

Total on hand  
June 5-1944 \$1398.69

Red act lots 75.00

Interest 44.10

Gifts 11.54  
\$1531.35

Expense 182.42

1348.93

bank bal. 1247.43

notes 101.50

1348.93

Endowment

Fund

868.54

General "

480.39

1348.93

Mr. Carl Porter  
Waverland Ind.

The cemetery has a  
dumb see we had  
all <sup>the figures</sup> we needed at the  
meeting.

We forgot to add the  
amount of the notes  
on-hand, other figures were  
I have added as a  
foot note to minutes of  
meeting the figures on  
other side

correct.