

MACEDONIA CEMETERY ASSOCIATION
ANNUAL FINANCIAL STATEMENT - November 30, 2015

BALANCE ON HAND, JUNE 1, 2015	\$11,732.59
Deposits, June 1, 2015 - November 30, 2015	\$5,882.94
Total	\$17,615.53

Disbursements, June 1, 2015 - November 30, 2015	\$3,882.31
BALANCE ON HAND, November 30, 2015	\$13,733.22

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Receipts: June 1, 2015 - November 30, 2015	
Annual BBQ	\$3,543.50
Meals \$1,791.50 Donations \$1,752	
Funeral Clean up fee	\$150.00
Donations	\$2,170.35
Interest	\$19.09
TOTAL	\$5,882.94

Disbursements: June 1, 2015 - November 30, 2015	
MUMC - Hall Rental	\$0.00
Cemetery Maintenance	\$3,075.00
Funeral Clean up fee	\$0.00
BBQ Supplies	\$617.67
P.O. Box rental	\$0.00
Stamps	\$9.80
Office (Ink/Paper/Envelopes)	\$35.96
Website	\$143.88
Advertising	\$0.00
TOTAL	\$3,882.31

Bruce W. Attaway
Treasurer