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S.D. SEC. OF STATE

South Dakota Perpetual Care  
 Cemetery Annual Financial Report  
 (For Preceding Fiscal year Due July 31<sup>st</sup>.)

Contact Information			
Name of Cemetery <u>Danish Evangelical Lutheran Cemetery</u>			
Physical Location of Cemetery <u>Budger Township, Kingsburg County; E 220' of N 303' of NE 8-112-53</u>			
City <u>Budger</u>	State <u>SD</u>	Zip <u>57214</u>	
Mailing Address <u>44866 SD Hwy 28</u>			
Mailing City <u>Lake Norden</u>	Mailing State <u>SD</u>	Mailing Zip <u>57248</u>	
Person responsible for bookkeeping and records <u>Amy Koisti - treasurer</u>			
Email <u>koisbam@yahoo.com</u>	Phone <u>605-785-3201</u>	Fax <u>---</u>	
Owner <u>---</u>	Corporation ID (Ex: NS2345678) <u>NS005758</u>		
Entity Type (select one)	<input type="checkbox"/> Corporation	<input checked="" type="checkbox"/> Non-Profit	

Activities (July 1 - June 30)	
Sales of adult burial space	---
Sales of child burial space	---
Sale of crypt in public mausoleum	---
Sale of inurnment niche in public columbarium	---
Estimated number of adult burial plots available	<u>124</u>

Principal Account (Not Including Earnings)	
Beginning Balance	<u>83,269.72</u>
Burial / Cremation Earnings	---
Donations	<u>5,000.00</u>
Other Income: (Please List)	---
Withdrawals / Expenses (Please List)	---
Ending Balance	<u>88,269.72</u>

Earnings Account (Not Including Principal)	
Beginning Balance	<u>15,834.92</u>
Burial / Cremation Earnings	---
Donations	<u>3,990.50</u>
Other Income: (Please List)	<u>Interest from CD's 2,844.80</u> <u>Interest from Savings 2.95</u>
Care & Maintenance Account Expenses	<u>1,800.00</u>
Other Expenses (Please List)	<u>insurance 130.00</u> <u>secretary of state 10.00</u> <u>State Deposit Box Rent 12.00</u>
Ending Balance	<u>20,621.23</u>

Please attach second page for any financial information that does not fit.

Signature (I certify that this report is true and correct to the best of my knowledge.)	Date
<u>Amy Koisti</u>	<u>8-22-13</u>