

ST. MARGARET'S CEMETERY

Thetis Island

REVENUE AND EXPENSES AS OF DECEMBER 2022

(With comparative figures for 2021)

REVENUES		2022
Sales of grave and cremation spaces,	\$	2,600.00
Donations	\$	225.00
Plot preparation costs		
Bank Interest, transfer	\$	4.00
Lives behind the headstones	\$	70.00
	\$	2,899.00
EXPENSES		
Grounds maintenance and sundry	\$	100.00
Professional services	\$	392.00
Internal bank transfer to Bonus Account	\$	1.00
Bank Service charges	\$	9.00
		\$502.00
Excess of revenues over expenses	-\$	2,397.00

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

2021

\$1,950.00

\$150.00

\$5.00

\$45.00

\$2,150.00

\$260.00

\$545.00

\$2.00

\$9.00

\$816.00

\$1,334.00