

Cemetery Report 2022

Beginning Balance	2466.03
Revenue	
Aproperation	5001.00
*Sale of lots	1500.00
Intrest	26.86
Total Revenue	6527.86
Expenses	
*Funds to Trustees	
Trustee of Trust Fund Prepetual Care	750.00
Trustee of Trust Fund Cemetery Maintenance	<u>750.00</u>
Subtotal	1500.00
Equipment Repair and Maintenance	
Repair and Maintenance	322.31
Site Repaireand Maintenance	
Labor	2904.00
FICA	199.21
Water Line Repair	109.00
Lawn Master	<u>200.00</u>
Subtotal	3412.21
Supplies	
Lot Markers	111.47
Total Expenses	5345.99
Ending Balance	3647.90