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

Contact Information
Name of Cemetery: Danish Evangelical Lutheran Cemetery
Physical Location of Cemetery: Badger Township, Kingsbury County, E 220' of N 328' of NE 8-112-53
City: Badger
State: SD
Zip: 57214

Mailing Address: 44860 68 Hwy 28
Mailing City: Lake Noran
Mailing State: SD
Mailing Zip: 57248

Person responsible for bookkeeping and records: Amy Koisti - treasurer
Email: koisbman@yahoo.com
Phone: 605-786-3201
Fax: —
Owner: Corporation ID (Ex: NS2345678) NS005758

Entity Type (select one): [ ] Corporation [X] 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 urnment niche in public columbarium: __________
- Estimated number of adult burial plots available: 124

Principal Account (Not Including Earnings)
Beginning Balance: 83,269.72
Burial / Cremation Earnings: __________
Donations: 5,000.00
Other Income: (Please List): __________

Earnings Account (Not Including Principal)
Beginning Balance: 15,834.92
Burial / Cremation Earnings: __________
Donations: 3,990.50
Other Income: (Please List):
- Interest from Co's: 2,844.80
- Interest from Savings: 2.95

Withdrawals / Expenses (Please List): __________

Care & Maintenance Account Expenses:
- Insurance: 1,800.00
- Secretary of State: 139.00
- Safety Deposit Box Rent: 100.00

Other Expenses (Please List):
- Property Taxes: __________

Ending Balance: 88,269.72

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.)
Amy Koisti
Date: 8-22-13