



**Annual Financial Report for School Community Councils
For the year ending August 31, 2023**

Name of School Community Council:

Maude Burke

Funds in bank as of September 1

\$ 3,200.01

REVENUES:

Annual Operating Grant from Division
Special Grant from Division
Other Revenue: (Specify)

\$ 1646.80

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

TOTAL REVENUES:

\$ 1,646.80

EXPENDITURES:

Member Expenses
Engagement Activities/Initiatives - LIP
School Related Expenditures
Student/Staff Related Expenditures
Other Expenses: (Specify)

\$ 181.12
2944.06

- 1 bank fees
- 2 Childcare for SCC meetings
- 3 Bookfair coupons
- 4 Teacher Appreciation Lunch
- 5 V-day cookies

25.32
20.00
1546.25
220.00
123.75

TOTAL EXPENDITURES:

\$ 5,060.50

Net Income (Loss) for the year - Revenues minus Expenditures

(3,413.70)

TOTAL BALANCE AUGUST 31, 2023:

\$ (213.69)

** Attach a copy of the August 31st bank statement for verification purposes

** Completion and submission of this report will trigger the current year SCC payment.

Date: 18-Sep-23

Signature: _____

Treasurer Name: Teresa Maier

Address: 217 Millburn Street P.O. Box 2206

Phone Number: 306-921-0434

Return to: Donna Eberle **by Sep 30th**

Manager of Financial Services

North East School Division

Box 6000

Melfort, SK S0E 1A0

007657

MAUDE BURKE SCC
PO BOX 6300
MELFORT SK S0E 1A0

Date August 1, 2023
to August 31, 2023

Member Number 21547591

Number of Enclosures 0

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my account summary

Deposits – CDN	Balance
Chequing	-\$213.69
Savings	\$0.00
Term Deposits	\$0.00
Registered Plans	\$0.00
Tax Free Saving Accounts (TFSAs)	\$0.00

Deposits – USD	Balance
Chequing	\$0.00

Loans	Balance
Mortgages	\$0.00
Loans	\$0.00

My Total Relationship
\$213.69 CDN \$0.00 USD

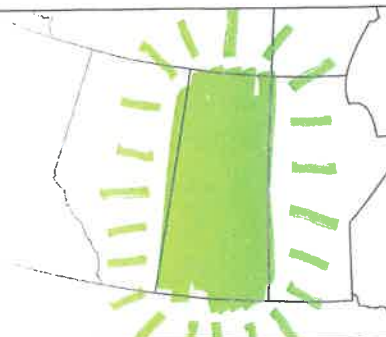
my messages

Your financial success is our top priority

Our dedicated team of Wealth Management experts is here to help you achieve your financial goals. We'll craft a personalized investment plan just for you. After all, your unique goals deserve a unique plan. Reach out to our Wealth team at 1.866.272.2521 to get started!

**Investing in SK makes
our province strong and vibrant!**

Community Development Funding
Apply by **September 1st**





Date August 1, 2023
to August 31, 2023

Member Number 21547591

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my chequing & savings account

Account Number 21547591 - MAUDE BURKE SCC
Community Builder Chequing Sub Number 001

Date	Description	Withdrawals	Deposits	Balance
31 Jul 2023	Balance Forward			-\$208.27
31 Aug 2023	Monthly Statement Print Fee	\$1.00		-\$209.27
31 Aug 2023	Interest	\$4.42		-\$213.69
Total		\$5.42		

Important Information:

Statement Reconciliation

This statement will be considered correct if no exceptions are reported in writing within 30 days from delivery or mailing to you. If you have questions regarding your statement, please contact your branch within 30 days or call us toll-free at 1-866-863-6237.

Credit Union Deposit Insurance

Deposits held in Affinity Credit Union are fully guaranteed by the Credit Union Deposit Guarantee Corporation. There is no limit to the size of deposits covered by the guarantee. The Corporation was the first deposit guarantor in Canada and has successfully guaranteed deposits held in Saskatchewan Credit Unions since 1953. For more information about the Corporation and the guarantee, talk to a representative at Affinity Credit Union or visit www.cudgc.sk.ca

Bill Payments

Payments to utility bills should be paid 3 business days in advance of the due date, to allow for processing and weekends.

~ End of Statement ~