

**PERPETUAL CARE ACCOUNT**

**Balance on hand Jan.1, 2024**

**Perpetual Care CD**

**\$12,000.00**

**Perpetual Care Savings**

**\$567.87**

**Total**

**\$12,567.87**

**Income**

Grave Site Perpetual Care

\$450.00

Perpetual Care CD Interest

\$504.73

Perpetual Care Savings Interest

\$2.92

**Total Income**

**\$957.65**

**Expenses**

2023 CD Interest paid to general account

\$504.73

2023 Savings interest paid to general account

\$2.92

**Total Expenses**

**\$507.65**

**Balance on hand 12-31-2024**

**Perpetual Care CD**

**\$12,000.00**

**Perpetual Care Savings**

**\$1,017.87**

**Total**

**\$13,017.87**

Dan Brudahl - Treasurer