

FINANCIAL STATEMENT - SEPT. 30, 1956

INCOME		DISBURSEMENTS	
DUES	\$ 511.75	SALARIES	\$ 397.43
OFFERINGS	150.00	GAS + ELECTRIC	58.10
GRAVE UPKEEP	151.00	WATER	8.10
SEATS (Com. Incl.)	462.00	CEMETERY REFILL	1, 178.75
CEMETERY LOTS	165.00	PERPETUAL CARE -	600.00
PERPETUAL CARE	600.00	BALANCE - 1956	435.00
BALANCE - 1956	32.92	POSTAGE & PRtg.	201.00
IGNATIONS	315.50	INSURANCE	35.09
FUNERALS	325.00	BRONZE PLATES	10.76
		LINEN	.85
		SEPT. CARE FARE	3.00
		SUCCEATH DECORATION	10.00
		WARD HOIER	200.00
		SAFETY BOX	3.30
		GRAVE WORK	37.50
		MISC (Hamilton Supplies)	39.18
TOTALS	\$ 2,713.17		\$ 3,218.06

Club Book Balance	11/1/56	\$ 1,493.50
	9/30/56	999.58

GRAVE UPKEEP OUTSTANDING FOR	1954	-	\$ 420.00
(1955 + 1956 NOT INCLUDED IN ABOVE)	PRIOR YRS.	-	1,476.00
			\$ 1,896.00

DUES & OFFERINGS OUTSTANDING - 1955	-	\$	417.55
(APPROXIMATE TOTAL STILL DUE)	Prior Yrs. -		353.25
		\$	770.80

FUNERALS + LOTS OUTSTANDING	P.C.	
Samuel Fried - 75	75 - LOTS	
Rose Miller		
Amya Prochoff - 150 (Samuel)	100 -	
Sam Ross 350	"	
Chas. Francis -	150 - LOTS	200 -
Ben Miller		
Salie Poire	100 -	
Ritter 150 (Samuel)	100 -	
Lilley Bondar 250	200 - LOTS	200 -
Sam Schwartz	150 LOTS	200 -
		4.75 - Taken
Helen Cohen 900 - Samuel	575 - LOTS	900 - PC
	75 - LOTS	4.75 Taken
	650 TOTAL	