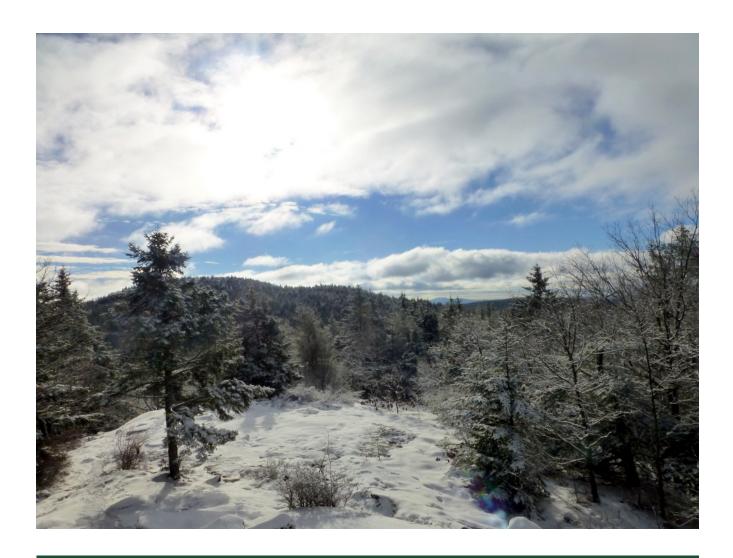
## ANNUAL REPORT 2016



## **ASHBY LAND TRUST**





The work of the Ashby Land Trust is to preserve the natural resources and rural character of Ashby.



Ashby Land Trust Mountain Laurel Hike at Willard Brook

## Financial Results 2016

FUND	TYPE	Sum of INCOME	Sum of EXPENSE	
Accreditation Fund Expense			\$773.92	
Defense Fund	Donation	\$90.00		
	Transfer	\$269.83		
Defense Fund Total		\$359.83		
General Fund	Ducks 2016	\$910.00	\$375.52	
	Ducks 2017	\$1,590.00	\$45.00	
	Membership 2016	\$1,330.00		
	Membership 2017	\$1,890.00		
	Other Income & Expense	\$690.67	\$537.75	
	Insurance		\$1,178.00	
	Transfer		\$269.83	
	Administration		\$1,252.50	
General Fund Total		\$6,410.67	\$3,658.60	
Grand Total		\$6,770.50	\$4,432.52	
FUND		BEGINNING	ENDING	CHANGE
Stewardship		\$2,000.31	\$ 2,000.31	\$ -
Accreditation Grant		\$4,250.31	\$ 3,476.39	\$ (773.92)
Defense Fund		\$12,120.00	\$ 12,479.83	\$ 359.83
General Fund		\$897.03	\$ 3,649.10	\$ 2,752.07
TOTAL		\$19,267.65	\$ 21,605.63	\$ 2,337.98

The Ashby Land Trust, Inc. is a 501c3 non-profit corporation, accredited by the Land Trust Alliance. We appreciate your donations, which are tax deductible to the extent of the law.

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