

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

58 - HIGHWOOD - PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA

SUMMARY OF ANNUAL REVENUE

RECEIPTED CONTRIBUTIONS	Valued	Money	Total
Contributions of \$375.00 or less	\$0.00	\$10,250.00	\$10,250.00
Contributions of \$375.01 and greater	\$0.00	\$11,400.00	\$11,400.00
TOTAL	<u>\$0.00</u>	<u>\$21,650.00</u>	<u>\$21,650.00</u>
FUNDRAISING & OTHER INCOME			
Fund-raising function(s)		\$4,590.00	\$4,590.00
Other income		\$292.88	\$292.88
TOTAL		<u>\$4,882.88</u>	<u>\$4,882.88</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>\$26,532.88</u>	<u>\$26,532.88</u>

SUMMARY OF ANNUAL EXPENSES

OPERATING EXPENSES	Valued	Money	Total
Expenses Related to Annual Operations(s)	\$0.00	\$23,178.98	\$23,178.98
Expenses Related to Electoral Event	\$0.00	\$6,473.33	\$6,473.33
TOTAL	<u>\$0.00</u>	<u>\$29,652.31</u>	<u>\$29,652.31</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>\$29,652.31</u>	<u>\$29,652.31</u>

ANNUAL SURPLUS (DEFICIT)

TOTAL ANNUAL REVENUE	\$26,532.88
TOTAL ANNUAL EXPENSES	<u>\$29,652.31</u>
ANNUAL SURPLUS (DEFICIT)	<u>(\$3,119.43)</u>

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