

**Strathcona County  
Council Priority Funds – History of Allocations  
as at December 31, 2016**

Council Meeting Date	Organization	MAYOR Carr	WARD 1 Bidzinski	WARD 2 Anderson	WARD 3 Botterill	WARD 4 Howatt	WARD 5 Smith	WARD 6 Delaine	WARD 7 Riddell	WARD 8 Beland-Quest	Total
Prior Year Funds Allocation Remaining		\$ 9,584.25	\$ 14.33	\$ 2,505.62	\$ 13,876.14	\$ 10,311.54	\$ 6,934.00	\$ 2,025.58	\$ 7,180.00	\$ 6,063.08	\$ 58,494.54
Current Year Funds Allocation		15,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	95,000.00
January 1, 2016 Allocation Available		24,584.25	10,014.33	12,505.62	23,876.14	20,311.54	16,934.00	12,025.58	17,180.00	16,063.08	153,494.54
<b>Current Year Expenditures:</b>											
December 13, 2016	Salto Gymnastics	5,000.00	2,000.00	2,500.00				500.00			10,000.00
December 13, 2016	Half Moon Lake Residents Association								10,000.00		10,000.00
November 29, 2016	The Sherwood Park Music Festival Association	210.00	210.00	210.00				210.00		210.00	1,050.00
October 25, 2016	169th Glen Allan Scout Group	398.00	398.00	399.00	398.00	398.00	300.00		398.00	398.00	3,087.00
October 25, 2016	Glen Allan Elementary School			3,017.70							3,017.70
July 19, 2016	Clover Bar Pioneer Court	1,500.00	2,000.00	500.00	500.00	1,500.00	500.00	500.00		1,000.00	8,000.00
July 19, 2016	Strathcona 4-H Rein Riders	500.00					500.00		500.00		1,500.00
July 19, 2016	District 99 Toastmasters	214.00	214.00	214.00		214.00	216.00	214.00		214.00	1,500.00
July 19, 2016	ZOE's Animal Rescue Society	562.50	562.50	562.50	562.50	562.50	562.50	500.00	562.50	562.50	5,000.00
April 26, 2016	Salisbury Composite High	1,500.00		500.00	1,500.00					1,500.00	5,000.00
April 26, 2016	Salisbury Composite High		1,500.00	1,000.00				500.00			3,000.00
March 1, 2016	Antler Lake Stewardship Community Hall								408.00		408.00
March 1, 2016	Ardrossan Strathcona Figure Skate						1,000.00	600.00			1,600.00
February 23, 2016	Friends Of The Pioneers	1,000.00	1,000.00				500.00	500.00		1,000.00	4,000.00
January 19, 2016	Strathcona Christian Academy		500.00	500.00		3,000.00	250.00	2,000.00		1,000.00	7,250.00
January 19, 2016	Peacock Park Community Association	1,000.00	500.00			1,000.00		2,000.00		500.00	5,000.00
January 19, 2016	Sunshine Generation		250.00							250.00	500.00
<b>Total Current Year Expenditures</b>		<b>11,884.50</b>	<b>9,134.50</b>	<b>9,403.20</b>	<b>2,960.50</b>	<b>6,674.50</b>	<b>3,828.50</b>	<b>7,524.00</b>	<b>11,868.50</b>	<b>6,634.50</b>	<b>69,912.70</b>
<b>Amounts Returned From Prior Years:</b>											
February 23, 2016	Friends Of The Pioneers	(1,000.00)	(1,000.00)				(500.00)	(500.00)		(1,000.00)	(4,000.00)
February 10, 2015	County Clothes-Line	(286.30)		(18.36)		(17.81)	(9.18)	(18.35)			(350.00)
February 10, 2015	County Clothes-Line	(742.71)		(47.63)		(46.20)	(23.82)	(47.60)			(907.96)
<b>Total Amounts Returned From Prior Years</b>		<b>- 2,029.01 -</b>	<b>- 1,000.00 -</b>	<b>- 65.99</b>	<b>- -</b>	<b>- 64.01 -</b>	<b>- 533.00 -</b>	<b>- 565.95</b>	<b>- -</b>	<b>- 1,000.00 -</b>	<b>- 5,257.96</b>
<b>Current Year Net Activity</b>		<b>9,855.49</b>	<b>8,134.50</b>	<b>9,337.21</b>	<b>2,960.50</b>	<b>6,610.49</b>	<b>3,295.50</b>	<b>6,958.05</b>	<b>11,868.50</b>	<b>5,634.50</b>	<b>64,654.74</b>
<b>Total Allocation Available to Spend</b>		<b>\$ 14,728.76</b>	<b>\$ 1,879.83</b>	<b>\$ 3,168.41</b>	<b>\$ 20,915.64</b>	<b>\$ 13,701.05</b>	<b>\$ 13,638.50</b>	<b>\$ 5,067.53</b>	<b>\$ 5,311.50</b>	<b>\$ 10,428.58</b>	<b>\$ 88,839.80</b>