

ST. MARGARET'S CEMETERY

Thetis Island

BALANCE SHEET AS OF DECEMBER 31 2024

(With comparative figures for 2022)

	2024	2023
ASSETS		
Cash in bank account *	\$37,167.00	\$18,536.00
CIBC Bonus Savings Account, including interest		\$15,157.00
Expenditures on addition to Cemetery land	\$3,409.00	\$3,409.00
	\$40,576.00	\$37,102.00
CAPITAL		
Amount at beginning of year	\$37,102.00	\$34,564.00
Excess of revenues over expenses for the year	\$3,474.00	\$2,538.00
	\$40,576.00	\$37,102.00

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

*As previously noted, the St. Margaret's cemetery changed their banking to the Coastal Community Credit Union in Chemainus in June 2024

Simone Luckham, Treasurer St. Margaret's Cemetery Thetis Island, May 2024