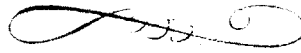


Salem-Mariposa

Church Building & Cemetery



Greetings Everyone:

2017 has been a busy year for your Board with many things happening throughout the year.

We are grateful for the support of our membership, as we, your Board, direct the operations of the Church and Cemetery.

Ron Mollon was elected to the Board at our 2017 AGM meeting. We welcome Ron and appreciate his support through his first year of service.

On Dec. 3rd, we held our 4th Annual Christmas Carol Sing, which was well attended. One of the most encouraging aspects of the evening was the number of local families who joined us. We want to thank all the families and individuals for supporting this annual event. We must not forget to thank all the folks who provided refreshments for the evening. The hot chocolate and assortment of cookies and sweets is always a big hit. We have marvelous cooks in our circle. Our next Annual Christmas Carol Sing will be Saturday, Dec. 1st, 2018.

The Board appreciates the work of Garry Smith and others who continue to do an admirable job of keeping our church and cemetery grounds in pristine condition.

Windows Refurbishing Progress

Five families have donated funds towards the refurbishing of 5 of the 8 windows in the church. Each family has given \$1500.00 for each window. Our Board member, Dave Smeall, is busy working on this project. You will see the progress when you attend the Decoration Day Service and our AGM meeting on July 15th. If you or your family would like to donate funds towards one of the 3 remaining windows, please speak to one of the Board members. A plaque with the donor family's name will be placed below each window.

Front Entrance Door

The cost for replacement of the main doors will be approximately \$5000.00. In the same way, donors will be recognized with a plaque in the entrance way.

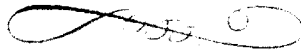
Historical Information needed

Our historian, Jim Tremeer, continues to seek old photos or other memorabilia about your family history. Please let Jim know or contact a Board member if you are able to contribute these things to Jim.

Thanks again for your financial support. We rely on your faithful giving each year. We are a registered charitable organization, so you will receive a receipt for tax purposes. You may donate directly on our website at: www.salemmariposacemetery.com or mail your cheque (payable to Salem Mariposa Cemetery) to: Corporation Head Office, 506-2650 Marsdale Dr., Peterborough, ON K9L 1Y2

Salem-Mariposa

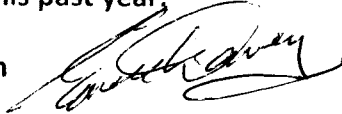
Church Building & Cemetery



We look forward to seeing you at our Decoration Day service on the 3rd Sunday in July. This year's date is July 15th. The service time is 1:30 p.m., followed by our (AGM) Annual General Meeting.

Finally, as Board Chairman, I want to thank our Board Members for their support and personal involvement during this past year,

Everett Davey, Board Chairman

A handwritten signature in black ink, appearing to read "Everett Davey", written in a cursive style.

Board Members: Bev Dowson, Ron Mollon, Doug Moore, Dave Smeall, Laurie Teel, Elliot Tremear.

**Salem-Mariposa Church Building & Cemetery
2016 Financial Statement**

Balance, January 1, 2016

Chequing Account	5,450.07	
GIC/Investment Savings	9,585.63	15,035.70

Income

Book Sales	60.00	
Donations	1,755.30	
Interest	52.78	
Interments/Burial/Memorializations	1,700.00	3,568.08

Expenses

Bank Charges	(16.00)	
Bank Cheques	(61.60)	
Christmas Carol Sing	(429.40)	
Decoration Service	(175.00)	
Grounds Maintenance	(1,200.00)	
Insurance	(1,027.08)	
Interment Costs	(389.00)	
Postage and Supplies	(94.20)	
Website	(82.74)	(3,475.02)

Balance, December 31, 2016

		<u>15,128.76</u>
Composed of:		
Chequing Account	5,457.69	
GIC/Investment Savings	9,565.27	
Petty Cash	105.80	
	<u>15,128.76</u>	

Prepared by:

Laurel Teel *Laurel Teel* Date: MAY 24, 2018

Reviewed by:

Gary Mollon CPA, CA *Gary Mollon* Date: MAY 24, 2018

Approved on behalf of the Directors:

Everett Davey *Everett Davey* Date: MAY 24, 2018

Laurel Teel *Laurel Teel* Date: MAY 24, 2018

**Salem-Mariposa Church Building & Cemetery
2017 Financial Statement**

Balance, January 1, 2017

Chequing Account	5,457.69	
GIC/Investment Savings	9,565.27	
Petty Cash	105.80	15,128.76

Income

Book Sales	30.00	
Donations	1,497.25	
Interest	86.87	
Interments/Burial/Memorializations	549.17	
Window Restoration	4,320.00	6,483.29

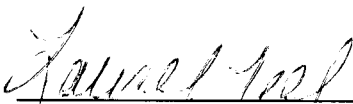
Expenses

Bank Charges	(19.75)	
Christmas Carol Sing	(213.57)	
Decoration Service	(200.00)	
Grounds Maintenance	(1,400.00)	
Insurance	(1,027.08)	
Interment Costs	(360.00)	
Postage and Supplies	(198.75)	
Website	(103.16)	(3,522.31)

Balance, December 31, 2017

		<u>18,089.74</u>
<i>Composed of:</i>		
Chequing Account	8,478.35	
GIC/Investment Savings	9,604.34	
Petty Cash	7.05	
	<u>18,089.74</u>	

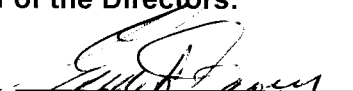
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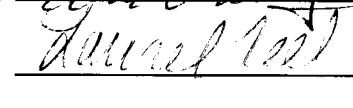
Laurel Teel  Date: MAY 24, 2018

Reviewed by:

Gary Mollon CPA, CA  Date: MAY 24, 2018

Approved on behalf of the Directors:

Everett Davey  Date: MAY 24, 2018

Laurel Teel  Date: MAY 24, 2018