

ST. MARGARET'S CEMETERY

Thetis Island

REVENUE AND EXPENSES AS OF DECEMBER 2021 (With comparative figures for 2020)

REVENUES	2021	2020
Sales of grave and cremation spaces,	\$1,950.00	\$2,800.00
Grant from TIRRA, via CVRD		
Donations		\$1,200.00
Plot preparation costs	\$150.00	\$100.00
Bank Interest, transfer	\$5.00	\$10.00
Lives behind the headstones	\$45.00	
memorial plot		\$200.00
	\$2,150.00	\$4,310.00

EXPENSES

Grounds maintenance and sundry	\$260.00	\$2,295.00
Professional services	\$545.00	
Internal bank transfer to Bonus Account	\$2.00	\$2.00
Bank Service charges	\$9.00	\$9.00
	\$816.00	\$2,306.00
Excess of revenues over expenses	\$1,334.00	\$2,004.00

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