

**CONSTITUENCY ASSOCIATION  
ANNUAL FINANCIAL STATEMENT  
January 1, 2013 to December 31, 2013**

**83 - STRATHMORE-BROOKS - WILDROSE ALLIANCE POLITICAL ASSOCIATION**

**SUMMARY OF ANNUAL REVENUE**

<b>RECEIPTED CONTRIBUTIONS</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Contributions of \$250.00 or less	\$0.00	\$7,919.71	\$7,919.71
Contributions of \$250.01 and greater	\$0.00	\$12,856.28	\$12,856.28
TOTAL	<u>\$0.00</u>	<u>\$20,775.99</u>	<u>\$20,775.99</u>
<b>FUNDRAISING &amp; OTHER INCOME</b>			
Fund-raising function(s)		\$6,580.25	\$6,580.25
Other income		\$3.84	\$3.84
TOTAL		<u>\$6,584.09</u>	<u>\$6,584.09</u>
<b>TRANSFERS RECEIVED</b>			
Registered party	\$0.00	\$815.50	\$815.50
Registered Constituency Association(s)	\$0.00	\$0.00	\$0.00
Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$815.50</u>	<u>\$815.50</u>
<b>TOTAL ANNUAL REVENUE</b>	<b><u>\$0.00</u></b>	<b><u>\$28,175.58</u></b>	<b><u>\$28,175.58</u></b>

**SUMMARY OF ANNUAL EXPENSES**

<b>OPERATING EXPENSES</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Expenses Related to Annual Operations(s)	\$0.00	\$19,401.04	\$19,401.04
Expenses Related to Electoral Event	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$19,401.04</u>	<u>\$19,401.04</u>
<b>TRANSFERS ISSUED</b>			
Registered Party	\$0.00	\$0.00	\$0.00
Registered Constituency Association(s)	\$0.00	\$0.00	\$0.00
Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>TOTAL ANNUAL EXPENSES</b>	<b><u>\$0.00</u></b>	<b><u>\$19,401.04</u></b>	<b><u>\$19,401.04</u></b>

**ANNUAL SURPLUS (DEFICIT)**

TOTAL ANNUAL REVENUE	\$28,175.58
TOTAL ANNUAL EXPENSES	<u>\$19,401.04</u>
<b>ANNUAL SURPLUS (DEFICIT)</b>	<b><u>\$8,774.54</u></b>

## STATEMENT OF ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash on Deposit	\$16,223.00	Funds on loan	\$0.00
Petty cash & other funds	\$0.00	Accounts payable to suppliers	\$1,476.70
Accounts receivable	\$0.00	Debts incurred but not yet billed	\$0.00
Bonds, Stocks, Securities, etc.	\$0.00	Other liabilities:	\$0.00
Other assets at cost:	\$0.00		
TOTAL ASSETS	<u>\$16,223.00</u>	TOTAL LIABILITIES	<u>\$1,476.70</u>
		<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$14,746.30</u></b>

## CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	\$5,971.76
ANNUAL SURPLUS (DEFICIT)	<u>\$8,774.54</u>
<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$14,746.30</u></b>

## LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
<b>CONTRIBUTIONS FROM INDIVIDUALS</b>		
AUSTMAN, LINDA	\$50.00	Cash
AUSTMAN, LINDA	\$275.00	Cash
	Subtotal: \$325.00	
FOX, STIRLING	\$468.75	Cash
JOHNSON, GREG	\$281.25	Cash
JONES, ALAN	\$850.00	Cash
KELLY, GAIL	\$330.00	Cash
KLEMMENSEN, RONDA	\$300.96	Cash
MCALLISTER, BRUCE	\$375.00	Cash
MORCK, GORDON	\$500.00	Cash
NELSON, DEXTER	\$415.32	Cash
PAGE, DOUG	\$300.00	Cash
PENNER, LLOYD	\$475.00	Cash
ROWE, THOMAS	\$375.00	Cash
STURCH, GARY	\$300.00	Cash
TURNBULL, WAYNE	\$375.00	Cash
<b>CONTRIBUTIONS FROM CORPORATIONS</b>		
1241235 ALBERTA LTD	\$800.00	Cash
ACCUFARM LTD	\$375.00	Cash
ANIMAL CARE CENTRE OF STRATHMORE	\$375.00	Cash
BOW RIVER WELL SERVICE LTD	\$800.00	Cash
BRUCE FARMS LTD	\$750.00	Cash
CENOVUS ENERGY INC.	\$875.00	Cash
CROSS COULEE RANCHING LTD	\$415.00	Cash
CRYSTAL RIDGE PHARMACY	\$750.00	Cash

DESERT SALES INC	\$350.00	Cash
ROCKING HORSE ENERGY SERVICES	\$375.00	Cash
SNAKE LAKE RANCHES LTD.	\$520.00	Cash
TATESON RANCH	\$800.00	Cash
<b>Total: 27 Receipts</b>	<b>\$12,856.28</b>	

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