2020 Financial Report

Checking Account

Checking Balance April 26, 2019	$1,251.75
Income 2018 – 2019	
2018-19 Donations & Memorials	$2,033.00
Expenditures 2019-20	
Mowing & Cemetery Upkeep	
• 13x @ $165	$2,145.00
Speaker Honorarium (2019 service)	$100.00
New Hope Fire Department – washing seats	$50.00
Total Expenditures	$2,295.00
BALANCE April 26, 2020	$989.75

2021 Financial Report

Checking Account

Checking Balance May 6, 2020	$1,528.00
Income 2019 – 2020	
2019-20 Donations & Memorials	$2,255.00
Expenditures 2019-20	
Mowing & Cemetery Upkeep	
• 12x @ $165	$1,980.00
Tree Cutting	$900.00
Total Expenditures	$2,880.00
BALANCE April 22, 2021	$903.00

Trust Fund

C.D. Balance May 1. 2019	$23,791.20
Interest earned (2019-21)	$728.62
Balance April 22, 2021	$24,519.82