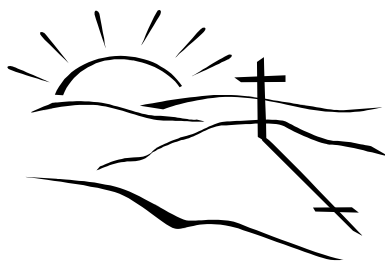


Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Gabarus Cemeteries



Association

Financial Report

2021

Gabarus Cemeteries Association

Gabarus, Cape Breton

Nova Scotia B1K 3T4

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

March 2022

We are pleased to present our financial statement for the Gabarus Cemeteries Association for the year 2021.

We are now in the process of trying to solicit a piece of land to enlarge our cemetery as we have run out of room and plots. The only available land is situated behind us and beside us. Ivan and Renee Faul have agreed to give us a piece of their land on the North East of the cemetery if we can obtain a matching piece from the Ormiston land on the South East side. We have been in touch with all parties and are awaiting an answer. We will inform you in an update of when and if we receive permission, and then will have to solicit funds to have it surveyed and cleared.

*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 are still waiting to 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 past year September **18th**, we held a work day for the Lakeview Cemetery. On that day, we fixed the fence, cut all the trees and bushes that encroached, cleaned the tombstones, repaired plots & some tombstones. We had great community support with some sixteen men and women all helping in one capacity or another. We had the pressure washer and fire truck from the Gabarus Fire Dept. to help clean the tombstones. We provided tombstone scrapers, and some of you volunteered your ATVs with carts, chainsaws, clippers, shovels, and rakes. Also those lovely muffins baked by Nancy we all enjoyed them. We abided by COVID protocols that were still in place; also, we provided masks and plastic gloves. To everyone who took part in this workday we would like to thank you, on behalf of those who are interred here and their relatives.*

The Lakeview cemetery has a new sign after our old one started to rot out. We are most fortunate and grateful to Joe & Bridget MacHoll who made and donated a lovely aluminum sign which should last for a long time, Thank you once again Joe & Bridget.

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 2021

Name

In Memory Of

Herb & Elaine Reid
Phil & Marie Clark
Winston Clark
Roy & Goldie Hardy
Linda Besse
Elva Bagnell
Dennis Reid
Eric Hardy
Barbara Stewart
Pam & Philip & Moulard
Gwendolyn Teal
Vivian Sutherland
Helen Reid Masleck
Beth MacDonald
Sharon & Donnie Hawco
Elenor Winsor
Harold Clark
Gwen Wheaton
Ruth Swayne
Cathy Ivany
Sandra & Kevin Weaver & Elenor Windsor
Margaret Robar
Phil & Priscilla Landry
Lorne & Donna Zinck
Bruce Campbell
Bruce Campbell
Helen Day

ILM of Marjorie & Middie

Total \$ 2,805.00

Lot Purchase 2021

Phil Sherwood Cemetery Plot #1
Gordon Sherwood Cemetery Plot #3

Total \$200.0

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

0

Memorials 2021

Name

**In Loving Memory Of
Karen Ferguson**

Albert & Marilyn Gray
June Grant
Lillian & Kathy Harriss
Ruth Swayne
Joan MacFadden
Gwen Teal
Gail & Eric McQueen
Janice & John MacPherson
Shirley & John Horne
Meindert & Gail Wolff
Sharon & Donnie Hawco
Mary & Shawn Taylor

Sub Total

\$645.0

0

Eddie Sheppard

Jerry Sherwood
Gwen Teal
Janice & John MacPherson
Sharon & Donnie Hawco

Sub Total

\$250.0

0

Ada & Edwin MacDonald

Janice & John MacPherson

Sub Total

\$100.0

0

**Margaret Robar
MacGillivray**

Margaret King
Ruthie Swayne
Gwen Teal
Jerry & Earl Sherwood

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

Sub Total **\$80.00**

Elsie Reid MacDonald

June Grant

Sandra MacDonald

Rick & Gloria Farmer

\$125.0

Sub Total **0**

\$1,200

Total **.00**

Year: 2021

Charitable Number: R#886868488

INCOME STATEMENT

BALANCE FORWARDED	Amount in Dollars	
2020	\$	4,943.39

INCOME	Amount in Dollars	
Memorials		\$ 1,200.00
Donations		\$ 2,805.00
US Exchange		\$89.06
Sale of Cemetery Plots		\$200.00
Total Income	\$	4,294.06
Total Income plus Balance Forward	\$	9,237.45

EXPENSES	Amount in Dollars	
Joint Stock Fees	\$	31.15
Tax Return and Banking Fees	\$	208.25
Postage, Printing and Stationary	\$	52.90
Maintenance to Cemeteries	\$	2,128.01
Repairs to Cemeteries /fencing	\$	0.00
Web site proportional	\$	1200.00
Supplies re Work Day	\$	123.74
Total Expenses	\$	3,744.05
Income (Loss) For Year	\$	5,493.40

Gabarus Cemeteries Association

Lakeview Cemetery & The Harbour Cemetery

YEAR END BALANCE 2020	\$	5,493.40
Bank Statement Balance Jan 8 th 2020	\$	5,493.40
Adjustment		

Signature: F.W. Dickie

Date: February 2022

Investments

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

Balance on hand December 31, 2021	\$ 4,943.39
Receipts :	
Donations	\$ 2,805.00
Memorials	\$ 1,200.00
US Exchange	\$ 89.06
Cemetery Plot	\$ 200.00
Total Receipts	\$ 4,294.06
Bank Balance from 2020	\$ 4,943.39
Total 2021	\$ 9,237.45

<u>Expenditures:</u>	
Mowing of Cemeteries	\$ 1,340.00
Gas & Oil	\$ 317.01
Fencing & fastening supplies	\$ 471.00
Canada Post (Postage)	\$ 52.90
H& R Block (income tax)	\$ 109.25
Cemetery re: web site cost	\$ 1,200.00
Joint stock fee	\$ 31.15
Banking Fees	\$ 99.00
Total Expenses	\$ 3,744.05



Gabarus Cemeteries Association