

**CONSTITUENCY ASSOCIATION
ANNUAL FINANCIAL STATEMENT
January 1, 2015 to December 31, 2015**

42 - EDMONTON-RIVERVIEW - PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA

SUMMARY OF ANNUAL REVENUE

RECEIPTED CONTRIBUTIONS	Valued	Money	Total
Contributions of \$250.00 or less	\$0.00	\$6,787.50	\$6,787.50
Contributions of \$250.01 and greater	\$0.00	\$11,550.00	\$11,550.00
TOTAL	<u>\$0.00</u>	<u>\$18,337.50</u>	<u>\$18,337.50</u>
FUNDRAISING & OTHER INCOME			
Fund-raising function(s)		\$3,849.52	\$3,849.52
Other income		\$3,531.48	\$3,531.48
TOTAL		<u>\$7,381.00</u>	<u>\$7,381.00</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>\$25,718.50</u>	<u>\$25,718.50</u>

SUMMARY OF ANNUAL EXPENSES

OPERATING EXPENSES	Valued	Money	Total
Expenses Related to Annual Operations(s)	\$0.00	\$14,399.21	\$14,399.21
Expenses Related to Electoral Event	\$0.00	\$30,297.00	\$30,297.00
TOTAL	<u>\$0.00</u>	<u>\$44,696.21</u>	<u>\$44,696.21</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	\$20,000.00	\$20,000.00
TOTAL	<u>\$0.00</u>	<u>\$20,000.00</u>	<u>\$20,000.00</u>
TOTAL ANNUAL EXPENSES	<u>\$0.00</u>	<u>\$64,696.21</u>	<u>\$64,696.21</u>

ANNUAL SURPLUS (DEFICIT)

TOTAL ANNUAL REVENUE	\$25,718.50
TOTAL ANNUAL EXPENSES	<u>\$64,696.21</u>
ANNUAL SURPLUS (DEFICIT)	<u>(\$38,977.71)</u>

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