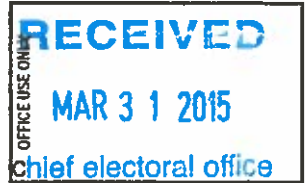




CONSTITUENCY ASSOCIATION ANNUAL FINANCIAL STATEMENT



chief electoral office

JANUARY 1, 2014

to DECEMBER 31, 2014

PAGE 1 OF 2

Name of Registered Political Party / Name of Electoral Division

WILDROSE ALLIANCE PARTY



ATHABASCA-STURGEON-REDWATER



ED No.

48

SUMMARY OF ANNUAL REVENUE

RECEIPTED CONTRIBUTIONS

	Valued	Money	Totals
1 Contributions of \$250.00 or less	\$ 2,332.47	\$ 4,310.37	\$ 6,642.84
2 Contributions of \$250.01 and greater	2,300.00	10,291.92	12,591.92
3 TOTAL (lines 1 and 2)	<u>4,632.47</u>	<u>14,602.29</u>	<u>\$ 19,234.76</u>

FUND-RAISING & OTHER INCOME

4 Fund-raising functions		\$ 0.00	\$ 0.00
5 Other income		3,856.41	3,856.41
6 TOTAL (lines 4 and 5)		<u>3,856.41</u>	<u>\$ 3,856.41</u>

TRANSFERS RECEIVED

7 Registered Party	\$ 0.00	\$ 3,455.21	\$ 3,455.21
8 Registered Constituency Association(s)			0.00
9 Registered Candidate(s)			0.00
10 TOTAL (lines 7, 8 and 9)	<u>0.00</u>	<u>3,455.21</u>	<u>\$ 3,455.21</u>
11 TOTAL ANNUAL REVENUE (lines 3, 6 and 10)	<u>\$ 4,632.47</u>	<u>\$ 21,913.91</u>	<u>\$ 26,546.38</u>

SUMMARY OF ANNUAL EXPENSES

OPERATING EXPENSES

	Valued	Money	Totals
12 Expenses Related to Annual Operations	\$ 0.00	\$ 12,335.33	\$ 12,335.33
13 Expenses Related to an Electoral Event			0.00
14 TOTAL (lines 12 and 13)	<u>0.00</u>	<u>12,335.33</u>	<u>\$ 12,335.33</u>

TRANSFERS ISSUED

15 Registered Party	\$	\$	\$ 0.00
16 Registered Constituency Association(s)	0.00	4,050.00	4,050.00
17 Registered Candidate(s)	0.00	0.00	0.00
18 TOTAL (lines 15, 16 and 17)	<u>0.00</u>	<u>4,050.00</u>	<u>\$ 4,050.00</u>
19 TOTAL ANNUAL EXPENSES (lines 14 and 18)	<u>\$ 0.00</u>	<u>\$ 16,385.33</u>	<u>\$ 16,385.33</u>

ANNUAL SURPLUS (DEFICIT)

	Totals
20 TOTAL ANNUAL REVENUE (line 11)	\$ 26,546.38
21 TOTAL ANNUAL EXPENSES (line 19)	<u>\$ 16,385.33</u>
22 ANNUAL SURPLUS (DEFICIT) (line 20 less line 21)	<u>\$ 10,161.05</u>



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

RECEIVED

MAR 31 2015

CONSTITUENCY ASSOCIATION ANNUAL FINANCIAL STATEMENT

chief electoral office

chief electoral office

JANUARY 1, 20 14 to DECEMBER 31, 20 14

PAGE 2 OF 2

Name of Registered Political Party / Name of Electoral Division: WILDROSE ALLIANCE PARTY ATHABASCA-STURGEON-REDWATER ED No. 48

STATEMENT OF ASSETS AND LIABILITIES

Table with columns ASSETS and LIABILITIES. Totals for ASSETS: \$17,172.93. Totals for LIABILITIES: \$0.00. NET ASSETS (LIABILITIES): \$17,172.93.

CONSOLIDATION

Table with columns NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT, ANNUAL SURPLUS (DEFICIT), and NET ASSETS (LIABILITIES). Totals: \$7,011.88, \$10,161.05, \$17,172.93.

DOCUMENTS TO BE ATTACHED TO THIS FINANCIAL STATEMENT

- 1. Copies of all official receipts issued for the calendar year
2. Reconciliation of Official Receipts (accounting for all receipts requested, used, voided and returned)
3. A list of contributors who have contributed \$250.01 and greater in aggregate, including the name and address of the contributor and the total amount contributed
4. For web posting purposes, a second copy of the list of contributors who have contributed \$250.01 and greater in aggregate, showing only the name of the contributor and the total amount contributed
5. Detailed listings of all Transfers Received and Transfers Issued
6. Terms and details of loans from financial institutions
7. Bank Statement as at December 31 of the filing year (line 23 must agree to the bank statement)
8. Current registration information reported on the Registration of a Constituency Association form

ATTESTATION OF THE CHIEF FINANCIAL OFFICER AND THE PRINCIPAL OFFICER (PRESIDENT)

This is to certify that, to the best of my knowledge, this Financial Statement and the attachments accurately and completely reflect all the financial transactions of the above named Registered Constituency Association.

Chief Financial Officer:

JOHN ERDMAN

Printed Name

Mar 30, 2015

Date

Original signed by Position Holders

Principal Officer (President):

MARK JACCA

CAMERON BELL on behalf of

Printed Name

03/31/15

Date

FORWARD SIGNED ORIGINAL TO THE OFFICE OF THE CHIEF ELECTORAL OFFICER

Elections Alberta Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5 (780) 427-7191

NOTE: TO BE RECEIVED AT ELECTIONS ALBERTA BY 4:30 PM MARCH 31st

OFFICE USE ONLY

ENTERED:

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MAR 31 2015

chief electoral office

Annex F to
WAP Athabasca Redwater Sturgeon CA
2014 Annual Financial Statement

List of Donors

	Donor	\$
	Alberta-Pacific Forest Indutri	300
Lori	Danyluk	300
	A Buyer's Choice	300
Dalton	Trenholm	341.92
Keith	Hango	350
Dragan	Lugonja	400
Cameron	Bell	500
	Church Creek Livestock	500
Kathleen	Skjersven	500
	VanRoss Contracting	500
Joanne	Hetu	600
Ernest	Chaves	650
Margaret,	Chaves	650
	Athabasca Automotive	750
	Bold Group of Companies	750
	Canadian Natural Resources I	750
	Landrex Hunter Ridge	750
David	Yurdiga	900
Rudy	Hetu Logging	900
Paul	Belter	1000
	Crude Energy Services	1000