



## ASCA GM Report August 8, 2019

**Audit update** – The requested documents were sent, CRA called with clarification questions which needed to be answer by our accountant. Carrie contacted me after they spoke and said she had a good conversation with the woman and believes that there is a whole lot more clarity on their end regarding our application. Still have not heard back what the final outcome is yet.

**Society Annual Return** has been filed; usually takes 2-3 months to receive confirmation paperwork.

### Summer Tour:

Approximately 75 people in attendance

Feedback from many was extremely positive and bussing was at the top of the list.

Expenses as follows:

Advertising (5 newspapers for 2 weeks)	\$978.30
2 Grasslands School Buses	\$352.20
Meal (Brooks Hotel/pie/pop/water)	\$1914.51
Rolling Hills Community Hall	\$150.00
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	\$3395.01
AFSC Sponsorship	- \$50.00
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	\$3345.01

\*2018 Summer Tour comparison: approx. 105 attended and cost \$3500\*

### Recent Expenses:

Government of Alberta –Year 2 of Irrigation Study	\$20,000.00
Summer Tour Bills above	\$3345.01
FSN Summer edition	\$1689.98
July Rent	\$1622.25
August Rent	\$1622.25
CRA Remittance	\$2834.87

### Recent Income:

Sponsorship- (FCC \$1000.00/Cervus\$250)	\$1250.00
Levy Income	\$330,928.92