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AUG 23 2013

S.D. SEC. OF STATE

**South Dakota Perpetual Care
 Cemetery Annual Financial Report**
 (For Preceding Fiscal year Due July 31st.)

Contact Information			
Name of Cemetery			Sunset Memorial Gardens of Aberdeen
Physical Location of Cemetery			5851 East US Hwy 12
City	State	Zip	57401
Mailing Address 5851 East US Hwt 12			
Mailing City	Mailing State	Mailing Zip	57401
Person responsible for bookkeeping and records Michael Carlsen			
Email		Phone	Fax
sunsetmg@nrctv.com		(605) 225-5361	(605) 225-7239
Owner		Corporation ID	
Sunset Memorial Gardens of Aberdeen, Inc.			NS000516
Entity Type (select one)			
<input type="checkbox"/> Corporation		<input checked="" type="checkbox"/> Non-Profit	

Activities (July 1 – June 30)	
Sales of adult burial space	12
Sales of child burial space	0
Sale of crypt in public mausoleum	4
Sale of Inurnment niche in public columbarium	8
Estimated number of adult burial plots available	3,496

Principal Account (Not Including Earnings)	
Beginning Balance	979,224.00
Burial / Cremation Earnings	
Donations	
Other Income: (Please List)	
Investment Income	36,725.00
Trustable portion burial space	7,647.00
Withdrawals / Expenses (Please List)	
Investment Account Fees	8,850.00
Transfer to Cemetery for Care	195,271.00
Ending Balance	819,475.00

Earnings Account (Not Including Principal)	
Beginning Balance	
Burial / Cremation Earnings	
Donations	
Other Income: (Please List)	
Care & Maintenance Account Expenses	
Other Expenses (Please List)	
Ending Balance	

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
	08/22/2013