
ANNUAL REPORT 2017



ASHBY LAND TRUST



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



Financial Results 2017

FUND	TYPE	Sum of INCOME	Sum of EXPENSE	
Accreditation Fund Expense	Administration & Training		\$624.00	
Defense Fund	Donation	\$577.00		
	Transfer	\$520.00		
Defense Fund Total		\$1,097.00		
Stewardship Fund	Donation	\$27.62		
	Signage		\$87.38	
General Fund	Ducks 2017	\$15.00		
	Ducks 2018	\$1,165.00	\$94.00	
	Membership 2017	\$980.00		
	Membership 2018	\$1,415.00		
	Other Income & Expense	\$500.92	\$829.00	
	Insurance		\$1,178.00	
	Program		\$250.00	
	Transfer		\$520.00	
General Fund Total		\$4,075.92	\$2,871.00	
Grand Total		\$5,200.54	\$3,582.38	
FUND		BEGINNING	ENDING	CHANGE
Accreditation Grant		\$3,476.39	\$ 2,852.39	\$ (624.00)
Defense Fund		\$12,479.83	\$ 13,576.83	\$ 1,097.00
Stewardship Fund		\$2,000.31	\$ 1,940.55	\$ (59.76)
General Fund		\$3,649.10	\$ 4,854.02	\$ 1,204.92
TOTAL		\$21,605.63	\$ 23,223.79	\$ 1,618.16

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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