

**Strathcona County  
Council Priority Funds – History of Allocations  
as at August 31, 2020**

Council Meeting Date	Organization	MAYOR Frank	WARD 1 Parks	WARD 2 Anderson	WARD 3 Botterill	WARD 4 Tonita	WARD 5 Smith	WARD 6 Delainey	WARD 7 Lawrence	WARD 8 Berghofer	Total
Current Year Funds Allocation		26,112	21,111	21,111	21,111	21,111	21,111	21,111	21,111	21,111	195,000
Prior Year Funding Redistribution		10,959	10,958	10,958	10,958	10,958	10,958	10,958	10,958	10,958	98,623
<b>January 1, 2020 Allocation Available</b>		<b>37,071</b>	<b>32,069</b>	<b>32,069</b>	<b>32,069</b>	<b>32,069</b>	<b>32,069</b>	<b>32,069</b>	<b>32,069</b>	<b>32,069</b>	<b>293,623</b>
<b>Current Year Expenditures:</b>											
July 7, 2020	Ardrossan Recreation and Agricultural Society	1,100	800	-	-	-	1,487	1,487	1,500	1,000	7,374
June 9, 2020	German Language and Culture Association	1,100	500	-	-	250	300	350	-	500	3,000
April 21, 2020	SCA Dry Grad Parent Committee	300	-	-	-	250	100	300	50	500	1,500
April 21, 2020	Lakeland Ridge Parent Action Society	700	250	1,000	250	250	-	250	500	-	3,200
April 21, 2020	Sherwood Park Music Festival Association	370	600	1,230	-	750	450	1,500	500	1,600	7,000
April 21, 2020	Sleep in Heavenly Peace	2,300	750	1,000	1,000	1,600	-	2,000	1,000	1,500	11,150
April 21, 2020	Craigavon Playground Committee	1,100	1,750	1,600	-	1,000	-	1,050	500	3,000	10,000
April 21, 2020	Half Moon Lake Residents Association	300	1,500	-	-	-	-	200	5,000	-	7,000
April 21, 2020	Hastings Lake Community Association	250	250	-	-	-	-	-	479	-	979
March 3, 2020	Ardrossan 55 Plus Club	-	-	-	-	-	650	-	-	-	650
March 3, 2020	Fultonvale School Advisory Council	700	300	-	-	100	100	-	800	-	2,000
March 3, 2020	Collingwood Cove Easter Event c/o Connie Steinhorsen	-	-	-	-	-	-	-	600	-	600
February 25, 2020	Fundraising Association of Wye School	1,900	1,000	1,000	1,250	1,500	350	2,000	500	5,500	15,000
February 25, 2020	169th Glen Allan Scout Group	1,100	500	500	500	-	400	-	500	1,000	4,500
February 25, 2020	Brentwood Elementary School	250	250	250	250	250	250	250	250	250	2,250
February 25, 2020	Strathcona County Minor Football Association	150	130	-	-	132	-	-	-	100	512
February 4, 2020	Robin Hood Association for the Handicapped	2,300	3,000	1,000	500	2,000	1,000	2,000	500	1,000	13,300
February 4, 2020	New Horizons Charter School Society	1,700	2,500	1,000	1,500	1,500	300	1,000	500	1,000	11,000
February 4, 2020	Davidson Creek Playground Committee c/o Marie-Michele Loyer	-	-	-	-	909	-	-	-	-	909
February 4, 2020	St. Isidore Catholic Learning Centre	300	500	1,000	1,000	1,000	-	500	300	500	5,100
January 21, 2020	Friends of the Pioneers	1,900	2,782	500	500	500	300	500	1,000	-	7,982
January 21, 2020	Jean Vanier Catholic School	-	2,000	3,000	1,000	2,000	-	-	-	-	8,000
<b>Total Current Year Expenditures</b>		<b>17,820</b>	<b>19,362</b>	<b>13,080</b>	<b>7,750</b>	<b>13,991</b>	<b>5,687</b>	<b>13,387</b>	<b>14,479</b>	<b>17,450</b>	<b>123,006</b>
<b>Amounts Returned:</b>											
March 3, 2020	Collingwood Cove Easter Event c/o Connie Steinhorsen	-	-	-	-	-	-	-	10	-	10
February 25, 2020	Brentwood Elementary School	14	14	14	14	14	14	14	14	14	126
February 25, 2020	Strathcona County Minor Football Association	150	130	-	-	132	-	-	-	100	512
January 21, 2020	Friends of the Pioneers	53	81	15	15	15	9	15	29	-	232
October 29, 2019	Greenwood Estates Community c/o Gordon Baergen	-	-	63	-	-	-	174	-	-	237
June 25, 2019	Antler Lake Uncas Community League	35	38	38	38	30	30	30	110	38	387
<b>Total Amounts Returned From Prior Years</b>		<b>252</b>	<b>263</b>	<b>130</b>	<b>67</b>	<b>191</b>	<b>53</b>	<b>233</b>	<b>163</b>	<b>152</b>	<b>1,504</b>
<b>Current Year Net Activity</b>		<b>17,568</b>	<b>19,099</b>	<b>12,950</b>	<b>7,683</b>	<b>13,800</b>	<b>5,634</b>	<b>13,154</b>	<b>14,316</b>	<b>17,298</b>	<b>121,502</b>
<b>Total Allocation Available Before Commitments</b>		<b>19,503</b>	<b>12,970</b>	<b>19,119</b>	<b>24,386</b>	<b>18,269</b>	<b>26,435</b>	<b>18,915</b>	<b>17,753</b>	<b>14,771</b>	<b>172,121</b>
<b>Commitments (Approved But Not Spent):</b>											
<b>Total Commitments Not Yet Funded</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Potential Commitments (Not Approved at Aug 31):</b>											
September 8, 2020	Ardrossan Amateur Football Parents Association	700	500	500	-	500	1,000	800	-	-	4,000
September 8, 2020	Strathcona Christmas Bureau	1,600	1,500	1,000	-	750	500	188	1,000	1,000	7,538
September 8, 2020	Colchester Community League	900	750	500	-	500	500	350	500	1,000	5,000
September 8, 2020	Josephsburg Agricultural Society	1,900	1,500	1,000	-	750	2,000	-	1,000	330	8,480
September 29, 2020	KEEN Education Foundation	1,900	-	1,000	-	1,000	250	-	-	-	4,150
<b>Total Potential Commitments Not Yet Funded</b>		<b>7,000</b>	<b>4,250</b>	<b>4,000</b>	<b>-</b>	<b>3,500</b>	<b>4,250</b>	<b>1,338</b>	<b>2,500</b>	<b>2,330</b>	<b>29,168</b>
<b>Total Allocation Available to Spend</b>		<b>12,503</b>	<b>8,720</b>	<b>15,119</b>	<b>24,386</b>	<b>14,769</b>	<b>22,185</b>	<b>17,577</b>	<b>15,253</b>	<b>12,441</b>	<b>142,953</b>