



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

Name of School Community Council:

Hudson Bay Community School

Funds in bank as of September 1

\$ 3,769.68

REVENUES:

Annual Operating Grant from Division	\$ 2508.70
Special Grant from Division	
Other Revenue: (Specify)	
1 NESD - reimburse Persephone	542.86
2	
3	
4	
5	

TOTAL REVENUES:

\$ 3,051.56

EXPENDITURES:

Member Expenses	\$
Engagement Activities/Initiatives - LIP	
School Related Expenditures	
Student/Staff Related Expenditures	
Other Expenses: (Specify)	
1 statement fees	12.00
2 virtual awards - student portion	100.00
3 virtual awards - community org portion	125.00
4 color night awards	400.00
5 Teacher appreciation week	181.94

TOTAL EXPENDITURES:

\$ 818.94

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

2,232.62

TOTAL BALANCE AUGUST 31, 2021:

\$ 6,002.30

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

*2 outstanding chqs 100.00
6102.30*

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

Date: Sept 22/21

Signature: Kathy Bank

Treasurer Name: Kathrene Bank

Address: 210 Patricia Street Hudson Bay, Sask S0E0Y0

Phone Number: 306-470-7388

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