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# ANNUAL REPORT 2018



ASHBY LAND TRUST



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## 20th ANNIVERSARY



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

# Financial Results 2018



FUND	TYPE	Sum of INCOME	Sum of EXPENSE	
Accreditation Grant		\$0.00	\$0.00	
Defense Fund	Donation	\$75.00	\$0.00	
	Interest	\$269.82	\$0.00	
	Transfer	\$474.11	\$0.00	
<b>Defense Fund Total</b>		<b>\$818.93</b>	\$0.00	
General Fund	Ducks 2018	\$485.00	\$127.25	
	Ducks 2019	\$2,034.00		
	Membership 2018	\$1,225.00		
	Membership 2019	\$1,525.00		
	Other Income & Expense	\$927.07	\$1,002.50	
	Insurance		\$1,214.00	
	Program		\$135.00	
	Transfer		\$474.11	
<b>General Fund Total</b>		<b>\$6,196.07</b>	<b>\$2,952.86</b>	
<b>Grand Total</b>		<b>\$7,015.00</b>	<b>\$2,952.86</b>	
FUND		BEGINNING	ENDING	CHANGE
Stewardship		\$1,940.55	\$ 1,940.55	\$ -
Accreditation Grant		\$2,852.39	\$ 2,852.39	\$ -
Defense Fund		\$13,576.83	\$ 14,395.71	\$ 818.88
General Fund		\$4,854.02	\$ 8,096.73	\$ 3,242.71
<b>TOTAL</b>		<b>\$23,223.79</b>	<b>\$ 27,285.38</b>	<b>\$ 4,061.59</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.  
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