

**ANNUAL FINANCIAL REPORT 2024  
HALFWAY CREEK LUTHERAN CEMETARY ASSOCIATION**

**Balance on hand January 1, 2024** **\$11,855.75**

**Income**

Rita Martin - Ray Memorial	\$10.00
Gerald & Jane Askeland - Ray Lee Memorial	\$50.00
Marg Lee - Gift	\$20.00
Petra Nedoba - Two cemetery lots	\$600.00
Kathryn Schroeder - Ray Lee Memorial Bench	\$2,000.00
John & Marilyn Lund - Ray Lee Memorial Bench	\$100.00
David & Diane Nelson - Ray Lee Memorial Bench	\$100.00
David Erdman - One Cemetery Lot	\$300.00
Sandy Gilbertson - Gift	\$100.00
Felecia Smith - One Cemetery Lot - Non Member	\$600.00
Harvey & Alice Miller - One Cemetery Lot	\$300.00
Baxter - One Cemetery Lot	\$300.00
Linda Pralle - One Cemetery Lot	\$300.00
Robert & Beth Shortner - One Cemetery Lot Non Member	\$600.00
Miriam Heyer - Gift	\$50.00
Marg Lee - Gift	\$50.00
John & Bambi Daily - Gift	\$100.00
Perpetual Care CD Interest	\$504.73
Perpetual Care Savings Interest	\$2.92

**Total Income** **\$6,087.65**

**Expenses**

La Crosse Memorials - Ray Lee Memorial Bench	\$5,559.85
Perpetual Care	\$450.00
Lawn Mowing	\$4,332.92
Lawn Mowing Gas	\$550.00
Town of Onalaska	\$3.21

**Total Expenses** **\$10,895.98**

**Balance on hand December 31, 2024** **\$7,047.42**