

**Nashua Cemetery Association  
FY 2013 - 2014 Report**

<b>Checking Account Transactions</b>	<b>FY 2013-14</b>
	sd
Beginning Balance 6/1/13	\$ 8,389.09
 <b>Income</b>	
Invested Funds	\$ 6,348.60
Sales	\$ -
Donation	\$ -
Liquidation of Principal	\$ 10,000.00
<b>Total</b>	<b>\$ 16,348.60</b>
 <b>Expenses</b>	
Labor	\$ 3,115.00
Supplies	\$ 195.70
Signage	\$ 195.00
Equipment	\$ 572.19
Fence Painting	\$ 2,468.00
Marker Repair	\$ 100.00
Wall Repairs	\$ 3,201.00
Plumbing	\$ 659.94
Trees	\$ 7,300.00
UU Church Donation	\$ 1,800.00
<b>Total</b>	<b>\$ 19,606.83</b>
 <b>Excess over Expenses</b>	 <b>\$ (3,258.23)</b>
 <b>Ending Balance 5/31/14</b>	 <b>\$ 5,130.86</b>
 <b>ASSETS</b>	
Cemetery Grounds	Unkown
Invested Funds Percentage	10.01%
Value of Cemetery Funds 5/31/2014	\$ 355,845.46
Checking	\$ 5,130.86
<b>Total</b>	<b>\$ 360,976.32</b>

There was one Interment, Ruth Hamblett.  
No Sales of interment services.