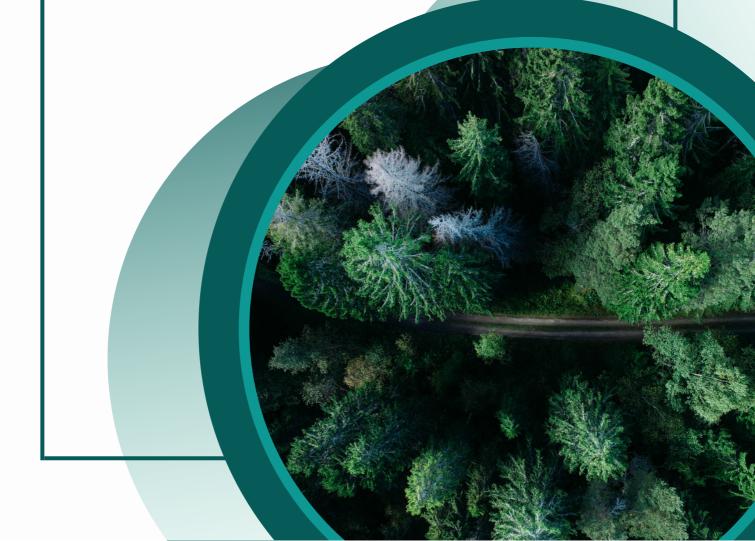
2021

ANNUAL REPORT



528 Hennepin Ave., Suite 703 Minneapolis, MN 55403 USA www. dovetailinc.org +1 (612) 333-0430



The Dovetail Promise

We promise to be an honest, professional partner serving your goals and needs, without judgment or agenda.

We promise to listen closely to you to help you find an inspiring and successful path forward.

We promise to empower you to confidently take that path with our expertise, connections, strategic processes, and innovative problemsolving capacities.

We build trust through reliability, collaborative relationships, and excellent work.

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DOVETAIL MISSION STATEMENT



Dovetail Partners provides authoritative information about the impacts and trade-offs of environmental decisions, including consumption choices, land use, and policy alternatives.

LETTER FROM THE PRESIDENT



Kathryn (Katie) Fernholz,
President/CEO

Change is constant. Whereas 2020 challenged us to expect the unexpected and learn new ways of engaging with each other, 2021 taught us that time and experience only move in one direction - ever forward.

Change occurs at all scales. Individuals, families, systems, nations, planets, and galaxies all experience change. These changes are both unique and independent while also being deeply and forever connected.

The journey toward sustainability has been on a long path of change. From concepts of preservation and sustained yield; to values of ecosystem balance and integrity; to acknowledging human needs and inequities that must yet be addressed.

As described in this report, Dovetail continues to work for shared understanding around leading issues, topics, and opportunities that are essential to the future of people and planet. From addressing wildfire risk reduction in our backyard of Northern Minnesota, to examining ecosystem service markets and water resources in Georgia and the Southeastern US, defining carbon market opportunities for School Trust Lands across the nation, and forest product trade around the world - we seek to engage where there is need and opportunity to create change.

Thank you for supporting our work and being part of building a future that includes a new relationship with the land, its gifts, and each other.

PROGRAMS

Certification

Dovetail promotes activities that conserve the world's natural resources, including forests. Dovetail envisions a world where forests encompass the full spectrum of ecological attributes, and the industries and rural communities dependent on these forests thrive both economically and socially through their support of these attributes. Dovetail pursues this vision by supporting innovative approaches to sustainable forestry, such as forest certification, and recognizes people are a key resource for addressing the issues of sustainability.

Land Use

Dovetail recognizes the links between sustainable forestry, responsible trade and consumption, and land use. Dovetail is interested in promoting land use research, planning and innovative programs that encourage and reward responsible land use activities. Dovetail is specifically interested in addressing and minimizing land use impacts on soil and water resources.

Regenerative Agriculture

Dovetail seeks to understand and promote practices within and throughout agriculture that have the potential to regenerate the land that supports our food systems. We acknowledge that it is imperative to go beyond just conservation to protect our critical water, soil, and air resources. Specifically, tackling ways to lock additional carbon into the soil to mitigate the global climate challenges that face us are of particular interest, and we are working to develop strategies that can also lead to greater on-farm productivity and profitability. Dovetail collaborates with research institutions and various organizations intimately tied to our farming communities to deliver the best available science.

Responsible Materials

Dovetail analyzes information about various materials in a way that best helps organizations and individuals make sustainable choices that they wholly understand. Dovetail also tracks trends and developments related to material reuse and recycling. Dovetail also provides information and assistance related to many of the currently available green building programs and related policies. Our staff is experienced with green building practices and program standards. We partner with diverse research, education, and advocacy organizations to support innovations in building design and construction.

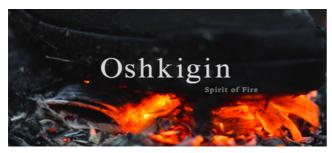
ANNUAL HIGHLIGHTS

For Fiscal Year 2021

The following highlights of 2021 demonstrate how our team continues to innovate and create impact through partnerships.

Oshkigin Spirit of Fire

Dovetail Partners produced a 16-minute documentary *Oshkigin Spirit of Fire* highlighting this deep, reciprocal relationship with the land and the traditional use of fire in the Ojibwe culture. For thousands of years in the Great Lakes Region, Native Americans used fire intentionally to manage ecosystems. This story is told by two Ojibwe wildland fire practitioners, Fond du Lac tribal band elder Vern Northrup and Gezhiibideg Damon Panek, tribal band member of the White Earth Nation and Forest researcher Lane Johnson. Filmed, with permission, on the reservations of the Fond du Lac Band of Lake Superior Ojibwe in Minnesota and the Red Cliff Band of Lake Superior Ojibwe in Wisconsin. https://www.youtube.com/watch?v=8uBuxbdr5Qs





Leaders for the Built Environment

In partnership with the USDA Forest Service, Softwood Lumber Board, WoodWorks, Impact Finance Center and Net Impact, Dovetail Partners hosted a virtual event in October 2021 focused on highlighting public and private sector leadership in the mass timber sector and how these innovations support shared natural resource management goals.

https://www.youtube.com/watch? v=q8p2Na58I4c&t=34s



PUBLICATIONS & NEWSLETTERS

Dovetail publishes a monthly e-newsletter, *The Outlook*, with information about our latest publications, news, and events.

2021 Reports

Dovetail reports address a wide range of topics and issues related to sustainable forestry, responsible materials, responsible consumption, and organizational development.

<u>Innovative Finance Project for a Sustainable White Oak</u> https://www.dovetailinc.org/portfoliodetail.php?id=61e70181e0bfb

<u>Biochar Use in the Livestock Industry</u> https://www.dovetailinc.org/portfoliodetail.php?id=61965e2d79f76

Biochar Use in Viticulture

https://www.dovetailinc.org/portfoliodetail.php?id=61688a6830537

<u>Understanding Payments for Ecosystems Services:</u>

<u>Opportunities for Forests, Water and Private Landowners in Georgia and the Southeaster United States</u>

https://www.dovetailinc.org/portfoliodetail.php?id=6166f2bb362e5

<u>Global Forest Resources and Timber Trade</u> https://www.dovetailinc.org/portfoliodetail.php?id=614b3502a665d

<u>Carbon Storage, Credit Markets, and Forests</u> https://www.dovetailinc.org/portfoliodetail.php?id=6123f1f119ee0

Biochar Potential in Minnesota's Forests

https://www.dovetailinc.org/portfoliodetail.php?id=60f055b06fe8f

<u>Biomass Energy: A Climate, Conservation, & Livelihoods</u> <u>Challenge</u>

https://www.dovetailinc.org/portfoliodetail.php?id=60a5c432e9022

<u>Affordable Housing Opportunities with Mass Timber</u> hhttps://www.dovetailinc.org/portfoliodetail.php?id=60525fce7bf85

<u>The Forest Certification Experience - A Commentary by</u>
Dovetail Partners

https://www.dovetailinc.org/portfoliodetail.php?id=602c44dc57cdb

<u>Forest Certification Update 2021: The Pace of Change</u> https://www.dovetailinc.org/portfoliodetail.php?id=60085a177dc07

Access the complete article portfolio online at:

https://www.dovetailinc.org/portfolio.php.

2021 News Releases

Dovetail publishes news releases regarding new publications, projects, and services, additions to our team, and areas of growth and expertise.

- 12/01/21 <u>Right-of-Way Stewardship Council- Call for Nominations</u> and Request for Marketing Services
- 11/18/21 St. Louis County completes Community Wildfire Protection Plan
- 10/19/21 <u>Leaders for the Built Environment: An Event to Highlight</u> <u>Leadership in the Mass Timber Sector</u>
- 09/14/21 Expanding Market Opportunities for New Mexico Wood
- 08/04/21 Interactive StoryMap explores the role, past and present, of prescribed fire in Minnesota's Arrowhead Region
- 07/22/21 <u>Supporting wildfire resiliency is the focus of a new website</u> for Minnesota's Arrowhead region
- 07/01/21 New Firewise partnership launched with Carlton County
 Soil and Water Conservation District
- 07/01/21 Gloria Erickson feature in Minnesota Women's Press
- 04/19/21 Natural Climate Solutions Accelerator project webinar recording available
- 04/08/21 <u>Kathryn Fernholz of Dovetail Partners joins the Board of Directors at #forestproud</u>
- 03/11/21 <u>Hundreds Join Women's Forest Congress Celebration of International Women's day</u>
- 01/14/21 <u>Urban Wood Use Program Development Explored in New Publication</u>

Access the complete news portfolio online at: https://www.dovetailinc.org/blog.php



DOVETAIL BOARD MEMBERS, STAFF, ASSOCIATES & INTERNS

Board Members

Staff & Operations

Associates

Interns



Jill Koosmann CEO, HRK Group, Inc.



Kathryn Fernholz President/ CEO



Dr. Jim Bowyer Senior Contributor



Vivian Powell



Edwin Chanin Attorney, Chanin Law



Ashley McFarland Executive Director Position ended Sept. 2021



Dr. Ed Pepke Dovetail Associate



Roheyatou Ceesay



Dawn J. Krueger Director, EHS Governance & Optimization



Gloria Erickson Community Wildfire Project Manager



Harry Groot Dovetail Associate



Cameron Payne



Alyssa Hartman **Executive Director**



Ashley Aukes Communication and Design Manager



Mark Jacobs Dovetail Associate



Nina Fagerman



Marcella Windmuller-Campione Asst Professor, Dept. of Forest Resources, University of Minnesota



Vital Systems, Inc. Accounting



Jesse Wilson Communication Designer



Emma Ziegler





Eamon McGuigan

DOVETAIL PARTNERS, INC.

ORGANIZATIONAL CHART 2021

For the year ending December 31, 2021

Assets	
Current Assets:	
Cash	\$444,236
Grants and contracts receivable	245,776
Prepaid Insurance	8,077
Total Current Assets	698,089
Property and Equipment- Net	8,539
Total assets	706,628

Liabilities and Net Assets	
Current Liabilities:	
Accounts payable	\$30,461
Accrued wages and payroll taxes	10,033
Total Current liabilities	40,494
Net Assets:	
Without Donor Restrictions	666,134
With Donor Restrictions	-
Total net assets	666,134
Total liabilities and Net assets	706,698

For the year ending December 31, 2021

Statement of Functional Expense

	Program	Management	Fund-	Total Support	Total All
	Services	and General	raising	Services	Services
Expenses					
Salaries	\$201,622	\$31,964	\$12,294	\$44,258	\$245,880
Payroll Taxes	15,533	2,463	947	3,410	18,943
Total Personnel Costs	217,155	34,427	13,241	47,668	264,823
Consulting Occupancy Staff Mileage/Travel Insurance Telephone/Internet Professional Fees Grant Expense Miscellaneous Dues and Subscriptions Printing and Copying Office Supplies Depreciation	309, 614	-	-	-	309,614
	10,102	1,602	616	2,218	12,320
	10,927	-	-	-	10,927
	8,247	1,307	503	1,810	10,057
	8,077	1,281	493	1,774	9,851
	-	9,369	-	9,369	9,369
	6,598	-	-	-	6,598
	4,793	760	292	1,052	5,845
	2,697	-	-	-	2,697
	1,871	297	114	411	2,282
	751	119	46	165	916
	2,491	395	152	547	3,038
Total Expenses	\$583,323	\$49, 557	\$15,457	\$65,014	\$648,337

For the year ending December 31, 2021 Statements of Activities and Changes in Net Assets

	Without Donor Restricutions	With Donor Restrictions	Total
Support and Revenue:			
Grants and Contributions Fees for Service Miscellaneous Income	\$18,606 722,095 67	\$ - - -	\$18,606 722,095 67
Net Assets Released from Restrictions: Satisfaction of Purpose Restrictions	100,000	(100,000)	
Total Support and Revenue	840,768	(100,000)	740,768
Expense:			
Program Services	583,323	-	583,323
Support Services: Management and General Fundraising Total Support Service Total Expense	49,557 15,457 65,014 648,337	- - -	49,557 15,457 65,014 648,337
Change in Net Assets	192,431	(100,000)	92,431
Net Assets - Beginning of Year	473,703	100,000	573,703
Net Assets - End of Year	\$666,134	-	\$666,134

For the year ending December 31, 2021

Statements of Cash Flows

Increase (Decrease) in Cash	
Cash Flows from Operating Activities:	
Change in Net Assets	\$92,431
Adjustments to Reconcile Change in Net Assets to Net Cash	
Provided (Used) by Operating Activities	
Depreciation Expense	3,038
Increases in Current Liabilities:	
Accounts Payable	(16,443)
Accrued Wages and Payroll Taxes	(3,985)
Decreases in Current Assets:	
Prepaid Insurance	(1,463)
Grants and Contracts Receivable	(28,109)
Net Cash Provided by Operating Activites	45,469
Net Increase in Cash	45,469
Cash - Beginning of Year	398,767
Cash - End of Year	\$444,236

Thank You



The team at Dovetail Partners would like to thank the individuals, organizations, and businesses that have contributed financially to support our organization!

Dovetail Partners is a 501(c)(3) non-profit organization (Tax ID EIN: 52-2419510) https://www.givemn.org/organization/Dovetailpartners





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