

**POLITICAL PARTY
ANNUAL FINANCIAL STATEMENT
January 1, 2017 to December 31, 2017**

PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA

SUMMARY OF ANNUAL REVENUE

RECEIPTED CONTRIBUTIONS	Valued	Money	Total
Contributions of \$250.00 or less	\$240.81	\$138,165.16	\$138,405.97
Contributions of \$250.01 and greater	\$759.60	\$186,573.75	\$187,333.35
TOTAL	<u>\$1,000.41</u>	<u>\$324,738.91</u>	<u>\$325,739.32</u>
FUNDRAISING & OTHER INCOME			
Fund-raising function(s)		\$0.00	\$0.00
Membership fee(s)		\$298,969.68	\$298,969.68
General meeting(s)		\$0.00	\$0.00
Other income		\$251,420.00	\$251,420.00
TOTAL		<u>\$550,389.68</u>	<u>\$550,389.68</u>
TRANSFERS RECEIVED			
Registered Constituency Association(s)	\$0.00	\$961,086.00	\$961,086.00
Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$961,086.00</u>	<u>\$961,086.00</u>
TOTAL ANNUAL REVENUE	<u>\$1,000.41</u>	<u>\$1,836,214.59</u>	<u>\$1,837,215.00</u>

SUMMARY OF ANNUAL EXPENSES

OPERATING EXPENSES	Valued	Money	Total
Expenses Related to Annual Operations(s)	<u>\$0.00</u>	<u>\$1,568,113.00</u>	<u>\$1,568,113.00</u>
TRANSFERS ISSUED			
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>\$1,568,113.00</u>	<u>\$1,568,113.00</u>

ANNUAL SURPLUS (DEFICIT)

TOTAL ANNUAL REVENUE	\$1,837,215.00
TOTAL ANNUAL EXPENSES	<u>\$1,568,113.00</u>
ANNUAL SURPLUS (DEFICIT)	<u>\$269,102.00</u>

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

Cash on Deposit	\$62,397.00
Petty cash & other funds	\$0.00
Accounts receivable	\$1,158.00
Bonds, Stocks, Securities, etc.	\$0.00
Other assets at cost:	
	\$7,675.00

TOTAL ASSETS \$71,230.00

LIABILITIES

Funds on loan	\$249,724.00
Accounts payable to suppliers	\$3,008.00
Debts incurred but not yet billed	\$0.00
Other liabilities:	
	\$10,735.00

TOTAL LIABILITIES \$263,467.00

NET ASSETS (LIABILITIES) (\$192,237.00)

CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	(\$461,339.00)
SURPLUS (DEFICIT) FROM POLITICAL PARTY CAMPAIGN PERIOD FINANCIAL STATEMENT	\$0.00
ANNUAL SURPLUS (DEFICIT)	\$269,102.00

NET ASSETS (LIABILITIES) (\$192,237.00)

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
ALFORD, THOMAS	\$750.00	Cash
ALIMOHD, FAISAL	\$375.00	Cash
ALLARD, PAUL	\$250.00	Cash
	Subtotal: \$2,250.00	
BALKHI, HAMZA	\$375.00	Cash
BECKER, RANDY	\$15.00	Cash
BECKER, RANDY	\$37.50	Cash
BECKER, RANDY	\$37.50	Cash
BECKER, RANDY	\$150.00	Cash
BECKER, RANDY	\$150.00	Cash
	Subtotal: \$390.00	
BENSON, TIM	\$100.00	Cash
BENSON, TIM	\$100.00	Cash

Subtotal: \$350.00

CLOUTIER, JOHN		\$750.00	Cash
COLBORNE, PAUL		\$600.00	Cash
COLI, GORDON		\$375.00	Cash
CONLIN, TIMOTHY		\$375.00	Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash
COOPER, IVAN	\$125.00		Cash

Subtotal: \$1,125.00

COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$100.00		Cash

Subtotal: \$300.00

CULMONE, VITO		\$750.00	Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash

Subtotal: \$450.00

DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$97.50		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash

Subtotal: \$547.50

DHALI, GIURNAIB SINGH		\$375.00	Cash
DHALIWAL, HARMANDEEP SINGH		\$375.00	Cash
DHANANI, ALEEM		\$375.00	Cash
DHANANI, FATIMA		\$900.00	Cash
DHARAMSHI, AZIZ		\$375.00	Cash
DHUGGA, BALJEET SINGH		\$375.00	Cash
DIETRICH, JANET		\$375.00	Cash
DORWARD, DAVID	\$150.00		Cash
DORWARD, DAVID	\$76.50		Cash

DORWARD, DAVID	\$76.50		Cash
		<u>Subtotal:</u>	\$303.00
DOUGLAS, DONALD		\$300.00	Cash
DREVER, KEN		\$500.00	Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
DRYSDALE, WAYNE	\$30.00		Cash
		<u>Subtotal:</u>	\$270.00
DUKE, ROBERT L	\$250.00		Cash
DUKE, ROBERT L	\$250.00		Cash
DUKE, ROBERT L	\$250.00		Cash
		<u>Subtotal:</u>	\$750.00
DUNSEITH, ROBERT	\$100.00		Cash
DUNSEITH, ROBERT	\$100.00		Cash
DUNSEITH, ROBERT	\$100.00		Cash
DUNSEITH, ROBERT	\$100.00		Cash
DUNSEITH, ROBERT	\$100.00		Cash
		<u>Subtotal:</u>	\$500.00
ENGLISH, TREVOR		\$525.00	Cash
ERKER, DENNIS		\$300.00	Cash
EVANS, MATHEW		\$375.00	Cash
FADER, NICHOLAS	\$150.00		Cash
FADER, NICHOLAS	\$150.00		Cash
		<u>Subtotal:</u>	\$300.00
FEHR, JAKE	\$225.00		Cash
FEHR, JAKE	\$1,000.00		Cash
		<u>Subtotal:</u>	\$1,225.00
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$45.00		Cash
FENSKE, JACQUIE	\$45.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
FENSKE, JACQUIE	\$20.00		Cash
		<u>Subtotal:</u>	\$270.00
FISCHER, ALFRED	\$25.00		Cash
FISCHER, ALFRED	\$25.00		Cash

FISCHER, ALFRED	\$75.00	Cash
FISCHER, ALFRED	\$25.00	Cash
FISCHER, ALFRED	\$75.00	Cash
FISCHER, ALFRED	\$250.00	Cash
FISCHER, ALFRED	\$25.00	Cash
	<u>Subtotal:</u>	\$625.00

FLORENCE, BERNARD	\$7.50	Cash
FLORENCE, BERNARD	\$7.50	Cash
FLORENCE, BERNARD	\$375.00	Cash
	<u>Subtotal:</u>	\$390.00

FOO, WAYNE	\$1,500.00	Cash
FRANKS, DUSTIN	\$50.00	Cash
FRANKS, DUSTIN	\$50.00	Cash
FRANKS, DUSTIN	\$112.50	Cash
FRANKS, DUSTIN	\$50.00	Cash
	<u>Subtotal:</u>	\$412.50

FREIMARK, KENNETH	\$375.00	Cash
FREIMARK, KENNETH	\$18.00	Cash
	<u>Subtotal:</u>	\$393.00

GILANI, ZEENAT	\$375.00	Cash
GILL, GORDON	\$1,000.00	Cash
GLEN, ROSS	\$750.00	Cash
GOLDIE, DAVID	\$112.50	Cash
GOLDIE, DAVID	\$150.00	Cash
	<u>Subtotal:</u>	\$262.50

GOSS, DOUGLAS	\$500.00	Cash
	<u>Subtotal:</u>	\$2,000.00

GULAMHUSSEIN, AYAZ	\$375.00	Cash
HAGGINS, SCOTT	\$2,250.00	Cash
HALYK, DANIEL	\$300.00	Cash
HASKAYNE, RICHARD	\$3,000.00	Cash
HENNIGAR, BRIDGET	\$2,000.00	Cash
HILL-BLAISDEL, ROSANNE	\$375.00	Cash
HOKANSON, JOHN	\$1,500.00	Cash
HORSMAN, JONATHON	\$15.00	Cash
HORSMAN, JONATHON	\$500.00	Cash
	<u>Subtotal:</u>	\$515.00

JAMMU, BALDEV SINGH		\$375.00	Cash
JANZEN, GEORGE		\$750.00	Cash
JARVIS, MARIE	\$7.50		Cash
JARVIS, MARIE	\$7.50		Cash
JARVIS, MARIE	\$250.00		Cash
		<u>Subtotal:</u>	\$265.00

JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$30.00		Cash
JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$40.00		Cash
JOHNSON, LINDA	\$40.00		Cash
		<u>Subtotal:</u>	\$390.00

JOHNSON, PETER		\$4,000.00	Cash
JOHNSON, RON		\$300.00	Cash
JORDANOV, WILLIAM		\$500.00	Cash
KARIUS, ROD		\$500.00	Cash
KAY, KEN	\$250.00		Cash
KAY, KEN	\$37.50		Cash
KAY, KEN	\$37.50		Cash
		<u>Subtotal:</u>	\$325.00

KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
KING, JABEZ	\$50.00		Cash
		<u>Subtotal:</u>	\$450.00

KITCHEN, TIM		\$1,000.00	Cash
KLAIR, AVTAR SINGH		\$375.00	Cash
KLASSEN, ROY	\$15.00		Cash
KLASSEN, ROY	\$500.00		Cash
		<u>Subtotal:</u>	\$515.00

KLATT, KENNETH R		\$500.00	Cash
KREJCI, WARD	\$15.00		Cash
KREJCI, WARD	\$7.50		Cash
KREJCI, WARD	\$15.00		Cash
KREJCI, WARD	\$150.00		Cash
KREJCI, WARD	\$100.00		Cash
KREJCI, WARD	\$7.50		Cash
KREJCI, WARD	\$50.00		Cash
KREJCI, WARD	\$7.50		Cash

Subtotal: \$352.50

KULAK, JIM		\$500.00	Cash
KULAK, MURRAY	\$15.00		Cash
KULAK, MURRAY	\$30.00		Cash
KULAK, MURRAY	\$15.00		Cash
KULAK, MURRAY	\$75.00		Cash
KULAK, MURRAY	\$100.00		Cash
KULAK, MURRAY	\$75.00		Cash

Subtotal: \$310.00

KWATRA, VIKAS		\$1,800.00	Cash
KWATRA, VIKAS		\$750.00	Cash
LAKHOO, RAHIM		\$375.00	Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$10.00		Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$40.00		Cash
LANGILLE, IRENE	\$40.00		Cash

Subtotal: \$370.00

LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash
LAZOV, GORAN	\$50.00		Cash

Subtotal: \$450.00

LEHMANN, RICHARD		\$450.00	Cash
LEYEN, DARRYL	\$37.50		Cash
LEYEN, DARRYL	\$37.50		Cash
LEYEN, DARRYL	\$250.00		Cash
LEYEN, DARRYL	\$250.00		Cash
LEYEN, DARRYL	\$250.00		Cash
LEYEN, DARRYL	\$250.00		Cash
LEYEN, DARRYL	\$250.00		Cash
LEYEN, DARRYL	\$250.00		Cash

Subtotal: \$1,575.00

LI, QINGSHENG		\$400.00	Cash
LINDSKOG, THOMAS		\$300.00	Cash
LITTLE, JAMES		\$750.00	Cash
LOHNER, MICHAEL	\$50.00		Cash
LOHNER, MICHAEL	\$50.00		Cash
LOHNER, MICHAEL	\$50.00		Cash
LOHNER, MICHAEL	\$50.00		Cash

		Subtotal:	\$400.00	
MARTENS, DAVID W			\$750.00	Cash
MASTEL-MARR, TIMOTHY	\$150.00			Cash
MASTEL-MARR, TIMOTHY	\$150.00			Cash
		Subtotal:	\$300.00	
MATHER, JOHN			\$750.00	Cash
MATHER, SCOTT			\$750.00	Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$37.50			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$37.50			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$40.00			Cash
MAXWELL, ROY A	\$40.00			Cash
		Subtotal:	\$435.00	
MCINTOSH, DAVID			\$300.00	Cash
MCIVER, CHRISTINE	\$110.00			Cash
MCIVER, CHRISTINE	\$110.00			Cash
MCIVER, CHRISTINE	\$110.00			Cash
MCIVER, CHRISTINE	\$110.00			Cash
MCIVER, CHRISTINE	\$110.00			Cash
MCIVER, CHRISTINE	\$110.00			Cash
MCIVER, CHRISTINE	\$110.00			Cash
MCIVER, CHRISTINE	\$110.00			Cash
		Subtotal:	\$880.00	
MCIVER, RICHARD	\$110.00			Cash
MCIVER, RICHARD	\$110.00			Cash
MCIVER, RICHARD	\$1.50			Cash
MCIVER, RICHARD	\$110.00			Cash
MCIVER, RICHARD	\$1.50			Cash
MCIVER, RICHARD	\$3.00			Cash
MCIVER, RICHARD	\$110.00			Cash
MCIVER, RICHARD	\$110.00			Cash
		Subtotal:	\$556.00	
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
MCKILLOP, COLETTE	\$100.00			Cash
		Subtotal:	\$900.00	

MCLENNAN, RODERICK A		\$750.00	Cash
MCLEOD, TERRANCE		\$500.00	Cash
MCVEIGH, CAMERON		\$750.00	Cash
MEGHANI, ALMAS		\$375.00	Cash
MEHR, JEFFREY		\$600.00	Cash
MELTON, ANDREW	\$2,000.00		Cash
MELTON, ANDREW	\$1,500.00		Cash
		<u>Subtotal:</u>	\$3,500.00

MILLAR, ROBERT		\$750.00	Cash
MILNER, STANLEY		\$4,000.00	Cash
MITHA, ALIM		\$375.00	Cash
MOHAMED, SHENOOR		\$375.00	Cash
MOLEDINA, MOEZ		\$375.00	Cash
MOODY, KIM G.C.		\$450.00	Cash
MORRISON, ALLAN		\$2,250.00	Cash
MUNRO, DAVID		\$1,500.00	Cash
NEAL, JANA		\$600.00	Cash
NEUDORF, JOHN		\$4,000.00	Cash
NOLIN, CONSTANCE		\$4,000.00	Cash
NOLIN, DENNIS		\$4,000.00	Cash
O'NEILL, MARY	\$10.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$10.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$10.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$10.00		Cash
O'NEILL, MARY	\$7.50		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$10.00		Cash
O'NEILL, MARY	\$20.00		Cash
O'NEILL, MARY	\$10.00		Cash
O'NEILL, MARY	\$10.00		Cash
O'NEILL, MARY	\$52.50		Cash
		<u>Subtotal:</u>	\$330.00

OBERLE, FRANK	\$100.00		Cash
OBERLE, FRANK	\$100.00		Cash
OBERLE, FRANK	\$75.00		Cash
OBERLE, FRANK	\$50.00		Cash
OBERLE, FRANK	\$50.00		Cash
OBERLE, FRANK	\$50.00		Cash
OBERLE, FRANK	\$50.00		Cash
OBERLE, FRANK	\$50.00		Cash
OBERLE, FRANK	\$50.00		Cash
OBERLE, FRANK	\$50.00		Cash
		<u>Subtotal:</u>	\$625.00

OLLENBERGER, CHRISTOPHER		\$375.00	Cash
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OLSON, BRIAN	\$500.00		Cash
OLSON, BRIAN	\$150.00		Cash
OLSON, BRIAN	\$500.00		Cash
		Subtotal:	\$1,150.00
ONDRACK, ESTHER		\$300.00	Cash
OWERKO, STANLEY		\$1,500.00	Cash
OXTOBY, CAROL		\$750.00	Cash
PAREEK, KESHAV		\$750.00	Cash
PEPLINSKI, JIM		\$750.00	Cash
PERKINS, BRYAN	\$260.00		Cash
PERKINS, BRYAN	\$37.50		Cash
PERKINS, BRYAN	\$37.50		Cash
		Subtotal:	\$335.00
PERRY, BRENT		\$450.00	Cash
PLEWES, CAMERON		\$375.00	Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$37.50		Cash
POLLOCK, RONALD	\$37.50		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$37.50		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$50.00		Cash
POLLOCK, RONALD	\$37.50		Cash
		Subtotal:	\$600.00
POLSFUT, CATHERINE	\$50.00		Cash
POLSFUT, CATHERINE	\$50.00		Cash
POLSFUT, CATHERINE	\$50.00		Cash
POLSFUT, CATHERINE	\$50.00		Cash
POLSFUT, CATHERINE	\$50.00		Cash
POLSFUT, CATHERINE	\$50.00		Cash
POLSFUT, CATHERINE	\$50.00		Cash
POLSFUT, CATHERINE	\$50.00		Cash
		Subtotal:	\$400.00
PRINGLE, WILLIAM		\$450.00	Cash
PULYAMKANDATHIL, MADHU	\$30.00		Cash
PULYAMKANDATHIL, MADHU	\$15.00		Cash
PULYAMKANDATHIL, MADHU	\$100.00		Cash
PULYAMKANDATHIL, MADHU	\$57.50		Cash
PULYAMKANDATHIL, MADHU	\$100.00		Cash
PULYAMKANDATHIL, MADHU	\$50.00		Cash
PULYAMKANDATHIL, MADHU	\$100.00		Cash
		Subtotal:	\$452.50
QUERENGESSER, ALAN	\$40.00		Cash
QUERENGESSER, ALAN	\$40.00		Cash
QUERENGESSER, ALAN	\$15.00		Cash

QUERENGESSER, ALAN	\$40.00	Cash
	<u>Subtotal:</u>	\$375.00

QURAIISHI, AJAZ	\$75.00	Cash
QURAIISHI, AJAZ	\$250.00	Cash
QURAIISHI, AJAZ	\$100.00	Cash
	<u>Subtotal:</u>	\$425.00

RAUSCH, DOUGLAS	\$750.00	Cash
REA, JIM	\$1,500.00	Cash
REID-CARLSON, DUANE	\$375.00	Cash
REMINGTON, RANDY	\$3,000.00	Cash
RENTON, KEN	\$1,125.00	Cash
REYNOLDS, ROBERT J	\$75.00	Cash
REYNOLDS, ROBERT J	\$375.00	Cash
	<u>Subtotal:</u>	\$450.00

RICH, TODD	\$125.00	Cash
	<u>Subtotal:</u>	\$750.00

RITCHIE, RANDY	\$150.00	Cash
RITCHIE, RANDY	\$131.25	Cash
	<u>Subtotal:</u>	\$281.25

ROBB, CHARLOTTE	\$200.00	Cash
ROBB, CHARLOTTE	\$150.00	Cash
ROBB, CHARLOTTE	\$150.00	Cash
ROBB, CHARLOTTE	\$37.50	Cash
ROBB, CHARLOTTE	\$37.50	Cash
	<u>Subtotal:</u>	\$575.00

ROBINSON, JOHN	\$300.00	Cash
ROSZELL, NEIL	\$753.75	Cash
SHELLENBERG, SCOTT	\$375.00	Cash
SCHMIDT, WERNER	\$500.00	Cash
SCOTT, DON	\$100.00	Cash
	<u>Subtotal:</u>	\$400.00

SEARS, RICK	\$300.00	Cash
SHAW, HEATHER	\$4,000.00	Cash

SHERGILL, MANINDERPAL		\$375.00	Cash
SINGHMAR, PREM		\$4,000.00	Cash
SMITH, MELVIN	\$250.00		Cash
SMITH, MELVIN	\$15.00		Cash
SMITH, MELVIN	\$15.00		Cash
		<u>Subtotal:</u>	\$280.00

SORRELL, PETER		\$450.00	Cash
SPRAY, DONALD ALVIN	\$25.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$25.00		Cash
SPRAY, DONALD ALVIN	\$3.75		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$25.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$25.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$25.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
SPRAY, DONALD ALVIN	\$30.00		Cash
		<u>Subtotal:</u>	\$368.75

STAKIC, ZORAN		\$750.00	Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$3,550.00		Cash
		<u>Subtotal:</u>	\$4,000.00

STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$950.00		Cash
		<u>Subtotal:</u>	\$1,550.00

STEELE, COLIN		\$375.00	Cash
STEINBRENNER, HAROLD		\$450.00	Cash
STELMACH, LES	\$100.00		Cash
STELMACH, LES	\$100.00		Cash
STELMACH, LES	\$22.50		Cash
STELMACH, LES	\$22.50		Cash
STELMACH, LES	\$100.00		Cash
STELMACH, LES	\$22.50		Cash
STELMACH, LES	\$22.50		Cash
		<u>Subtotal:</u>	\$390.00

STELMACH, LIZA	\$100.00		Cash
STELMACH, LIZA	\$100.00		Cash
STELMACH, LIZA	\$100.00		Cash
		<u>Subtotal:</u>	\$300.00

STEVENSON, ELAINE	\$400.50		Valued
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WATT, DARYL	\$30.00		Cash
WATT, DARYL	\$15.00		Cash
		Subtotal:	\$285.00
WEBER, MARION		\$300.00	Cash
WEIDLICH, KEVIN	\$50.00		Cash
WEIDLICH, KEVIN	\$50.00		Cash
WEIDLICH, KEVIN	\$50.00		Cash
WEIDLICH, KEVIN	\$50.00		Cash
WEIDLICH, KEVIN	\$50.00		Cash
WEIDLICH, KEVIN	\$50.00		Cash
WEIDLICH, KEVIN	\$50.00		Cash
		Subtotal:	\$350.00
WENZEL, CAL	\$2,250.00		Cash
WENZEL, CAL	\$131.25		Cash
		Subtotal:	\$2,381.25
WESTMAN, JAY		\$2,250.00	Cash
WHEATON, DONALD A		\$1,500.00	Cash
WIEBE, GORDON	\$75.00		Cash
WIEBE, GORDON	\$375.00		Cash
		Subtotal:	\$450.00
WIEBE, RONALD		\$750.00	Cash
WILLIAMS, LOWELL	\$150.00		Cash
WILLIAMS, LOWELL	\$150.00		Cash
WILLIAMS, LOWELL	\$500.00		Cash
		Subtotal:	\$800.00
WILSON, BRETT		\$375.00	Cash
WILSON, JOHN		\$2,000.00	Cash
WILSON, LESLIE		\$2,000.00	Cash
WILSON-MCLEAN, CARLA RAE	\$225.00		Cash
WILSON-MCLEAN, CARLA RAE	\$262.50		Cash
		Subtotal:	\$487.50
WOOD, GERALD		\$1,125.00	Cash
WOPNFORD, DONALD		\$375.00	Cash
YURKOVICH, JOE	\$250.00		Cash
YURKOVICH, JOE	\$250.00		Cash
		Subtotal:	\$500.00
YURKOVICH, PAULA	\$250.00		Cash
YURKOVICH, PAULA	\$250.00		Cash
		Subtotal:	\$500.00
ZENTNER, DENNIS		\$1,500.00	Cash
Total: 617 Receipts		\$187,333.35	

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