Cemetery Board
PERPETUAL CARE TRUST FUND FINANCIAL REPORT - SCHEDULE C
Statement of Expenses Incurred for the General Care, Maintenance, Embellishment and Administration of Cemeteries

Cemetery Company Name

Enter the company name as it appears on the license.

Virginia Cemetery Company License Number 4 9 0 1 Expiration Date ____________

Section I - Total Expenses

1. Enter the total expenses incurred for the general care, maintenance, embellishment, and administration of cemeteries:

2. Provide a brief explanation of the types of expense categories included in the total:

Section II - Reconciliation of Expenses

1. Enter the unrecovered expenses as of the beginning of the fiscal year:

2. Enter the total expenses incurred from Section I:

3. Enter the total payments from the perpetual care trust to reimburse the cemetery company during the fiscal year (must agree with Schedule A, Line 11, Column A):

4. Enter the amount of unrecovered expenses as of the end of the fiscal year:
   (Add Lines 1 and 2, and subtract Line 3)
   
   No entry is required on Line 1 if Line 4 is greater than or equal to zero.