

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

**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	\$4,150.69	\$4,150.69
Contributions of \$250.01 and greater	\$0.00	\$8,139.10	\$8,139.10
TOTAL	<u>\$0.00</u>	<u>\$12,289.79</u>	<u>\$12,289.79</u>
<b>FUNDRAISING &amp; OTHER INCOME</b>			
Fund-raising function(s)		\$3,236.73	\$3,236.73
Other income		\$11.07	\$11.07
TOTAL		<u>\$3,247.80</u>	<u>\$3,247.80</u>
<b>TRANSFERS RECEIVED</b>			
Registered party	\$0.00	\$8,264.30	\$8,264.30
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>\$8,264.30</u>	<u>\$8,264.30</u>
<b>TOTAL ANNUAL REVENUE</b>	<b><u>\$0.00</u></b>	<b><u>\$23,801.89</u></b>	<b><u>\$23,801.89</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	\$8,172.84	\$8,172.84
Expenses Related to Electoral Event	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$8,172.84</u>	<u>\$8,172.84</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>\$8,172.84</u></b>	<b><u>\$8,172.84</u></b>

**ANNUAL SURPLUS (DEFICIT)**

TOTAL ANNUAL REVENUE	\$23,801.89
TOTAL ANNUAL EXPENSES	<u>\$8,172.84</u>
<b>ANNUAL SURPLUS (DEFICIT)</b>	<b><u>\$15,629.05</u></b>

## STATEMENT OF ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash on Deposit	\$30,375.35	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		
TOTAL ASSETS	<u>\$30,375.35</u>	TOTAL LIABILITIES	<u>\$0.00</u>
		<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$30,375.35</u></b>

## CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	\$14,746.30
ANNUAL SURPLUS (DEFICIT)	<u>\$15,629.05</u>
<b>NET ASSETS (LIABILITIES)</b>	<b><u>\$30,375.35</u></b>

## LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
<b>CONTRIBUTIONS FROM INDIVIDUALS</b>		
HALE, JASON	\$281.25	Cash
KELLY, VALERIE GAIL	\$400.00	Cash
MORCK, GORDON	\$500.00	Cash
NELSON, DEXTER	\$301.60	Cash
<b>CONTRIBUTIONS FROM CORPORATIONS</b>		
ACCUFARM LTD	\$375.00	Cash
ADAMS RANCH LTD.	\$750.00	Cash
BRUCE FARMS LTD	\$1,000.00	Cash
CENOVUS ENERGY INC.	\$375.00	Cash
DESERT SALES INC	\$500.00	Cash
ENBRIDGE PIPELINES INC.	\$375.00	Cash
JBS FOOD CANADA INC.	\$375.00	Cash
MEG ENERGY CORP.	\$375.00	Cash
NIVENS CONTROLS	\$500.00	Cash
OK TIRE BASSANO	\$281.25	Cash
PRAIRIE MERCHANT CORPORATION	\$1,000.00	Cash
TRANS CANADA PIPELINES LTD.	\$375.00	Cash
VICTOR AVRAMENKO PROFESSIONAL CORPORATION	\$375.00	Cash
<b>Total: 17 Receipts</b>	<b>\$8,139.10</b>	

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