

**CONSTITUENCY ASSOCIATION  
ANNUAL FINANCIAL STATEMENT  
January 1, 2011 to December 31, 2011**

**08 - CALGARY-ELBOW - PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**

**SUMMARY OF ANNUAL REVENUE**

<b>RECEIPTED CONTRIBUTIONS</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Contributions of \$375.00 or less	\$0.00	\$9,625.00	\$9,625.00
Contributions of \$375.01 and greater	\$0.00	\$44,500.00	\$44,500.00
TOTAL	<u>\$0.00</u>	<u>\$54,125.00</u>	<u>\$54,125.00</u>
<b>FUNDRAISING &amp; OTHER INCOME</b>			
Fund-raising function(s)		\$5,875.00	\$5,875.00
Other income		\$500.00	\$500.00
TOTAL		<u>\$6,375.00</u>	<u>\$6,375.00</u>
<b>TRANSFERS RECEIVED</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 REVENUE</b>	<b><u>\$0.00</u></b>	<b><u>\$60,500.00</u></b>	<b><u>\$60,500.00</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	\$50,110.66	\$50,110.66
Expenses Related to Electoral Event	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$50,110.66</u>	<u>\$50,110.66</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>\$50,110.66</u></b>	<b><u>\$50,110.66</u></b>

**ANNUAL SURPLUS (DEFICIT)**

TOTAL ANNUAL REVENUE	\$60,500.00
TOTAL ANNUAL EXPENSES	<u>\$50,110.66</u>
<b>ANNUAL SURPLUS (DEFICIT)</b>	<b><u>\$10,389.34</u></b>



MANNIX, NANCY	\$750.00	Cash
MANNIX, RONALD	\$750.00	Cash
MASON, MARINA	\$450.00	Cash
MATHISON, RONALD	\$450.00	Cash
MCCAFFERY, BERNARD	\$900.00	Cash
MOORE, PATRICIA	\$450.00	Cash
NIVEN, MICHAEL	\$900.00	Cash
OLSEN, GORD	\$900.00	Cash
PIPELLA, EDWARD	\$450.00	Cash
RABY, STEPHEN	\$900.00	Cash
RITCHIE, GORDON	\$900.00	Cash
ROGERS, BRIAN	\$450.00	Cash
RYDER, LARRY	\$450.00	Cash
SCOTT, GREGG	\$450.00	Cash
SHANNON, GREG	\$562.50	Cash
SHERVEY, BRENT	\$450.00	Cash
SIEBENS, WILLIAM	\$900.00	Cash
SOLOMON, GLENN	\$1,000.00	Cash
SPARKS, JOHN	\$450.00	Cash
SPITZNAGEL, PERRY	\$562.50	Cash
WADE, TIM	\$450.00	Cash
WROBEL, ROSE MARIE	\$1,000.00	Cash
YORKE-SLADER, BLAIR	\$562.50	Cash

**CONTRIBUTIONS FROM CORPORATIONS**

AGE CARE HEALTH SERVICES INC	\$900.00	Cash
BFI CANADA INC	\$900.00	Cash
CALGARY EXHIBITION & STAMPEDE LIMITED	\$450.00	Cash
CCS CORPORATION	\$900.00	Cash
CENOVUS ENERGY INC	\$450.00	Cash
CREDIT UNION CENTRAL ALBERTA LTD	\$450.00	Cash
ENHANCE ENERGY INC.	\$675.00	Cash
EXPLORON CORPORATION	\$750.00	Cash
FITZGERALD STRATEGY GROUP LTD	\$450.00	Cash
HESTIA CONSTRUCTION INC	\$450.00	Cash
KALMACOFF HOLDINGS LTD	\$675.00	Cash
MKRT MANAGEMENT CORP	\$1,000.00	Cash
NEXEN INC	\$900.00	Cash
NORTH WEST UPGRADING INC.	\$450.00	Cash
SUNCOR ENERGY INC	\$900.00	Cash
TRANSALTA CORPORATION	\$900.00	Cash
TRANSCANADA CORP	\$900.00	Cash

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**Total: 67 Receipts** **\$44,500.00**

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