

Cemetery Use of Perpetual Care Fund Income

Name of Cemetery: _____

Income / Expense Recap for the period of: _____

Name of Trustee: _____

Account Number: _____

Total Income Distributed to Cemetery from Trust Fund _____

Expenses

Direct Labor – Maintenance _____

Grounds Maintenance – Landscaping _____

Gas and Oil _____

Heavy Equipment – Lease _____

Equipment Maintenance _____

Utilities _____

Building Maintenance _____

Other Expense - _____

Other Expense - _____

Other Expense - _____

Other Expense - _____

Total Expenses for the Period _____

Difference Between Income and Expenses _____