



**Annual Financial Report for School Community Councils  
For the year ending August 31, 2017**

**Name of School Community Council:**

Maude Burke SCC

Funds in bank as of September 1

\$ 1,344.79 R. Steciuk change from 1314.79

**REVENUES:**

Annual Operating Grant from Division  
Special Grant from Division  
Other Revenue: (Specify)  
1 \_\_\_\_\_  
2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_  
5 \_\_\_\_\_

1388

**TOTAL REVENUES:**

\$ 1,388.00

**EXPENDITURES:**

Member Expenses  
Engagement Activities/Initiatives - LIP  
School Related Expenditures  
Student/Staff Related Expenditures  
Other Expenses: (Specify)  
1 Childcare for SLC  
2 Childcare for SCC  
3 Gift for Santa  
4 Budget meeting lunch  
5 Meeting food

416.26
965.5
100
90
75
61.65
30

R. Steciuk addition.



**TOTAL EXPENDITURES:**

\$ 1,738.41

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

(350.41)

**TOTAL BALANCE AUGUST 31, 2017:**

\$ 994.38

\*\* 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: 1-Nov-17  
Signature: \_\_\_\_\_  
Treasurer Name: Tammy Allan  
Address: Box 4574 Melfort, SK S0E 1A0  
Phone Number: 306-921-6009

Return to: Wanda McLeod **by Sep 30th**  
Superintendent of Business Services  
North East School Division  
Box 6000  
Melfort, SK S0E 1A0