

**CONSTITUENCY ASSOCIATION  
ANNUAL FINANCIAL STATEMENT  
January 1, 2014 to December 31, 2014**

**65 - LAC LA BICHE-ST. PAUL-TWO HILLS - 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	\$1,585.44	\$1,585.44
Contributions of \$250.01 and greater	\$0.00	\$3,441.92	\$3,441.92
TOTAL	<u>\$0.00</u>	<u>\$5,027.36</u>	<u>\$5,027.36</u>
<b>FUNDRAISING &amp; OTHER INCOME</b>			
Fund-raising function(s)		\$13,213.98	\$13,213.98
Other income		\$10.00	\$10.00
TOTAL		<u>\$13,223.98</u>	<u>\$13,223.98</u>
<b>TRANSFERS RECEIVED</b>			
Registered party	\$0.00	\$681.29	\$681.29
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>\$681.29</u>	<u>\$681.29</u>
<b>TOTAL ANNUAL REVENUE</b>	<b><u>\$0.00</u></b>	<b><u>\$18,932.63</u></b>	<b><u>\$18,932.63</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	\$13,786.52	\$13,786.52
Expenses Related to Electoral Event	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$13,786.52</u>	<u>\$13,786.52</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>\$13,786.52</u></b>	<b><u>\$13,786.52</u></b>

**ANNUAL SURPLUS (DEFICIT)**

TOTAL ANNUAL REVENUE	\$18,932.63
TOTAL ANNUAL EXPENSES	<u>\$13,786.52</u>
<b>ANNUAL SURPLUS (DEFICIT)</b>	<b><u>\$5,146.11</u></b>

STATEMENT OF ASSETS AND LIABILITIES

<b>ASSETS</b>		<b>LIABILITIES</b>	
Cash on Deposit	\$18,182.04	Funds on loan	\$0.00
Petty cash & other funds	\$0.00	Accounts payable to suppliers	\$0.00
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		
<b>TOTAL ASSETS</b>	<b><u>\$18,182.04</u></b>	<b>TOTAL LIABILITIES</b>	<b><u>\$0.00</u></b>
		<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$18,182.04</u></b>

CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	\$13,035.93
ANNUAL SURPLUS (DEFICIT)	\$5,146.11
<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$18,182.04</u></b>

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**LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER**

<b>CONTRIBUTOR</b>	<b>AMOUNT</b>	<b>TYPE</b>
<b>CONTRIBUTIONS FROM INDIVIDUALS</b>		
BANISTER, HAROLD	\$500.00	Cash
KUMMETZ, SANDRA	\$341.92	Cash
<b>CONTRIBUTIONS FROM CORPORATIONS</b>		
ALTALINK INVESTMENT MANAGEMENT LTD	\$500.00	Cash
CENOVUS ENERGY INC.	\$600.00	Cash
DEVON CANADA CORPORATION	\$500.00	Cash
PARKLAND DEVELOPMENTS LTD.	\$500.00	Cash
WARAWA & ASSOCIATES	\$500.00	Cash
<b>Total: 7 Receipts</b>	<b>\$3,441.92</b>	

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