

|          |  |         |                 |
|----------|--|---------|-----------------|
|          |  | Balance | 3103.29         |
|          | Receipts 1973.   |         | 12.00           |
| Nov 12.  | Donation Mrs Naudel Arksey.  |         | <del>4.15</del> |
| April 30 | <del>Interest</del><br><del>Received from Naudel Arksey</del>                    |         | <del>5.00</del> |
|          | Donation from Mr. Mrs Steine<br>Ingemundson in memory of<br>Mr. & Mrs G. Arnason |         | 12.00           |
|          | Mr. Gustaugur Arnason  |         | 20.00           |
|          | Ladies Aid memory John Arnason   |         | 10.00           |
| June 18  | Donation from Mrs<br>Bessie Lamoureux  |         | 50.00           |
| March 7  | Int on Coupons.  |         | 1.13.           |
| July 23. | Mr. Mrs H. Polson  |         | 10.00           |
| Aug 5    | Mrs E. Isfeld  |         | 2.00            |
| Aug 5    | Mrs. Lorne Armstrong   |         | 1.00.           |
| Sept 26  | Int on Coupons.  |         | 1.12            |
| Sept 29. | Mr. & Mrs R. H. Polson   |         | 5.00            |
|          | in memory of the late Mrs Inge<br>Gustava  |         |                 |
| Oct 10.  | In memory of Gisti Jonasson<br>donation by Ladies Aid.                           |         | 5.00            |
| Oct 15   | Reel from community<br>flower fund Mrs Marksey                                   |         | 16.00.          |
| Oct 24   | Donation from Mrs Jonna<br>Halderson   |         | 5.00            |
| 31       | Interest on Fund   |         | 465             |

Debit 1973.

June 2 Darryl Armstrong \$10.00

28 Darryl Armstrong 10.00

28 Mrs Ingimundson  
clippers at Hardware. 3.35

Sept 18 Kellogg Mulveena 10.00

18. Repairs to Mower.  
Garb's service 7.61

Jan. 5/Save SK.

\$40.96

3.00

43.96

July 18. A.C.

30

44.26

# 1974-1975 Memorial Fund.

|          |  |           |
|----------|--|-----------|
| Credit   | Bank Balance.  | \$ 426.46 |
| Dec 4.   | Donation in memory of<br>Mr. Mrs Teemar Helgason<br>by Mrs B. Bjarnarson | 10.00     |
| 4.       | Mrs Arksey Community Hreath  | 12.00     |
| Feb 17.  | Donation in memory of Mrs<br>Kjartarson by L. Aid                        | 5.00      |
| 19       | Donation   | 6.00      |
| April 1. | Donation in memory of John<br>Nordal by Ladies Aid                       | 5.00      |
| April 4. | Community Hreath Donation  | 12.00     |
| 28       | Coupon or Bond   | 1.13      |
| 30       | Interest on Bonds.   | 3.07      |
| Aug 22   | Donation Sigga Moore   | 10.00     |
| Sept 29  | Coupons  | 1.12      |
| Oct 1st  | Donation John Isfeld.  | 3.00      |
| Oct 3rd. | Donation Mrs B. Bjarnarson   | 5.00      |
| 31.      | Interest   | 2.62      |
| Nov 19.  | Donation Mrs E. Isfeld   | 3.00      |
|          | Donation Mrs. Ann Armstrong  | 4.00      |
|          | Receipts   | 506.40    |

# 1974-1975 Memorial Fund.

|          |   |           |
|----------|---|-----------|
| Credit   | Bank Balance.   | \$ 426.46 |
| Dec 4.   | Donation in memory of<br>Mr. Mrs. Jaeman Helgason<br>by Mrs B. Bjarnarson | 10.00     |
| 4.       | Mrs Arksey Community Heath  | 12.00     |
| Feb 17.  | Donation in memory of Mrs<br>Kjartanson by L. Aid                         | 5.00      |
| 19       | Donation  | 6.00      |
| April 1. | Donation in memory of John<br>Nordal by Ladies Aid                        | 5.00      |
| April 4. | Community Heath Donation  | 12.00     |
| 28       | Coupon or Bond  | 1.13      |
| 30       | Interest on Bonds.  | 3.07      |
| Aug 22   | Donation Sigga Moore  | 10.00     |
| Sept 29  | Coupons   | 1.12      |
| Oct 1st  | Donation John Isfeld.   | 3.00      |
| Oct 3rd. | Donation Mrs B. Bjarnarson  | 5.00      |
| 31.      | Interest  | 2.62      |
| Nov 19.  | Donation Mrs E. Isfeld  | 3.00      |
|          | Donation Mrs. Ann Armstrong   | 1.00      |
|          | Receipts  | 506.40    |

## Expenses.

|           |  |        |
|-----------|--|--------|
| Jan 13/75 | Bank service                                 | \$3.60 |
| Feb. 19   | Bought Savings Bond<br>from Royal Bank       | 250.00 |
| April 18  | Mark Ingmanson for<br>repair for lawn mower. | 17.32  |
| May 26-   | Mowing Kelly Mulveena                        | 10.00  |
| June 14   | Blade for mower                              | 3.77   |
| 16        | Kelly Mulveena                               | 10.00  |
| 13.       | Kelly Mulveena                               | 10.00  |
| Aug. 15   | Kelly Mulveena                               | 10.00  |
| June. 17. | Repair on Mower                              | 3.77   |
| Aug 19.   | Bank service                                 | 60     |
| Aug 22    | Kelly Mulveena mowing                        | 10.00  |

## Expenses.

$\$506.40 - \$315.29 = \$191.11$

One mowing

10.00

181.11

## Expenses.

|           |  |                 |
|-----------|--|-----------------|
| Jan 13/75 | Bank service                                   | \$3.60          |
| Feb. 19   | Bought Savings Bond<br>from Royal Bank         | 250.00          |
| April 18  | Mark Ingmunsdson for<br>repair for lawn mower. | 17.32           |
| May 26-   | Mowing Kelly Momeena                           | 10.00           |
| June 14   | Blade for mower                                | 3.77            |
| 16        | Kelly Mulveena                                 | 10.00           |
| 13.       | Kelly Mulveena                                 | 10.00           |
| Aug. 15   | Kelly Mulveena                                 | 10.00           |
| June. 17. | Repair on Mower                                | 3.77            |
| Aug 19.   | Bank service                                   | 60              |
| Aug 22    | Kelly Mulveena - mowing                        | 10.00           |
| Expenses. |  | <u>\$315.29</u> |

Balance \$506.40 - \$315.29 = \$191.11

One mowing 10.00

181.11

# Memorial Wreath Fund 1975-1976

|  | Dr.   | Cr.    |
|--|-------|--------|
| Nov 19 Balance                                   |       | 191.11 |
| Dec 21. Withdrawal money                         | 10.00 |        |
| Bank Charge                                      | 3.60  |        |
| Feb 5 Donation                                   |       | 17.25  |
| Community Wreath                                 |       |        |
| 17 Community Wreath                              |       | 7.00   |
| March. Donation L.A. in memory of Steve Johnson. |       | 5.00   |
|  | 13.60 | 220.36 |

Bank Balance 206.76

|                            |        |        |
|----------------------------|--------|--------|
| March 1 Bal Bac.           |        | 206.76 |
| Int on Cupon.              | 1.13   |        |
| Donation Comm Wreath       | 8.67   |        |
| March 5 dep. Apr. 7.       |        |        |
| In memory of Mrs Sigurdson |        |        |
| Donation Mrs D. Egelson    | 10.00  |        |
| Donation Mrs B. Bjarnarson | 5.00   | 206.76 |
|                            | 24.80  |        |
| Total                      | 231.56 |        |

Balance \$39.19 less \$2.50 = \$36.69

June 7 - Moving and repair  
Mr. A. Hoffmann paid  
\$11.50

Johnnie Neeson & 2 helpers  
working in cemetery \$2.50

May 17, 1976. Later -  
May.

May 3/76. Bank Balance \$39.19

Total \$39.19

\$5.00  
2.63

April 23. Donation from  
Mr. Mrs. Eggen  
April 30. Int.

May 5 1976.  
April 7. Balance  
\$231.56



June - 1976.

June 7. Cheque to Mrs. Jagmunkson  
for showing to <sup>John Spencer</sup> ~~Roberta~~ and  
repair D

Ar. 11.50

Ch. 10.00

Family at Portage

10 Mrs. B. Bjarnarson 5.00

10 Mrs Mrs Manda

Helgason

~~5.00~~  
~~2.00.~~

11. Mrs Ingerviundson for  
Johnne Spence for mowing  
and the

Dr.  
14.00

July 31<sup>st</sup> 1976 Throwing

Baron von Schradt

14.00

July 17, 1880

July 6 June 14 Repair Mower

13.50

July 6. Donation from Marksey  
Community Wealth

7.00

Balance June 216.69

Debit 53.00

Credit-

Balance

Bal. 8/1. 243.69  
July 53.2  
→ 99.069

$$\begin{array}{r} 269.69 \\ 27. \\ \hline 243.69 \end{array}$$

Credit-

July 8 - Donation the ~~\*~~ Cr Dr.  
Schwe family 12.00

8 Memorial - L.A. 5.00 27.

in memory of Mr. Sigurdson

8. Donation 5.00. ✓ ~~17.69~~

8. Donation Mrs. J. Halldorson 5.00.

17 Wilf Boivin trimming limbs  
and removing branches

30.00

Sept 14/6 For shears Mrs. J. Ingimundson

2576 Donation Mrs. Eidsfeld 5.00. 5.90

Donation by L. G. Mearns

Oct. Guoni Thorkeleson 5.00.

Donation - Mrs L. Armstrong 3.00

~~\*~~  
194.38

for 1976

Report from Nov 1975 - Dec. 1st 1976

|           |                     |               |
|-----------|---------------------|---------------|
|           | <sup>131.42</sup>   |               |
| Donations | <del>* 136.30</del> | 131.42        |
| Interest  | Incl 7.65           | 7.65          |
|           | <del>* 143.95</del> | <u>139.07</u> |

Expenditure on Cemetery \$135.80  
Swire Repair mower<sup>\*15</sup>, new shears 15.70  
Removing Brush<sup>\*30</sup> mowing<sup>\*2</sup> time<sup>\*88</sup>  
Labor - 22.50 - Bank<sup>\*4.60</sup> mow (1)<sup>\*10</sup>

Balance Nov. 1975 <sup>\*</sup>191.11  
plus <sup>\*</sup>139.07 = 230.18

Credit in Bank.

<sup>\*</sup>230.18 - 135.80 = <sup>\*</sup>194.38

Dec 1st 1976

Memorial Wreath Bonus Account.  
Dep. Feb 19. 1975 \$250  
Interest

|          |         |
|----------|---------|
| April 30 | \$2.70  |
| Oct 31   | 8.50    |
| April 30 | 9.73    |
| Oct 31   | 10.80   |
|          | <hr/>   |
|          | \$31.73 |

\*50 Bond in Church Deposit Box.

Deposit Nov 18 1976. by Mrs B  
Bjarnarson sum of Five  
hundred dollars from Mrs  
Lillian Bjarnarson Baldur Man.  
Interest to be used to be used  
for care of Mr. Karl Bjarnarson's  
grave and cemetery. \$500<sup>00</sup>

Dec. 1976.

Credit Community Health \$18.00

Dec. 6 Mrs M. Arksey  
Int. Bonds

3.60

~~21.60~~

Jan 10 1977 Bank Bal. 208.78 =

Gold Bonus Savings \$250 plus \$500  
Interest 31.73

Total 781.73

1977

March 1

Cr.

Dr.

Coupon 1.13

On hand

208.78

~~20.91~~

Bal in Bank \$209.91.

April 1977.

Apr. 1 On hand, 209.91.

Donation Ladies

In memory of  
Tommy Johnson

5.00

~~214.91~~

Bank Balance.

Credit

1977

Apr 7. Donation by Mr. Mrs. D Armstrong 5.00  
 " Mr. Mrs. Alice Armstrong 5.00  
 " Mr. Mrs. J. Ingemundson Johnson 5.00  
 in memory of Tommy Cr. 15.00

Dr.

April 15/77 Ida Cook making cemetery 25.00  
 27/77 Community Health Centre 5.00

April 28, 77 donation in  
 memory of Mrs Brigitta Johanson  
 by Mr. Mrs. J. Ingemundson 10

219.91

Interest 286

May 4 Interest, 222.77  
 Donation

Mr. Mrs. A. Johnson Cr 10.00 Dr.  
 Mr. Mrs. D. Egilson 5.00

✓ May 22 Kelly Mulveena 10.00 outstanding 10.00  
 for removing soil from Karl Bjarnarson's grave

May 22 Donation Mrs Guda Lindal 10

Balance 247.77

Cheque outstanding 10

Balance - 237.77

|                                  | Cr.    | Dr.    |
|----------------------------------|--------|--------|
| June 1. Balance                  | 271.77 |        |
| Kelly Mulvena mowing             |        | 15.00  |
| 4 Langwith Hardware (Mower)      |        | 100.00 |
| H. Donation Mrs Thorbjorn (5.00) |        |        |
| June 28 Mowing Kelly Mulvena     |        | 15.00  |
| Aug Charge                       |        | .60    |
| Aug 23 - Kelly Mulvena (Salie)   |        | 15.00  |
| Hardware, paint & varnish        |        | 21.63  |
| Credit 5                         | 5.00   |        |
|                                  |        | 90.54  |
|                                  |        | 5.00   |
| Cheque 15 outstanding            |        | 95.54  |
|                                  |        | 15.00  |
| Actual Balance                   |        | 75.54  |
| on hand.                         |        |        |

|   |       |
|---|-------|
| Sept. 7 Donation L.A. memory of Boie Lendal | 5.00  |
| Donation L.A. memory of Fida Goodman        | 5.00  |
| Donation Mrs <del>Boie</del> Bjarnarson     | 5.00  |
| Interest                                    | 1.12  |
| Bank Bal Oct 5. 1977.                       | 91.66 |

Put all dressings together in a pot.  
 " " gravies together in a pot.  
 \$91.66 Cr.

Oct 5 Memory B. Lerdal donated by \$5 - Mrs B. Bjarnason  
 Mrs. Fida Goodman Mrs B. Bjarnason \$5  
 Credit total 101.66

|                      |          |
|----------------------|----------|
| Cash 1966-77 on hand | 208.78.  |
| Donations            | 95.11.   |
| Expenses             | 202.23.  |
| Balance              | \$101.66 |

Bank Balance - Bjarnason Memorial \$500  
 and \$50 Ladies Aid  
 total plus interest \$828.56  
 Nov. 2 1977

Nov. 30. Bal. 101.66.

Nov. 30 Donation by L.A. 112

in memory Mrs. Goodman 5.00.

In memory of Mrs Goodman 5.00  
 by Mrs B. Bjarnason

S.C. - L.K.

Donation memory J. Johnson by L.A. 5.00.

Community wreath 4.50

Donation L.A. memory Valdemar 5.00

Valdemar

|      |        |
|------|--------|
|      | 4.00   |
|      | <hr/>  |
| Bal. | 732.28 |
|      | <hr/>  |
|      | 134.28 |