

TOWN OF PLAINFIELD, N. H.
REPORT OF TRUSTEES OF TRUST FUND - 2020

NAME OF TRUST FUND	Principle Balance Begin Year	New Funds Created	Gains or Losses From Sale	Principle Balance Year End	Income Balance Begin Year	Income Earned During Year	Income Expended During Year	Income Balance Year End	Fund Balance Year End
CEMETERY TRUST FUNDS									
Daniel's Cemetery	\$12,671.40		\$676.64	\$13,348.04	\$267.98	\$297.88	-\$331.82	\$234.04	\$13,582.08
East Plainfield Cemetery	\$5,967.21		\$318.10	\$6,285.31	\$116.10	\$140.08	-\$149.74	\$106.44	\$6,391.75
Freeman Cemetery	\$4,394.84		\$234.29	\$4,629.13	\$85.19	\$103.12	-\$110.05	\$78.26	\$4,707.39
Gilkey Cemetery	\$628.13		\$33.48	\$661.61	\$12.22	\$14.75	-\$15.76	\$11.21	\$672.82
Gleason Cemetery	\$42,650.97		\$2,273.74	\$44,924.71	\$830.11	\$1,001.07	-\$1,070.37	\$760.81	\$45,685.52
Methodist Hill Cemetery	\$628.13		\$33.48	\$661.61	\$12.22	\$14.75	-\$15.76	\$11.21	\$672.82
Mill Cemetery	\$54,257.38		\$2,883.90	\$57,141.28	\$892.19	\$1,269.67	-\$1,255.53	\$906.33	\$58,047.61
Moulton Cemetery	\$12,676.34		\$675.73	\$13,352.07	\$246.67	\$297.51	-\$318.07	\$226.11	\$13,578.18
Penniman Cemetery	\$1,884.39		\$100.45	\$1,984.84	\$36.67	\$44.23	-\$47.29	\$33.61	\$2,018.45
Plainfield Cemetery	\$93,379.90		\$4,978.03	\$98,357.93	\$1,815.98	\$2,191.90	-\$2,342.56	\$1,665.32	\$100,023.25
Raynsford Cemetery	\$2,512.52		\$133.93	\$2,646.45	\$48.89	\$58.98	-\$63.05	\$44.82	\$2,691.27
River Cemetery	\$3,340.24		\$177.96	\$3,518.20	\$63.58	\$78.38	-\$82.90	\$59.06	\$3,577.26
Westgate-Peterson Cemetery	\$1,570.31		\$83.72	\$1,654.03	\$30.55	\$36.85	-\$39.40	\$28.00	\$1,682.03
Town Cemeteries	\$6,281.20		\$334.83	\$6,616.03	\$122.23	\$147.41	-\$157.70	\$111.94	\$6,727.97
TOTALS	\$242,842.96	\$0.00	\$12,938.28	\$255,781.24	\$4,580.58	\$5,696.58	-\$6,000.00	\$4,277.16	\$260,058.40
LIBRARY TRUST FUND									
Meriden Library	\$40,247.40		\$2,112.17	\$42,359.57	\$568.82	\$934.88	-\$1,000.00	\$503.70	\$42,863.27
Philip Read Memorial Library	\$115,810.44		\$6,073.64	\$121,884.08	\$1,527.55	\$2,688.00	-\$2,800.00	\$1,415.55	\$123,299.63
TOTALS	\$156,057.84		\$8,185.81	\$164,243.65	\$2,096.37	\$3,622.88	-\$3,800.00	\$1,919.25	\$166,162.90