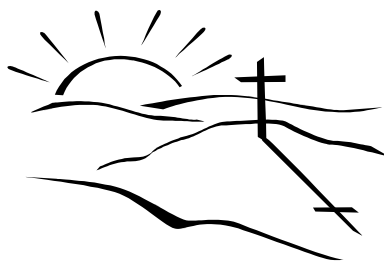


*Gabarus Cemeteries Association*

*Lakeview Cemetery & The Harbour Cemetery*

# Gabarus Cemeteries



Association

Financial Report

2020

**Gabarus Cemeteries Association**

**Gabarus, Cape Breton**

**Nova Scotia B1K 3T4**

# *Gabarus Cemeteries Association*

*Lakeview Cemetery & The Harbour Cemetery*

*February 2021*

*We are pleased to present our financial statement for the Gabarus Cemeteries Association for the year 2020.*

*After many years of holding our own financially we have come to a place where our donations are down. We believe this is for a variety of reasons; there are not as many memorials as in previous years (a good thing). The other more relevant we believe is because we now have multiple societies soliciting from the same supporters. We only had the Cemetery & Fire Hall before; now we have The Friends of Gabarus, The lighthouse Society, The Gull Cove Trail Association, Mildred Gray Grant Community Hall, and the Church. All of these, while worthy, do have an effect and the old 80/20 rule comes in, 80% of the revenue comes from 20% of the people.*

*So our action plan is to solicit 100% of the supporters and non-supporters, locally and from away, for donations with a mass mailing. All of your support would be much appreciated.*

*We now have our cemetery plots on Facebook and have it posted on the Gabarus.ca website. To access it simply go to Facebook type into the search bar "lake view cemetery gabarus" it should be one of the first to come up. If they're on the internet all they need to type into google is "lake view cemetery gabarus Facebook". Then look for the magnifying glass ("search") and type in a name. We will subsequently map it from the air this spring using a drone and then associate the tombstones with a number. i.e. # 1 Raymond Sutherland, # 2 Herb & Elaine Reid. This will show plots filled as well plots purchased and empty plots for sale. This will enable anyone to find a site at a glance.*

*We want to commend Neil Gatto for the care he has shown in carrying out the ongoing maintenance of the two cemeteries.*

*This spring **May 1<sup>st</sup>**, **rain day May 2<sup>nd</sup>**, **2021** we plan on having a work day for the Lakeview Cemetery. On that day, we would like to fix fence, clean tombstones, repair plots & tombstones. We are soliciting your support. We will bring down a pressure washer and fire truck from the fire hall to help clean the tombstones. We will provide the scrapers, and if some of you could volunteer to provide ATVs with carts, chainsaws, clippers, shovels, and rakes, it would be appreciated. We will abide by COVID protocols that are still in place; also, we will comply with and provide masks and plastic gloves. Looking forward to seeing all of you and having a great work day. We would also like to have lunch and perhaps we can solicit donations of food and have a tailgate luncheon. We will provide beverages.*

*We wish to thank everyone for your contributions throughout the year. Your interest and co-operation is greatly appreciated. We are looking forward to your continued support. Any donations may be made payable to:*

*Gabarus Cemeteries Association*

*C/o Wayne Dickie*

*8806 Hwy 327*

*Gabarus, NS B1K 3T4*

*Please include your complete mailing address for Income Tax purposes.*

*Kenneth Sherwood – President*

*Wayne Dickie – Treasurer*

*Gabarus Cemeteries Association*

# *Gabarus Cemeteries Association*

*Lakeview Cemetery & The Harbour Cemetery*

## **Donations**

### **Name**

Herb & Elaine Reid  
Rob Mol  
Elva Bagnell  
Jerry & Earl Sherwood  
Garry Sutherland  
Gwen Wheaton  
Ruth Swayne  
June Grant  
Roy & Goldie Hardy  
Barbara Stewart  
Dennis Reid  
Phil & Marie Clark  
Sharon & Donnie Hawco  
Gwen Teal  
Helen Reid Masleck

### **Total**

**\$1,225.00**

### **Memorials In Loving Memory Of *Eunice Sutherland***

Lillian & Kathy Harriss

Ruth Swayne

Diane Fields

Earl & Jerry Sherwood

Gwen Teal

Karla MacDonald

**Total \$210.00**

**\$**

# Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

**Year: 2020**

Charitable Number: R#886868488

## INCOME STATEMENT

<b>BALANCE FORWARDED</b>		<b>Amount in Dollars</b>
2019	\$	1,690.14
<b>INCOME</b>		<b>Amount in Dollars</b>
Memorials		\$ 210.00
Donations		\$ 1,225.00
Donation Return GVFD		\$ 3,000.00
US Exchange		
Sale of Cemetery Plots		
<b>Total Income</b>	<b>\$</b>	<b>4,435.00</b>
<b>Total Income plus Balance Forward</b>	<b>\$</b>	<b>6,125.14</b>
<b>EXPENSES</b>		<b>Amount in Dollars</b>
Joint Stock Fees	\$	31.15
Tax Return and Banking Fees	\$	99.00
Postage, Printing and Stationary	\$	0.00
Maintenance to Cemeteries	\$	1,051.60
Repairs to Cemeteries /fencing	\$	0.00
Web site proportional cost FOG	\$	0.00
Supplies re Work Day	\$	0.00
<b>Total Expenses</b>	<b>\$</b>	<b>1,181.75</b>
<b>Income (Loss) For Year</b>	<b>\$</b>	<b>4,943.39</b>
<b>YEAR END BALANCE 2020</b>	<b>\$</b>	<b>4,943.39</b>
Bank Statement Balance Jan 8 <sup>th</sup> 2020	\$	4,943.39
Adjustment		
<b>Signature: F.W. Dickie</b>	<b>Date: February 2021</b>	

## Investments

Gabarus Cemeteries Association

# Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Perpetual Care Fund (G.I.C.) 1

For Mamie Stacey & her Father, Tom Stacey.

Current value invested for 2 years term August 31st 2021 \$1,293.41

Re –invested August 31, 2021 with anticipated interest of \$12.97

Maturity date is August 31, 2023 Maturity value \$1,306.38

<b>Balance on hand December 31, 2020</b>	<b>\$ 1,690.14</b>
<b>Receipts :</b>	
Donations	\$ 1,225.00
Memorials	\$ 210.00
Donation return GVFD	\$ 3,000.00
US Exchange	\$ 0
Cemetery Plot	\$ 0
<b>Total Receipts</b>	<b>\$ 4,435.00</b>
<b>Bank Balance from 2019</b>	<b>\$ 1,690.14</b>
<b>Total 2020</b>	<b>\$ 6,125.14</b>

<b>Expenditures:</b>	
Mowing of Cemeteries	\$ 870.00
Gas & Oil	\$ 153.60
Fencing & fastening supplies	\$ 28.00
Canada Post (Postage)	\$ 0
H& R Block (income tax)	\$ 0
Cemetery Share re: web site cost	\$ 0.00
Joint stock fee	\$ 31.15
Banking Fees	\$ 99.00
<b>Total Expenses</b>	<b>\$ 1,181.75</b>
<b>Present Bank Balance January 8th, 2021</b>	<b>\$ 4,943.39</b>
<b>Adjustment</b>	<b>0.00</b>

Respectfully Submitted;

Wayne Dickie

Audited and found correct by Florence Nygaard February, 2021

