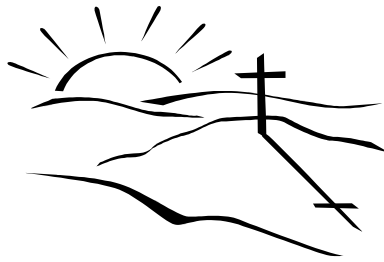


Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Gabarus Cemeteries



Association Financial Report 2018

Gabarus Cemeteries Association

Gabarus, Cape Breton

Nova Scotia B1K 3T4

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

February 26th 2019

Ladies and Gentlemen:

We are pleased to present our financial statement for the Gabarus Cemeteries Association for the year 2018.

The good news is there were no memorial donations in 2018.

We now have a portion of the Gabarus Web site www.gabarus.ca for the Cemetery Association where we will build and expand upon the location. We believe this would serve a wonderful purpose to all of those relatives & friends scattered to the four corners of the earth in accessing their roots.

Ruth Swayne stepped down after many years as secretary; Florence Nygaard was nominated and accepted the position. We wish to thank Ruthie for all her support and labours over the years (Thanks Ruthie)

May 5th a work day was held for the Harbour & Lakeview Cemeteries, raked cleaned & pruned and finished fencing the Harbour Cemetery This work day we concentrated on the Harbour Cemetery cutting back of the overgrowth that has taken place over the years.

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

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:

Association

Gabarus Cemeteries

C/o Wayne Dickie

8806 Gabarus Hwy Gabarus, NS B1K 3T4

Please include your complete mailing address for Income Tax purposes.

Kenneth Sherwood –President

Wayne Dickie – Treasurer

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Donations

Winston & Nancy Clark	ILM of Timothy Winston Clark
Winston & Nancy Clark	ILM of Mildred Gray
Winston & Nancy Clark	ILM of Freddie Dickie
Winston & Nancy Clark	ILM of Rhodena Clark
Kathleen Sawler	
Marilyn MacAskill	ILM of Parents Dan & Alice MacDonald
Elva Bagnell	
Linda & Reg Murray	
Herb & Elaine Reid	
Harold Clark	
Leonard Bagnell	
Albert & Marilyn Gray	ILM of Duncan & Mildred Gray
Marie Bellingrath	
Roy & Goldie Hardy	
Barbara Stewart	
Sharon Hawco	
Vivian Sutherland	
Dennis Reid	
Phil & Marie Clark	
Gwen & Dan Wheaton	ILM of Middie & Marjorie
Jerry & Earl Sherwood	
Gwen Teal	
Garry & Lisa Sutherland	
Linda Bagnell & Dale Nicholson	
Georgina & Faye MacIntyre	ILM of Rhodena Clark

Total

\$ 1,687.53

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Year: 2018

Charitable Number: R#886868488

INCOME STATEMENT

BALANCE FORWARDED

Amount in Dollars

2017	\$	3,427.69
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INCOME

Amount in Dollars

Donations	\$	1,687.53
US Exchange	0 -	
Sale of Cemetery Plots	0	
Total Income	\$	1,687.53
Total Income plus Balance Forward	\$	5,115.22

EXPENSES

Amount in Dollars

Joint Stock Fees	\$	31.15
Tax Return and Banking Fees	\$	177.75
Postage, Printing and Stationary	\$	48.88
Maintenance to Cemeteries	\$	1,963.18
Repairs to Cemeteries /fencing	\$	370.30

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Web site proportional cost FOG	\$	0.00
Supplies re Work Day	\$	0.00
Total Expenses	\$	2,591.26
YEAR END BALANCE 2018	\$	2,523.96

Bank Statement Balance Jan 1st 2019 \$ 2,523.96

Adjustment

Signature: F.W. Dickie **Date: February 26thth 2019**

Investments

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

For Mamie Stacey & her Father, Tom Stacey.

Current value invested for 2 years term August 31st 2018 \$1,261.67

Re-invested August 31, 2018 with anticipated interest of \$31.74

Maturity date is August 31, 2020 Maturity value \$1,293.41

Balance on hand December 31, 2018	\$2,523.96
Receipts :	
Donations	\$ 1,687.53
Memorials	\$ 0.00
Cemetery Plot	\$ 0.00
US Exchange	\$ 0.00
Total Receipts	\$1,687.53
Bank Balance from 2017	\$3,427.69
Total 2018	\$5,115.22

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Expenditures:	
Mowing of Cemeteries	\$ 1600.00
Gas & Oil	\$ 363.18
Fencing & fastening supplies	\$ 370.30
Canada Post (Postage)	\$ 48.88
H& R Block (income tax)	\$ 86.25
Cemetery Share re: web site cost	\$ 0.00
Joint stock fee	\$ 31.15
Banking Fees	\$ 91.50
Total Expenses	\$ 2,591.26
Present Bank Balance January 09th, 2019	\$ 2,523.96
Adjustment	0.00

Respectfully Submitted;

Wayne Dickie

Audited and found correct by Florence Nygaard February 13th, 2019