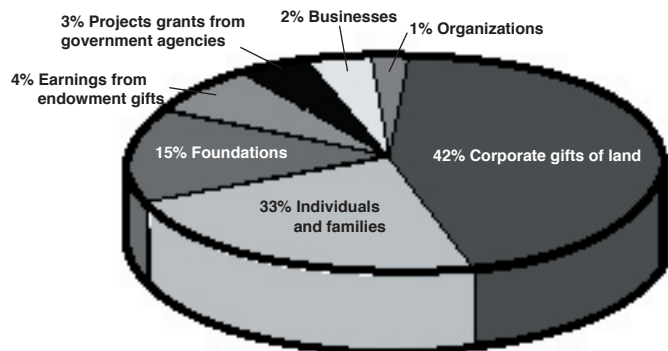
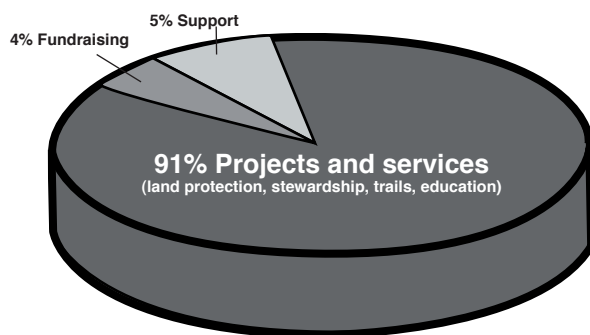


INHF by the numbers

Sources of Contributions



How Total Revenue Is Used



38 sites in **27** counties protected in 2005, including **7** conservation easements

5,389 acres protected in 2005; **86,796** acres protected since 1979

17 prescribed burns conducted on **555** acres; performed other land stewardship activities on **1,400** acres in **21** counties

16 college interns trained in 2005; **153** interns trained since 1986

254,010 visitors to INHF's website in 2005

\$4.2 million in cash plus more than **\$4 million** in land or land value contributed to INHF or its projects in 2005

More than **\$12 million** put to work for conservation by INHF (includes total of gifts & donated land plus **\$396,000** in endowment earnings and **\$3.2 million** in reimbursements for direct land protection & restoration)

Balance Sheet

December 31, 2005*

	Foundation	Endowment	Total
Assets			
Cash	1,824,250	262,669	2,086,919
Promised to Give	681,955	17,639	699,594
Misc. Receivables	3,094	8,819	11,913
Land Projects in Process	3,255,332		3,255,332
Prepaid Expenses	22,261	0	22,261
Investments	356,625	7,739,516	8,096,141
Land	892,342	245,064	1,137,406
Notes Receivable	13,295		13,295
Fixed Assets	44,889	0	44,889
Total Assets	\$7,094,043	\$8,273,707	\$15,367,750
Liabilities and Fund Balance			
Liabilities			
Accounts Payable	31,992		31,992
Accrued Expenses	87,028	5,976	93,004
Other Current Liabilities	262,527		262,527
Refundable Advances	693,448		693,448
Notes Payable	3,139,495	105,816	3,245,311
Total Liabilities	4,214,490	111,792	4,326,282
Fund Balance	2,879,043	8,161,915	11,041,468
Total Liabilities & Net Assets	\$7,094,043	\$8,273,707	\$15,367,750

*Unaudited figures. Audit report will be available at the INHF office after June 1, 2006.