Albion Cemetery District

Year End Revenue and Expense

Revenue

	10-01-2023 - 09-30-2024
Taxing District Funds	$ 10,188.
Sale of Burial Plots	$ 2,000.
Open/Close	$ 2,700.
Total Revenue	$14,888.

Expenses

	10-01-2023 - 09-30-2024
Lawnmower Repair	$ 679.
Headstone Purchase	$ 207.
Lawn Mowing	$ 1,500.
Insurance Premium	$ 1,589.
Snow Removal	$ 500.
Board Meeting @100 x5	$ 1,800.
Bookkeeping	$ 950.
Fuel	$ 222.
Equipment Purchase	$ 559.
Equipment Maint.	$ 614.
Open/Close	$ 2,225.
Misc.	$ 310.
Software	$ 599.
Total Expense	$ 11,754.

Investments

LGIP	10-01-2023 - 09-30-2024
Beginning Bal	82,955,94
Interest	4,521.90
Ending Balance	87,47.84