

**Charity Lot Trust Fund****Disbursements Calendar Year 2016**

Balance January 1, 2016:	\$86,072.94
Interest earned:	\$2,905.62
Expenditures:	-\$2,544.49
Balance December 31, 2016:	\$86,433.57

Expenditures:

Living expense assistance:	\$866.99
Forestry Plan amendment	\$275.00
Conservation/preservation planning & design	\$1,383.00
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	\$2,544.99