

**ST. MARGARET'S CEMETERY**  
**Thetis Island**  
**REVENUE AND EXPENSES AS OF DECEMBER 2013**  
 (With comparative figures for 2012)

	<u>2013</u>	<u>2012</u>
<b>REVENUES</b>		
Sales of grave and cremation spaces,	\$2,220.00	\$2,200.00
Donations	\$950.00	\$275.00
Plot preparation costs	\$100.00	\$200.00
Interest on bank deposits / Canadian Savings bonds	\$62.00	\$74.00
Sale of books	\$830.00	\$125.00
	<b><u>\$4,162.00</u></b>	<b><u>\$2,874.00</u></b>
<b>EXPENSES</b>		
Grounds maintenance and sundry	\$452.00	\$818.00
Book launch / tea	\$319.00	
Plot preparation	\$200.00	\$150.00
book printing	\$1,890.00	
Share of liability insurance	\$415.00	\$415.00
Misc.	\$33.00	
Printing / Office	\$72.00	\$16.00
	<b><u>\$3,381.00</u></b>	<b><u>\$1,399.00</u></b>
 Excess of revenues over expenses	 <b><u>\$781.00</u></b>	 <b><u>\$1,475.00</u></b>

St. Margaret's Cemetery is a registered charity for income tax purposes.