

*Vermont Cemetery Association
Financial Report
Yearend ~ December 31, 2019*

	<i>Beginning</i>	<u>Balance</u>
		\$ 9,142.40
<u>Revenue:</u>		
2018 Dues	\$ 425.00	
2018 Meeting Fees	\$ 509.50	
2019 Dues to date (70)	\$ 1,750.00	
2019 Meeting Fees to date (105)	<u>\$ 3,150.00</u>	
	\$ 5,834.50	\$ 14,976.90
<u>Expenses:</u>		
2018 Meeting @ the Capital Plaza	-\$ 3,505.68	
2019 Meeting @ the Canadian Club	-\$ 2,348.07	
(door prizes, nametags, copies, water, Statutes, venue, meals)		
2019 Refund of Overpayments	<u>-\$ 110.00</u>	
	-\$ 5,963.75	<u><u>\$ 9,013.15</u></u>
9/7/19 Westhost - website - ck# 1417	-\$ 214.80	
		<u><u>\$ 8,798.35</u></u>

Tax ID # 03-0315688