



**THIRD PARTY ADVERTISER ANNUAL ADVERTISING REPORT
ALBERTA VICTORY FUND
January 1, 2017 - December 31, 2017**

SUMMARY OF ANNUAL REVENUE

	Valued	Money	Total
RECEIPTED CONTRIBUTIONS			
Contributions of \$250.00 or less	\$0.00	\$39,173.00	\$39,173.00
Contributions of \$250.01 and greater	\$0.00	\$23,005.00	\$23,005.00
TOTAL	\$0.00	\$62,178.00	\$62,178.00
FUND-RAISING & OTHER INCOME			
Fund-raising functions		\$0.00	\$0.00
Other income		\$5,673.90	\$5,673.90
TOTAL		\$5,673.90	\$5,673.90
TRANSFERS RECEIVED			
Registered Third Party or Third Parties	\$0.00	\$0.00	\$0.00
TOTAL REVENUE	\$0.00	\$67,851.90	\$67,851.90

SUMMARY OF ANNUAL EXPENSES

	Valued	Money	Total
OPERATING EXPENSES			
Expenses Related to Annual Operations	\$0.00	\$39,787.39	\$39,787.39
TRANSFERS ISSUED			
Registered Third Party or Third Parties	\$0.00	\$0.00	\$0.00
TOTAL EXPENSES	\$0.00	\$39,787.39	\$39,787.39

ANNUAL SURPLUS (DEFICIT)

TOTAL ANNUAL REVENUE		\$67,851.90
TOTAL ANNUAL EXPENSES		\$39,787.39
ANNUAL SURPLUS (DEFICIT)		\$28,064.51

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

Cash on Deposit	\$19,135.21
Petty cash & other funds	\$0.00
Accounts receivable	\$18,671.09
Bonds, Stocks and Securities	\$0.00
Other assets at cost:	\$0.00

TOTAL ASSETS **\$37,806.30**

LIABILITIES

Funds on loan	\$0.00
Accounts payable to suppliers	\$9,741.79
Debts incurred but not yet billed	\$0.00
Other liabilities:	\$0.00

TOTAL LIABILITIES **\$9,741.79**

NET ASSETS (LIABILITIES) \$28,064.51

CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEAR'S REPORT	\$0.00
SURPLUS (DEFICIT) FROM THIRD PARTY ELECTION PERIOD ADVERTISING REPORT	\$0.00
ANNUAL SURPLUS (DEFICIT)	\$28,064.51

NET ASSETS (LIABILITIES) \$28,064.51

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
ALLARD, SERGE	\$1,000.00	Cash
BIKMAN, GARY	\$1,000.00	Cash
BRASSO, EINAR	\$500.00	Cash
CHAN, EVA	\$500.00	Cash
CLARKE, BRAD	\$1,000.00	Cash
CORSER, CRAIG	\$1,000.00	Cash
DOBKO GIBSON, SANDRA	\$500.00	Cash
ERICKSON, GWEN	\$500.00	Cash
FELESKY, BRIAN	\$2,000.00	Cash
GRANDE, FAUSTO	\$350.00	Cash
HANGER, ARTHUR	\$500.00	Cash
HARDS, INGE	\$700.00	Cash
HEMSING, DENNIS	\$500.00	Cash
HODGSON, BRENT	\$500.00	Cash
LEUDY, GERALD	\$500.00	Cash
LORE, ROBYN	\$500.00	Cash
MCCOURT, MARK	\$500.00	Cash
MORRISON, DONALD	\$1,000.00	Cash
NASON, LAURIE	\$500.00	Cash
NGUYEN, HANH	\$1,155.00	Cash

PERKINS, BRYAN	\$1,000.00	Cash
QUIGLEY, RON	\$500.00	Cash
ROBERTS, DAVID	\$500.00	Cash
SANDEN, PETER	\$500.00	Cash
SCHNEIDER, CAM	\$300.00	Cash
SOLOMON, GLENN	\$1,000.00	Cash
TWA, CRAIGHTON	\$500.00	Cash
VANDERVEER, EELCO	\$1,000.00	Cash
WILLIAMS, LOWELL	\$1,000.00	Cash
YAHYA, MOIN	\$1,000.00	Cash
ZENDER, KEN	\$1,000.00	Cash
Total: 31 Receipts		\$23,005.00

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