

ST. MARGARET'S CEMETERY
Thetis Island
BALANCE SHEET AS OF DECEMBER 31 2018
 (With comparative figures for 2017)

2018

ASSETS

Cash in bank account	\$7,095.00
CIBC Bonus Savings Account, including interest	\$15,160.00
Expenditures on addition to Cemetery land	\$3,409.00
	\$25,664.00

CAPITAL

Amount at beginning of year *	\$30,533.00
Excess of revenues over expenses for the year	-\$4,868.00
	\$25,665.00

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

Simone Luckham, Treasurer St. Margaret

DRAFT

18

2017

\$11,965.00

\$15,158.00

\$3,409.00

\$30,532.00

\$34,606.00

~~\$4,073.00~~

\$30,533.00

's Cemetery Thetis Island