

Nashua Cemetery Association
May 1, 2016- April 30,2017 Report

Checking Account Transactions	2016-17
Beginning Balance 5/1/16	\$ 15,485.54
Income	
Invested Funds	\$ 6,820.07
Sales	
Donation	
Liquidation of Principal	
Total	\$ 6,820.07
Expenses	
Normal Grounds Maintenance	\$ 5,505.00
Supplies	\$ 50.46
Signage	
Equipment	
Fence Painting	
Stones/Plaques	\$ 165.00
Wall Repairs	
Plumbing	\$ -
Trees	\$ 4,321.00
UU Church Donation	\$ 1,800.00
Total	\$ 11,841.46
Excess over Expenses	\$ (5,021.39)
Ending Balance 5/31/15	\$ 10,464.15

ASSETS

Cemetery Grounds	Unkown
Invested Funds Percentage	10.43%
Value of Cemetery Funds 4/30/2017	\$ 380,023.62
Checking	\$ 10,464.15
Total	\$ 390,487.77

Highlights:

One interment -- Nathaniel Brooks
 Three new trees purchased

Association Members: Russell Leonard, SharonMachado,
 Kevin Murry, Moe Daniels, Mary Beth Restivo