



**Annual Financial Report for School Community Councils**  
**For the year ending August 31, 2021**

**Name of School Community Council:**

Maude Burke

Funds in bank as of September 1

\$ 2,323.98

**REVENUES:**

Annual Operating Grant from Division

\$ 1803.7

Special Grant from Division

Other Revenue: (Specify)

- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_

**TOTAL REVENUES:**

\$ 1,803.70

**EXPENDITURES:**

Member Expenses

\$ 2019.77

Engagement Activities/Initiatives - LIP

School Related Expenditures

Student/Staff Related Expenditures

Other Expenses: (Specify)

- 1 bank fees
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_

**TOTAL EXPENDITURES:**

\$ 2,181.77

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

(378.07)

**TOTAL BALANCE AUGUST 31, 2021:**

\$ 1,945.91

\*\* 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: 28-Sep-21

Signature: \_\_\_\_\_

Treasurer Name: Carey Nicholson

Address: \_\_\_\_\_

Phone Number: 921-7003

Return to: Donna Eberle **by Sep 30th**  
Manager of Financial Services  
North East School Division  
Box 6000  
Melfort, SK S0E 1A0