

Salem-Mariposa

Church Building & Cemetery



Salem-Mariposa

Church Building & Cemetery



Greetings:

Another year has gone by and yet, so quickly!

Your Board thanks each and every one of you for your support as we direct the operations of the Church and Cemetery.

This past Dec. 1st marked the date of our 5th Annual Christmas Carol Sing. It was well attended by many who came from a distance as well as local families who joined us. We want to thank all the families and individuals for supporting this annual event. We also 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. Mark your calendar for our next Annual Christmas Carol Sing, Saturday, Dec.7th, 2019 marking our #6 annual event.

Garry Smith and others continue to do a great job of keeping our church and cemetery grounds in good condition. Thank you!

Windows Refurbishing Progress

All 8 windows have now been donated for refurbishing. Each family has given \$1500.00 for each window. Dave Smeall has been very busy during the year working on this project. He has had the support and help of other local members as well. Many of the windows will be completed by Decoration Day and our AGM meeting on July 21st.

Front Entrance Door

One of our members has generously donated \$5000.00 to complete the restoration of the front door. This needed to be done. Dave is busy working on the completion of this project and hopefully will have the new door installed in time for our Decoration Day on July 21st. We very much appreciate these funds being donated so this can be taken care of.

Earlier this year, Ron Mollon asked to be relieved of his responsibilities as a Board member. This leaves a Board member position open this year for election at our Annual meeting.

Historical Information

Our historian, Jim seeking old photos or about your family know or contact a

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.

Jim has recently built a donation box which will be attached to the fence near the entrance to the cemetery prior to Decoration Day. If you are not able to attend the Decoration Day service, we invite you to leave your cheque in the box.

We look forward to seeing you at our Decoration Day service on the 3rd Sunday in July. This year's date is July 21st. The service time is at 1:30 pm, followed by our (AGM) Annual General Meeting.

Please note: We have included the Financial Statement for 2017. This statement has been reviewed by Gary Mollon C.P.A. C.A..

I want to thank our Board Members for their support and personal involvement during this past year.

Everett Davey, Board Chairman

Board Members: Bev Dowson, Doug Moore, Dave Smeall, Laurie Teel, Elliot Tremeer.

Salem-Mariposa

Church Building & Cemetery



needed

Tremeer, is still other memorabilia history. Please let Jim Board member if you

Salem-Mariposa


Church Building & Cemetery




Salem-Mariposa Church Building & Cemetery 2018 Financial Statement

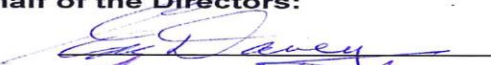
Balance, January 1, 2018		18,08
Income		
Book Sales	60.00	
Donations	2,020.31	
Interest	164.54	
Interments/Burial/Memorializations	2,249.94	
Restoration - Door	5,016.30	
Restoration - Windows	5,700.00	15,21
Expenses		
Bank Charges	(24.75)	
Christmas Carol Sing	(619.44)	
Decoration Service	(344.50)	
Grounds Maintenance	(1,400.00)	
Insurance	(1,027.08)	
Interment Costs	(1,412.50)	
Postage and Supplies	(28.80)	
Restoration - Windows	(7,729.30)	
Website	(63.03)	(12,64
Balance, December 31, 2018		<u>20,65</u>


<i>2018 Balances composed of:</i>	<i>January 1</i>	<i>December</i>
<i>Chequing Account</i>	8,478.35	5,787
<i>GIC/Investment Savings</i>	9,604.34	14,785
<i>Petty Cash</i>	7.05	78
	<u>18,089.74</u>	<u>20,651</u>
<i>General Funds</i>	9,269.74	8,844
<i>Perpetual Care Funds</i>	4,500.00	4,500
<i>Restoration Funds - Windows</i>	4,320.00	2,290
<i>Restoration Funds - Door</i>	0.00	5,016
	<u>18,089.74</u>	<u>20,651</u>

Prepared by:
 Laurel Teel  Date: March 4, 2018

Reviewed by:
 Gary Mollon CPA, CA  Date: March 4, 2018

Approved on behalf of the Directors:

Everett Davey  Date: March 4, 2018

Laurel Teel  Date: March 4, 2018

Salem-Mariposa

Church Building & Cemetery

