Albion Cemetery District

Year End Revenue and Expense

Revenue

	2024 10-01-2023 - 09-30-2024
Taxing District Funds	$10,187.94
Sale of Burial Plots	$ 2,000.00
Open/Close	$ 2,700.00
Total Revenue	$14,887.94

Expenses

	2024 10-01-2023 - 09-30-2024
Lawnmower Repair	$ 678.97
Headstone Purchase	$ 206.70
Lawn Mowing	$ 1,500.00
Insurance Premium	$ 2,267.50
Snow Removal	$ 500.00
Board Meeting @100 x5	$ 1,800.00
Bookkeeping	$ 950.00
Fuel	$ 222.22
Equipment Purchase	$ 558.99
Equipment Maint.	$ 614.36
Open/Close	$ 2,225.00
Misc.	$ 309.53
Road Improvement	-0-
Software	$ 599.00
Total Expense	$ 12,432.27

Investments

LGIP	2024 10-01-2023 - 09-30-2024
Beginning Bal	82,955.94
Interest	4,521.90
Ending Balance	87,477.84