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# 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		<b>\$359.83</b>		
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		<b>\$6,410.67</b>	<b>\$3,658.60</b>	
Grand Total		<b>\$6,770.50</b>	<b>\$4,432.52</b>	
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
<b>TOTAL</b>		<b>\$19,267.65</b>	<b>\$ 21,605.63</b>	<b>\$ 2,337.98</b>

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.  
**PO Box 144, Ashby, MA 01431 978-386-5591, [info@AshbyLandTrust.org](mailto:info@AshbyLandTrust.org)**