conservancy (CLC) is a responsible investment which will help ensure that Columbia County retains its special characteristics. Donors, volunteers, and supporters like you make it possible to protect the farmland, forests, wildlife habitat, and rural character of Columbia County.

Operating Revenue & Support
January 1, 2021 - June 30, 2022

In 2021 CLC adjusted its fiscal year to end in June. This is a snapshot of CLC’s ongoing operating activity for the 18 months ended June 30, 2022. These charts do not include activity from pass-through grants for CLC’s farmland protection program, investment activity, or Capital Campaign support. For more detailed information please visit clctrust.org to review CLC’s 18-month audit through June 30 2022 Audited Financials or IRS Forms 990s for the required reporting periods.
Summarized Statement of Financial Position
For the 18 Months Ended June 30, 2022

<table>
<thead>
<tr>
<th>Assets</th>
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<tbody>
<tr>
<td>Current Assets</td>
<td>Property &amp; Equipment, Net</td>
<td>1,225,190</td>
<td>951,775</td>
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<tr>
<td>Investments (fair market value)</td>
<td>11,217,840</td>
<td>Investments (fair market value)</td>
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<td>Pledges Receivable, non current</td>
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<td>Pledges Receivable, non current</td>
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<tr>
<td>Land</td>
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<td>Land</td>
<td>9,763,957</td>
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<td><strong>Total Assets</strong></td>
<td><strong>$23,186,025</strong></td>
<td><strong>Total Assets</strong></td>
<td><strong>$23,186,025</strong></td>
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Liabilities

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<tr>
<td>Current liabilities</td>
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<td>Current liabilities</td>
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<td>Long-term liabilities</td>
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<td>Long-term liabilities</td>
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<td>Notes payable, net of current portion</td>
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<td>Notes payable, net of current portion</td>
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<td><strong>Total Liabilities</strong></td>
<td><strong>$863,639</strong></td>
<td><strong>Total Liabilities</strong></td>
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Net Assets

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<tr>
<td>Without donor restrictions</td>
<td>6,886,244</td>
<td>Without donor restrictions</td>
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<tr>
<td>With donor restrictions</td>
<td>15,436,142</td>
<td>With donor restrictions</td>
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<td><strong>Total Net Assets</strong></td>
<td><strong>$22,322,386</strong></td>
<td><strong>Total Net Assets</strong></td>
<td><strong>$22,322,386</strong></td>
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| Total Liabilities and Net Assets | **$23,186,025** | **Total Liabilities and Net Assets** | **$23,186,025** |

Statement of Activities and Changes in Net Assets
For the 18 Months Ended June 30, 2022

<table>
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<tr>
<th>Operating Revenue and Support</th>
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<td>Farmland Protection Grants</td>
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<td>Foundations &amp; Grants</td>
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<td>Foundations &amp; Grants</td>
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<td>Program &amp; Other Income</td>
<td>333,560</td>
<td>Program &amp; Other Income</td>
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<td>Corporate &amp; Business Support</td>
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<td>Corporate &amp; Business Support</td>
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<td>Investment Return per spending policy</td>
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<td>Investment Return per spending policy</td>
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<td><strong>Total Operating Revenue and Support</strong></td>
<td><strong>$2,872,404</strong></td>
<td><strong>Total Operating Revenue and Support</strong></td>
<td><strong>$2,872,404</strong></td>
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<table>
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<th>Operating Expenses</th>
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<tr>
<td>Land Protection &amp; Easement Stewardship</td>
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<td>Land Protection &amp; Easement Stewardship</td>
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<td>Farmland Protection</td>
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<td>Outreach &amp; Education</td>
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<tr>
<td>Fundraising &amp; Development</td>
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<td><strong>Total Operating Expenses</strong></td>
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<td><strong>Total Operating Expenses</strong></td>
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<td>Increase in net assets from operating activities</td>
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<td>Increase in net assets from operating activities</td>
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Non-Operating Activities

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<td>Investment &amp; Endowment Activity</td>
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<td>Interest Expense</td>
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<td>Interest Expense</td>
<td><strong>(48,145)</strong></td>
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<td>Land Donations</td>
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<td>Land Donations</td>
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<td>Property Valuation Writedown/Asset Disposal</td>
<td><strong>(36,856)</strong></td>
<td>Property Valuation Writedown/Asset Disposal</td>
<td><strong>(36,856)</strong></td>
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<td><strong>Net assets from non-operating activities</strong></td>
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<td><strong>Net assets from non-operating activities</strong></td>
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<td><strong>Decrease in net assets</strong></td>
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<td><strong>Decrease in net assets</strong></td>
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<td><strong>Net assets, beginning of year</strong></td>
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<td><strong>Net assets, beginning of year</strong></td>
<td><strong>$22,908,935</strong></td>
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<tr>
<td><strong>Net assets, end of year</strong></td>
<td><strong>$22,322,386</strong></td>
<td><strong>Net assets, end of year</strong></td>
<td><strong>$22,322,386</strong></td>
</tr>
</tbody>
</table>

CLC’s financial records have been audited by UHY LLP. CLC continues to receive an unmodified independent audit opinion. A complete copy of the 2022 audited financial statements may be obtained by written request to CLC and are available on CLC’s website at clctrust.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, 2022. Every effort has been made to produce an accurate listing of supporters. Please contact Chris Young via email at Chris.Young@clctrust.org to note any corrections.

* denotes deceased Easement Partner

Anonymous (4)
51 Green Hill Rd Property LLC
54SKR, LLC
ABC Embody dba True North
Andrew Albert and Lauren Albert
Nancy Abraham and Colin Brown
Steve Abrams and Tyra Abrams
Alan Devoe Bird Club
Marie Allen
Ambergris Family Properties, Inc.
Steven Anderson and Susan Anderson
Marcia Anderson and Richard Anderson
Christopher Anderson
Andy Lane, LLC
Artemis Farm, LLC
Marie Avelange and Paul Herzberg
Harvey Bagg and Martha Coultrap
Ballinger Farms LLC
Arthur Bassin and Susan Bassin
Pilar Bauta
Dr. Sherwood Baxt and Dr. Saida Baxt
Rebecca Bacht
Chiara Baxt-Gelfand
Richard A. Beard and Mia Beurskens
Alexandra Becker and David A. Becker
Belltown Farms 23, LLC
Sylvia Bitel
Blue Hills Properties, LLC
Robin Blum and William Blum
Barbara Braunstein
Breathe Deep Farms
Benjamin Brown
Brown Cow Opportunities/Dutch Hollow Farm
Buckley Farm LLC
James Buckley and Lucinda Buckley
Helen Burton
Kurt Butenhoff and Kimberly Butenhoff
Leigh F. Butler
Albert Butzel and Brenda Butzel
BWG-AG LLC
Chris Cashen and Katie Smith
James Cashen and Elise Cashen
Elizabeth Cashen
Margaret Cashen
Susan Allison Cathers and David Cathers

Catskill View Farm, LLC
Barry Chase and Rosemary Lyons Chase
Richard Clandorf
Thomas Clark and Nancy Clark
Stephen Clearman
William Cohan and Deborah Cohan
Anthony Concrca
Wesley Coon
Neil Costa and Lynn Ahrens
George Couri
Jennifer Crichton and David Emil
Max Dannis and Linda Gatter
DAS Realty LLC
David Davenport
Joan K. Davidson
Dean Hill LLC
Delapenta Farms, Inc
Rene DeLeeuw and Lisa DeLeeuw
Sierra Dexheimer
Larry Diehl and Richard Diehl
Robert Donnelly and Roxana Donnelly
John Dow
Joseph Doyle
Patrick Doyle
David Duarte and Cheryl Rabinowitz
David Dubrow
Ruth Dufault
John Duffy and Patricia Duffy
Wendy Dwyer
Thomas Dziekan (St. Joseph of Holy Cross)
East Ancram Farm, LLC
Tracy Eberhart and Wendy Eberhart
Betty Ann Engstrom*
John William Erbes-Chan and
Jennifer Erbes-Chan
The Esselstyn Family Partnership, LLP
EZ Farm NL LLC
Farmland Preservation NY LLC
Farmland Renewal, LLC
Fay Mortgage Servicing
Arnold Feller
FH Farms, LLC
Alan Fishman and Judith Fishman
Flying Deer Nature Center
Austin T. Fragomen and Ivette Mayo
Alexander Franz and Christine Roe
Amos Friedland and Phoebe Ryder
The Foundation for Agricultural Integrity
Dorothy M. Fowler
Barbara Widmann Fox
Gallagher's Stud Farm
Mala Gaonkar
Alvaro Garcia and Elizabeth Garcia
Owen Wilbur Gardella
Erik Gensler and Ryan Donovan
Thomas Gersch
Irene Gibson
William Gilmore
Elizabeth Gilmore
Elizabeth Girard
Marie-Claude Giroux
Todd Gitlin and Laurel Cook
Kieran Goodwin and Catherine Rocco
Ingrid Greenfield
Matthew Greitzer
Carolyn Austin Gries
Haas Associates
Ian Hague
Joseph Haley and Diane Haley
Donald Hamm and Mary Jean Hamm
Harper Home Company LLC
Robby Harrington and Julie Harrington
Patrick Harris and Timothy Sullivan
Lewis Hartman and Sara Hartman
Fred Heron and Jessica Heron
Herondale Farm
Hilltop Farms, LLC
Edward Hoe, Jr.
Joseph Holtzman and Carl Skoggard
Nathan Hoogs and Liz Crawford
Amanda Huntington and Brett Jirka
Francesco Imbrogno and Jennifer Imbrogno
Indian Ovens, LLC
Philip Ingalls and Ann Ingalls
Josephine Lea Iselin
Jon Isherwood
Janesko, LLC
Margaret Jemison
Clarice Jensen
Samuel Johnson and Vanessa Howe-Jones
Lowell Johnston and Frances Olivier
David Jones
Stanley Joseph
Barney Karpfinger
Aidan Kavanagh and
Michelle Cachet-Kavanagh
Linda Kay Hinchliffe
KD Dressage & Sport Horses, LLC
Robert Kearney and Caroline Jaquiss
Sandra M. Kilmer and Ralph H. Kilmer, Jr.
Kipper Farm, LLLP
Ronald Knot
Karl Krauss Industries, LLC
David Krone and Alyssa Mastromonaco
Svetlana Ksenofontova
Kukon Brothers Property, LLC
Walter Allen Lampman
Larry Lampman
Peggy Lampman
John A. Langdon
Amy Laurie
Robert Leather
Mark Levy and Ellen Levy
Robert Licul
Local Farms Fund
Gregory Long and Scott Newman
Lorval LLC
Jessica Lovelace and Samuel Bricker
Stephen Mack
Heidi Beneke Main
Main Farm LLC
Erika Malm
Julianna Margulies and Keith Lieberthal
Marlin Hill, LLC
Paul Marolachakis and
Mercedes Marolachakis
Matt Marrico
Robert Marsh and Tracy Marsh
Anthony Masciarotte
Edgar Masters and Deborah Cohen
Malcolm McConnell and
Sophie Sweetman-McConnell
Richard McCormack and Leigh McBride
Rory McCreesh and Janet McCreesh
John McDonald and Paige Ruane
Andrew McDonnell and Courtney McDonnell
Trent McGinn and Vanessa Karmane Chow
Linda McNeill
Marie Meehan
Jennifer Meyer and William Meyer
Martin Mifsud
Millerhurst Farm Partnership
Ted Miner and Lynn Cross
Mitchell Street, LLC
Mont Vert Properties, Inc
Richard Moon
Trevor Moran
Lance Morrow and Susan Brind-Morrow
Roger Morscheiser and Natalie Clayton
James Murray and Eleanor Saunders
Philip Nordenstrom and Jamie Carano
Northeastern Cave Conservancy, Inc
Old Mud Creek Farm LLC
Old Ox Farm, LLC
Olde Stonegate Farm
John Oleksak and Ronald Carbone
Robert O’Mara and Linda O’Mara
Mario Ontal and Plummy Tucker
Richard Osofsky and Jean Osofsky
Ronald Osofsky* and Kathleen Osofsky
Carsten Otto and DeWayne A. Powell
Nicholas Pandolfi
Timothy Parton and Olivia Parton
Michael D. Patton and Katie B. Patton
Steven Paynter and Luz Maria Roman-Paynter
William Pelgrin and Alan Lillyquist
Justin Perez
Pine Knockins Farm
Martin Ping
Denise Pizzini
Michael Polemis and Barbara Polemis
Pooe Hill Farm, LLC
Punisit Road LLC
Charles Randolph
Katharine Rankin
Raven and Boar
Kathryn Ray-Gaffney and Dennis Gaffney
Michael Raynes
Lalo Reale and Jennie Russo
Eric Reiff and Jamilu Rubin
Jessica Reik and Albert Scardino
John C. Reilly and Valerie Carter-Reilly
Peter T. Reiss Irrevocable Trust
Renate Reiss
Michael Resnick
David Rheingold
Estate of George Rickey
Rickeyville Land Holding Co, LLC
David Rockefeller, Jr and Peggy Dulany
Abby Rockefeller
Frank Roop and Sharon Roop
Dr. Jeffrey S. Ross and Karen C. Ross
Gary Russell and Carol Boyer
David Santoro and Erika Rose
Fritz Schnackenberg
Dr. Robert Schumer and Ruth Oxenberg
Jurgen Schnackenberg*
Frederick Schwarz
Susan Seidel
Shaker View Farm, LLC
Allan Shelton and Sonna Shelton
Shekomeko Creek Farm LLC
Katrina Shindledecker
Michael Shuman and Alexandra Shuman
Sigler Road LLC
Silvernails, LLC
Michael Simpson and Elle Simpson
Else Smedmeck and David Margulies
Ann-Katrin Spiess
Barry H. Steinberg and Beth Steinberg
David Steward and Pierre Friedrichs
Oliver Stockhammer and Maria Miletic
Jonathan Stone and Gloria Stone
Vivian Sukenik
Sunshine Farms Realty LLC
Eric Suquet and Martha Suquet
Jamil Swati
Alan Thewless
Robert Thomas
Trillium Acres, LLC.
Triple Creek Farm
James Tufenkian
The Two Harps, LLC.
Doug Upton, Jr. and Judy Upton
Renato Valente*
Richard Valliere and Julie Valliere
Rocco Van Alphen and Erin Van Alphen
Daniel Van Keuren and Jackie Van Keuren
Arnold Vosburgh
Jeffrey Walsh and Beth Walsh
Walt’s Dairy, LLC

Alan Wanzenberg
John Anthony Ward, III and Jacqueline ter Kuile
Hugh Weaver and Barbara Weaver
Whistle Down Farm, LLC
Christopher White and Andrea Barnet
White Bridge Farm, LLLP
Robert Wilcox and Leah Wilcox
Hugh Williams and Hannelore Bail
Saundra Williams and Chad Williams
Eric Wolf
Wonbuddhism of USA, Inc
Z Farm, LLC
Martin Zaretsky
Laurence Zuckerman and Elizabeth Reed
Volunteers

The Columbia Land Conservancy relies on the support of committed volunteers. Whether you are out at one of our Public Conservation Areas restoring native habitat, walking the trails as a Trail Monitor, or greeting Public Conservation Area visitors as an Ambassador, volunteers play a vital role in caring for this land we love.

<table>
<thead>
<tr>
<th>Robin D. Andrews</th>
<th>Christopher LaBarge</th>
<th>Paul Wasserman</th>
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<tbody>
<tr>
<td>Isabel Avina</td>
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<td>Rick Hawes</td>
<td>Lindsey Strehlau-Howay</td>
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<td>Kellen Henry</td>
<td>Andreas Stresemann</td>
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<tr>
<td>Edward Hoe</td>
<td>Johanna Titus</td>
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<tr>
<td>Becky Hoff</td>
<td>Robert Titus</td>
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<tr>
<td>Jeffrey Horne</td>
<td>Stephanie Tolle</td>
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<tr>
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<td>Steven Tolle</td>
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<tr>
<td>Timothy Kennelty</td>
<td>Samantha Umstead</td>
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<tr>
<td>Jim Kuss</td>
<td>Rosemary Vickery</td>
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</tr>
<tr>
<td>Brittany LaBarge</td>
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Gifts in Honor of

Nick Adams
   Barbara Nussdorfer-Eblen

Mika Becker
   Laura Kaplan

Gladys Bender
   Steve and Carol Fass

Jonathan and David Benedict
   Margaret Benedict

Edward Cabot and Jonathan Kitt
   Timothy Cabot

Matt Cain
   Wilma Cain

Alex Chmielewski
   Christine Chmielewski

CLC’s Creative Team
   Joan van der Veen

Ellen Vliet Cohen
   Russ Cohen

Russ Cohen
   Ellen Vliet Cohen

Steve Cook
   Pamela Frasch

Daisy
   Stefanie Halmos

Greenport Conservation Area
   Robert and Suzanne Carroll

Jacob and David Hegeman
   Don and Carol Hegeman

Sven Huseby
   Hilary Hillman and Carl Bethge

Harry Kendall
   Joan Krevlin

Mark Levy
   Shirley and Martin Bresler
      Jay Rohrlich and Patti Matthews

Deirdre Malfatto
   Landra Haber

Mark Nelkin
   Beth Nelkin

Peter R. Paden
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