

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

10 - CALGARY-FISH CREEK - PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA

SUMMARY OF ANNUAL REVENUE

RECEIPTED CONTRIBUTIONS	Valued	Money	Total
Contributions of \$250.00 or less	\$0.00	\$2,300.00	\$2,300.00
Contributions of \$250.01 and greater	\$0.00	\$7,612.50	\$7,612.50
TOTAL	<u>\$0.00</u>	<u>\$9,912.50</u>	<u>\$9,912.50</u>
FUNDRAISING & OTHER INCOME			
Fund-raising function(s)		\$3,237.50	\$3,237.50
Other income		\$5,000.00	\$5,000.00
TOTAL		<u>\$8,237.50</u>	<u>\$8,237.50</u>
TRANSFERS RECEIVED			
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>
TOTAL ANNUAL REVENUE	<u>\$0.00</u>	<u>\$18,150.00</u>	<u>\$18,150.00</u>

SUMMARY OF ANNUAL EXPENSES

OPERATING EXPENSES	Valued	Money	Total
Expenses Related to Annual Operations(s)	\$0.00	\$10,468.44	\$10,468.44
Expenses Related to Electoral Event	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$10,468.44</u>	<u>\$10,468.44</u>
TRANSFERS ISSUED			
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>
TOTAL ANNUAL EXPENSES	<u>\$0.00</u>	<u>\$10,468.44</u>	<u>\$10,468.44</u>

ANNUAL SURPLUS (DEFICIT)

TOTAL ANNUAL REVENUE	\$18,150.00
TOTAL ANNUAL EXPENSES	<u>\$10,468.44</u>
ANNUAL SURPLUS (DEFICIT)	<u>\$7,681.56</u>

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