

**TOWN OF PLAINFIELD, N. H.**  
**REPORT OF TRUSTEES OF TRUST FUND - 2017**

<b>NAME OF TRUST FUND</b>	<b>Principle Balance Begin Year</b>	<b>New Funds Created</b>	<b>Gains or Losses From Sale</b>	<b>Principle Balance Year End</b>	<b>Income Balance Begin Year</b>	<b>Income Earned During Year</b>	<b>Income Expended During Year</b>	<b>Income Balance Year End</b>	<b>Year End Account Balance</b>
<b>CEMETERY TRUST FUNDS</b>									
Daniels Cemetery	\$8,586.42			\$8,586.42	\$376.21	\$241.59	\$229.22	\$388.58	\$8,975.00
East Plainfield Cemetery	\$4,078.54			\$4,078.54	\$64.69	\$111.70	\$105.95	\$70.44	\$4,148.98
Freeman Cemetery	\$3,005.25			\$3,005.25	\$43.08	\$82.17	\$77.97	\$47.28	\$3,052.53
Gilkey Cemetery	\$429.33			\$429.33	\$6.81	\$11.76	\$11.15	\$7.41	\$436.74
Gleason Cemetery	\$29,151.67			\$29,151.67	\$462.10	\$798.26	\$757.39	\$502.97	\$29,654.64
Methodist Hill Cemetery	\$429.33			\$429.33	\$6.81	\$11.76	\$11.16	\$7.41	\$436.74
Mill Cemetery	\$17,226.44			\$17,226.44	\$273.16	\$471.71	\$447.56	\$297.31	\$17,523.74
Moulton Cemetry	\$8,664.20			\$8,664.20	\$137.31	\$237.25	\$225.10	\$149.46	\$8,813.65
Penniman Cemetery	\$1,287.97			\$1,287.97	\$20.40	\$35.27	\$33.46	\$22.21	\$1,310.18
Plainfield Cemetery	\$63,829.53			\$63,829.53	\$995.72	\$1,747.41	\$1,657.94	\$1,085.19	\$64,914.72
Raynsford Cemetery	\$1,717.30			\$1,717.30	\$27.21	\$47.02	\$44.61	\$29.62	\$1,746.92
River Cemetery	\$1,287.97	\$1,000.00		\$2,287.97	\$20.41	\$62.22	\$59.05	\$23.59	\$2,311.56
Westgate-Peterson Cemetery	\$1,073.31			\$1,073.31	\$17.00	\$29.39	\$27.88	\$18.51	\$1,091.82
Town Cemeteries	\$4,293.21			\$4,293.21	\$67.86	\$117.56	\$111.54	\$73.88	\$4,367.09
<b>TOTALS</b>	<b>\$145,060.46</b>	<b>\$1,000.00</b>		<b>\$146,060.46</b>	<b>\$2,518.78</b>	<b>\$4,005.07</b>	<b>\$3,800.00</b>	<b>\$2,723.86</b>	<b>\$148,784.32</b>
<b>LIBRARY TRUST FUND</b>									
Meriden Library	\$27,691.25			\$27,691.25	\$236.10	\$752.80	\$720.00	\$268.90	\$27,960.15
Philip Read Memorial Library	\$79,708.53			\$79,708.53	\$605.28	\$2,164.91	\$2,080.00	\$690.19	\$80,398.72
<b>TOTALS</b>	<b>\$107,399.78</b>			<b>\$107,399.78</b>	<b>\$841.38</b>	<b>\$2,917.71</b>	<b>\$2,800.00</b>	<b>\$959.09</b>	<b>\$108,358.87</b>