

**POLITICAL PARTY
ANNUAL FINANCIAL STATEMENT
January 1, 2010 to December 31, 2010**

LIBERAL PARTY OF ALBERTA

SUMMARY OF ANNUAL REVENUE

RECEIPTED CONTRIBUTIONS	Valued	Money	Total
Contributions of \$375.00 or less	\$4,532.06	\$165,657.08	\$170,189.14
Contributions of \$375.01 and greater	<u>\$11,444.81</u>	<u>\$273,482.49</u>	<u>\$284,927.30</u>
TOTAL	<u>\$15,976.87</u>	<u>\$439,139.57</u>	<u>\$455,116.44</u>
FUNDRAISING & OTHER INCOME			
Fund-raising function(s)		\$8,850.00	\$8,850.00
Membership fee(s)		\$6,285.00	\$6,285.00
General meeting(s)		\$43,753.00	\$43,753.00
Other income		<u>\$1,467.00</u>	<u>\$1,467.00</u>
TOTAL		<u>\$60,355.00</u>	<u>\$60,355.00</u>
TRANSFERS RECEIVED			
Registered Constituency Association(s)	\$0.00	\$3,160.00	\$3,160.00
Registered Candidate(s)	<u>\$0.00</u>	<u>\$18,355.00</u>	<u>\$18,355.00</u>
TOTAL	<u>\$0.00</u>	<u>\$21,515.00</u>	<u>\$21,515.00</u>
TOTAL ANNUAL REVENUE	<u>\$15,976.87</u>	<u>\$521,009.57</u>	<u>\$536,986.44</u>

SUMMARY OF ANNUAL EXPENSES

OPERATING EXPENSES	Valued	Money	Total
Expenses Related to Annual Operations(s)	<u>\$15,976.87</u>	<u>\$328,958.00</u>	<u>\$344,934.87</u>
TRANSFERS ISSUED			
Registered Constituency Association(s)	\$0.00	\$106,916.00	\$106,916.00
Registered Candidate(s)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	<u>\$0.00</u>	<u>\$106,916.00</u>	<u>\$106,916.00</u>
TOTAL ANNUAL EXPENSES	<u>\$15,976.87</u>	<u>\$435,874.00</u>	<u>\$451,850.87</u>

ANNUAL SURPLUS (DEFICIT)

TOTAL ANNUAL REVENUE	\$536,986.44
TOTAL ANNUAL EXPENSES	<u>\$451,850.87</u>
ANNUAL SURPLUS (DEFICIT)	<u>\$85,135.57</u>

STATEMENT OF ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash on Deposit	\$144,702.57	Funds on loan	\$120,336.00
Petty cash & other funds	\$286.00	Accounts payable to suppliers	\$18,585.00
Accounts receivable	\$0.00	Debts incurred but not yet billed	\$0.00
Bonds, Stocks, Securities, etc.	\$0.00	Other liabilities:	
Other assets at cost:			
Prepays	\$10,500.00	Due to CA's	\$23,592.00
Capital Assets	\$2,590.00		
TOTAL ASSETS	<u>\$158,078.57</u>	TOTAL LIABILITIES	<u>\$162,513.00</u>
		NET ASSETS (LIABILITIES)	<u>(\$4,434.43)</u>

CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	(\$89,570.00)
SURPLUS (DEFICIT) FROM POLITICAL PARTY CAMPAIGN PERIOD FINANCIAL STATEMENT	\$0.00
ANNUAL SURPLUS (DEFICIT)	<u>\$85,135.57</u>
NET ASSETS (LIABILITIES)	<u>(\$4,434.43)</u>

LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
AGNIHOTRI, BHARAT	\$900.00	Cash
AGNIHOTRI, BHARAT	\$35.00	Cash
	Subtotal:	\$935.00
ALDRED, MELANIE	\$240.00	Cash
ALDRED, MELANIE	\$240.00	Cash
	Subtotal:	\$480.00
ALFORD, TINA	\$480.00	Cash
ALLEN, CAROL	\$400.00	Cash
ALLEN, LAURIE	\$500.00	Cash
ASSEN, JOYCE	\$125.00	Cash
ASSEN, JOYCE	\$480.00	Cash
ASSEN, JOYCE	\$320.00	Cash
	Subtotal:	\$925.00
AXELSON, JUDITH	\$50.00	Cash
AXELSON, JUDITH	\$1,200.00	Cash
AXELSON, JUDITH	\$240.00	Cash
AXELSON, JUDITH	\$120.00	Cash
AXELSON, JUDITH	\$15.00	Cash

		Subtotal:	\$1,625.00
BAILIN, SHEILA	\$30.00		Cash
BAILIN, SHEILA	\$1,000.00		Cash
		Subtotal:	\$1,030.00
BARNHILL, AL		\$1,000.00	Cash
BECQ, JEAN	\$1,200.00		Valued
BECQ, JEAN	\$2,994.60		Valued
		Subtotal:	\$4,194.60
BESNER, JEANNE		\$600.00	Cash
BIRDSELL, JUDY	\$225.00		Cash
BIRDSELL, JUDY	\$300.00		Cash
		Subtotal:	\$525.00
BLAKEMAN, LAURIE	\$20.00		Cash
BLAKEMAN, LAURIE	\$720.00		Cash
BLAKEMAN, LAURIE	\$360.00		Cash
BLAKEMAN, LAURIE	\$120.00		Cash
BLAKEMAN, LAURIE	\$60.00		Cash
BLAKEMAN, LAURIE	\$50.00		Valued
		Subtotal:	\$1,330.00
BOCOCK, JENNIFER		\$4,000.00	Cash
BOCOCK, JOHN		\$1,100.00	Cash
BOCOCK, WILLIAM	\$695.00		Cash
BOCOCK, WILLIAM	\$900.00		Cash
BOCOCK, WILLIAM	\$700.00		Cash
		Subtotal:	\$2,295.00
BOEHM, GARY	\$250.00		Cash
BOEHM, GARY	\$200.00		Cash
BOEHM, GARY	\$120.00		Cash
		Subtotal:	\$570.00
BOKOWSKI, PAUL	\$600.00		Cash
BOKOWSKI, PAUL	\$120.00		Cash
BOKOWSKI, PAUL	\$120.00		Cash
		Subtotal:	\$840.00
BOLIANATZ, DUANE		\$500.00	Cash
BOMAN, ROBERT		\$500.00	Cash
BOORA, BALJINDER		\$550.00	Cash
BOWES, ANDREW		\$600.00	Cash
BRACKEN, JAMES	\$500.00		Cash
BRACKEN, JAMES	\$20.00		Cash
		Subtotal:	\$520.00
BRAY, FREDERICK	\$420.00		Cash
BRAY, FREDERICK	\$180.00		Cash
		Subtotal:	\$600.00
BRUSEKER, FRANK	\$500.00		Cash

BRUSEKER, FRANK	\$1,000.00		Cash
BRUSEKER, FRANK	\$120.00		Cash
		Subtotal:	\$1,620.00
CAHILL, EUGENE		\$600.00	Cash
CAMPBELL, CAROLYN	\$600.00		Cash
CAMPBELL, CAROLYN	\$225.00		Cash
		Subtotal:	\$825.00
CARLSTROM, LYLE		\$600.00	Cash
CARROLL, DANIEL	\$1,200.00		Cash
CARROLL, DANIEL	\$240.00		Cash
		Subtotal:	\$1,440.00
CARTWRIGHT, IAN		\$11,250.00	Cash
CARTWRIGHT, PATRICIA		\$11,250.00	Cash
CAVANAUGH, NANCY	\$50.00		Cash
CAVANAUGH, NANCY	\$145.00		Cash
CAVANAUGH, NANCY	\$70.00		Cash
CAVANAUGH, NANCY	\$75.00		Cash
CAVANAUGH, NANCY	\$80.00		Cash
		Subtotal:	\$420.00
CHASE, HARRY	\$20.00		Cash
CHASE, HARRY	\$600.00		Cash
		Subtotal:	\$620.00
CHEESEMAN, CHRIS		\$600.00	Cash
COLE, LINDA	\$300.00		Cash
COLE, LINDA	\$120.00		Cash
		Subtotal:	\$420.00
COLMERS, WILLIAM	\$600.00		Cash
COLMERS, WILLIAM	\$150.00		Cash
		Subtotal:	\$750.00
CORMICAN, MICHAEL	\$200.00		Cash
CORMICAN, MICHAEL	\$300.00		Cash
CORMICAN, MICHAEL	\$20.00		Cash
		Subtotal:	\$520.00
CORRIGAN, JAMES	\$600.00		Cash
CORRIGAN, JAMES	\$120.00		Cash
		Subtotal:	\$720.00
COVEY, ALAN		\$400.00	Cash
CRONK, JOHN		\$600.00	Cash
CROWE, ALETHA		\$600.00	Cash
CUNNINGHAM, JOAN	\$145.00		Cash
CUNNINGHAM, JOAN	\$55.00		Cash
CUNNINGHAM, JOAN	\$25.00		Cash
CUNNINGHAM, JOAN	\$120.00		Cash
CUNNINGHAM, JOAN	\$37.00		Valued
		Subtotal:	\$382.00

D'ANDREA, JAMES		\$1,200.00	Cash
DALY, WILLIAM		\$400.00	Cash
DAMEN, ALOYSIUS	\$50.00		Cash
DAMEN, ALOYSIUS	\$50.00		Cash
DAMEN, ALOYSIUS	\$250.00		Cash
DAMEN, ALOYSIUS	\$250.00		Cash
DAMEN, ALOYSIUS	\$500.00		Cash
DAMEN, ALOYSIUS	\$500.00		Cash
		Subtotal:	\$1,600.00
DANIEL, RICHARD		\$500.00	Cash
DAWSON, JAMES	\$500.00		Cash
DAWSON, JAMES	\$100.00		Cash
		Subtotal:	\$600.00
DAWSON, WENDY	\$50.00		Cash
DAWSON, WENDY	\$585.00		Valued
		Subtotal:	\$635.00
DECORE, ANNE MARIE	\$100.00		Cash
DECORE, ANNE MARIE	\$600.00		Cash
		Subtotal:	\$700.00
DELONG, BEV		\$400.00	Cash
DOBSON, DEBORAH		\$400.00	Cash
DODDS, JOHN	\$40.00		Cash
DODDS, JOHN	\$1,200.00		Cash
DODDS, JOHN	\$600.00		Cash
		Subtotal:	\$1,840.00
DRAGER, PAUL		\$3,333.34	Cash
DUNLOP, GRANT	\$875.00		Cash
DUNLOP, GRANT	\$40.00		Cash
DUNLOP, GRANT	\$5,000.00		Cash
DUNLOP, GRANT	\$1,200.00		Cash
DUNLOP, GRANT	\$35.00		Cash
		Subtotal:	\$7,150.00
DURAND, MARCEL		\$600.00	Cash
DUSHINSKI, JOHN		\$500.00	Cash
EBBERN, JANE	\$500.00		Cash
EBBERN, JANE	\$300.00		Cash
		Subtotal:	\$800.00
FARRAND, RICHARD	\$600.00		Cash
FARRAND, RICHARD	\$120.00		Cash
		Subtotal:	\$720.00
FATH, THOMAS		\$1,000.00	Cash
FEEHAN, KEVIN	\$1,200.00		Cash
FEEHAN, KEVIN	\$120.00		Cash
FEEHAN, KEVIN	\$110.00		Cash
		Subtotal:	\$1,430.00

FERGUSON, RICHARD		\$500.00	Cash
FIEBER, SHARON	\$600.00		Cash
FIEBER, SHARON	\$360.00		Cash
		Subtotal:	\$960.00
FIELD, PETER		\$1,000.00	Valued
FINN, NICOLAS		\$1,200.00	Cash
FISH, BRIAN		\$600.00	Cash
FISHER, AGNES	\$50.00		Cash
FISHER, AGNES	\$120.00		Cash
FISHER, AGNES	\$240.00		Cash
FISHER, AGNES	\$110.00		Cash
		Subtotal:	\$520.00
FITCH, LORNE		\$500.00	Cash
FJERWOLD, LARRY	\$70.00		Cash
FJERWOLD, LARRY	\$490.00		Cash
FJERWOLD, LARRY	\$50.00		Cash
FJERWOLD, LARRY	\$90.00		Cash
		Subtotal:	\$700.00
FLANAGAN, GREG		\$500.00	Cash
FRASER, WILLIAM	\$359.99		Cash
FRASER, WILLIAM	\$130.00		Cash
FRASER, WILLIAM	\$10.00		Cash
		Subtotal:	\$499.99
GALLIN, WARREN	\$100.00		Cash
GALLIN, WARREN	\$600.00		Cash
		Subtotal:	\$700.00
GARDNER, ROBERT		\$600.00	Cash
GINZER, NANCY		\$500.00	Cash
GOM, HERMAN	\$1,200.00		Cash
GOM, HERMAN	\$600.00		Cash
		Subtotal:	\$1,800.00
GRUNDY, PAUL		\$1,000.00	Cash
HAINES, MARGARET	\$200.00		Cash
HAINES, MARGARET	\$250.00		Cash
		Subtotal:	\$450.00
HAMILTON, TIMOTHY	\$1,200.00		Cash
HAMILTON, TIMOTHY	\$240.00		Cash
		Subtotal:	\$1,440.00
HANSEN, KURT	\$20.00		Cash
HANSEN, KURT	\$90.00		Cash
HANSEN, KURT	\$390.00		Valued
		Subtotal:	\$500.00
HARPER, GEORGEAN		\$500.00	Cash
HAYMAN, ALLAN	\$25.00		Cash

HAYMAN, ALLAN	\$500.00		Cash
HAYMAN, ALLAN	\$175.00		Cash
		Subtotal:	\$700.00
HAYMAN, JUDITH		\$500.00	Cash
HEMMES, MARK	\$1,100.00		Cash
HEMMES, MARK	\$70.00		Cash
		Subtotal:	\$1,170.00
HEPBURN, DON		\$600.00	Cash
HIGGERTY, JOHN		\$600.00	Cash
HIGGERTY, LISA		\$600.00	Cash
HILLSON, JAMES	\$240.00		Cash
HILLSON, JAMES	\$240.00		Cash
		Subtotal:	\$480.00
HOGAN, COREY	\$25.00		Cash
HOGAN, COREY	\$220.00		Cash
HOGAN, COREY	\$35.00		Cash
HOGAN, COREY	\$242.50		Cash
HOGAN, COREY	\$25.00		Cash
		Subtotal:	\$547.50
HOLTBY, BRIAN		\$600.00	Cash
HUGHES, ANN		\$600.00	Cash
HUNTER, IRENE		\$500.00	Cash
INNES, ROBERT		\$400.00	Cash
IRVING, CHRIS	\$120.00		Cash
IRVING, CHRIS	\$1,411.50		Valued
		Subtotal:	\$1,531.50
JAQUES, CARROL	\$1,200.00		Cash
JAQUES, CARROL	\$240.00		Cash
		Subtotal:	\$1,440.00
JENUTH, STEPHEN	\$900.00		Cash
JENUTH, STEPHEN	\$40.00		Cash
		Subtotal:	\$940.00
JEVNE, PATRICIA	\$200.00		Cash
JEVNE, PATRICIA	\$240.00		Cash
		Subtotal:	\$440.00
JOHNS, HENRY		\$400.00	Cash
JOHNSON, MARTHA	\$300.00		Cash
JOHNSON, MARTHA	\$120.00		Cash
		Subtotal:	\$420.00
JOHNSTON, PATRICIA		\$1,000.00	Cash
JONES, CONSTANCE		\$455.00	Cash
JULL, RICHARD	\$100.00		Cash
JULL, RICHARD	\$500.00		Cash
		Subtotal:	\$600.00

KANG, DARSHAN		\$500.00	Cash
KANG, GURMINDER		\$500.00	Cash
KANG, PARMINDER		\$500.00	Cash
KANG, RAJVINDER		\$500.00	Cash
KEITH, DAVID		\$750.00	Cash
KENNY, EDNA		\$600.00	Cash
KENSE, FRANK	\$150.00		Cash
KENSE, FRANK	\$240.00		Cash
KENSE, FRANK	\$120.00		Cash
KENSE, FRANK	\$490.00		Valued
		<u>Subtotal:</u>	\$1,000.00
KIM, PYUNGHEE		\$400.00	Cash
KYRIAKIDES, CHRISTINE		\$1,100.00	Cash
LAUGHTON, DAVID		\$500.00	Cash
LINN, DARWIN	\$100.00		Cash
LINN, DARWIN	\$100.00		Cash
LINN, DARWIN	\$800.00		Cash
		<u>Subtotal:</u>	\$1,000.00
LOMOW, CARMEN		\$1,100.00	Cash
LONG, RICHARD		\$500.00	Cash
LOWRY, BRIAN	\$200.00		Cash
LOWRY, BRIAN	\$200.00		Cash
		<u>Subtotal:</u>	\$400.00
LYNASS, DOUGLAS		\$1,200.00	Cash
LYNCH, MERVYN	\$300.00		Cash
LYNCH, MERVYN	\$240.00		Cash
LYNCH, MERVYN	\$1,200.00		Cash
		<u>Subtotal:</u>	\$1,740.00
LYNCH, TERESITA	\$150.00		Cash
LYNCH, TERESITA	\$300.00		Cash
		<u>Subtotal:</u>	\$450.00
MACBETH, NANCY		\$1,200.00	Cash
MACEACHERN, STEPHEN	\$60.00		Cash
MACEACHERN, STEPHEN	\$70.00		Cash
MACEACHERN, STEPHEN	\$60.00		Cash
MACEACHERN, STEPHEN	\$120.00		Cash
MACEACHERN, STEPHEN	\$130.00		Valued
		<u>Subtotal:</u>	\$440.00
MACKAY, BAUNI	\$600.00		Cash
MACKAY, BAUNI	\$240.00		Cash
		<u>Subtotal:</u>	\$840.00
MACKENZIE, JOHN		\$700.00	Cash
MACNAUGHTON, JEAN	\$225.00		Cash
MACNAUGHTON, JEAN	\$135.00		Cash
MACNAUGHTON, JEAN	\$95.00		Valued
		<u>Subtotal:</u>	\$455.00

MANGELS, MADELEINE	\$500.00		Cash
MANGELS, MADELEINE	\$500.00		Cash
		Subtotal:	\$1,000.00
MARLOWE, MICHAEL	\$100.00		Cash
MARLOWE, MICHAEL	\$100.00		Cash
MARLOWE, MICHAEL	\$100.00		Cash
MARLOWE, MICHAEL	\$100.00		Cash
		Subtotal:	\$400.00
MARTIN, HEATHER		\$500.00	Cash
MARTIN, JOHN		\$1,000.00	Cash
MASSEY, DONALD	\$50.00		Cash
MASSEY, DONALD	\$240.00		Cash
MASSEY, DONALD	\$70.00		Cash
MASSEY, DONALD	\$50.00		Cash
		Subtotal:	\$410.00
MATHER, WESLYN	\$120.00		Cash
MATHER, WESLYN	\$150.00		Cash
MATHER, WESLYN	\$75.00		Cash
MATHER, WESLYN	\$50.00		Cash
MATHER, WESLYN	\$70.00		Cash
MATHER, WESLYN	\$490.00		Valued
		Subtotal:	\$955.00
MATHESON, MAIRI	\$1,000.00		Cash
MATHESON, MAIRI	\$240.00		Cash
		Subtotal:	\$1,240.00
MATTHEWS, ANGELA		\$625.00	Cash
MAURICE, ELIZABETH	\$500.00		Cash
MAURICE, ELIZABETH	\$500.00		Cash
		Subtotal:	\$1,000.00
MAURICE, GENE	\$500.00		Cash
MAURICE, GENE	\$500.00		Cash
		Subtotal:	\$1,000.00
MAYBAUM, LLOYD		\$500.00	Cash
MCCABE, PATRICIA		\$600.00	Cash
MCCORMICK, PAULINE		\$1,200.00	Cash
MCEWEN, DOUG	\$300.00		Cash
MCEWEN, DOUG	\$200.00		Cash
MCEWEN, DOUG	\$70.00		Cash
MCEWEN, DOUG	\$50.00		Cash
		Subtotal:	\$620.00
MCLEOD, MARGARET	\$300.00		Cash
MCLEOD, MARGARET	\$20.00		Cash
MCLEOD, MARGARET	\$112.00		Valued
		Subtotal:	\$432.00
MCMILLAN, MELVILLE	\$25.00		Cash

MCMILLAN, MELVILLE	\$1,200.00		Cash
		Subtotal:	\$1,225.00
MCPHEE, MALCOLM	\$250.00		Cash
MCPHEE, MALCOLM	\$500.00		Cash
		Subtotal:	\$750.00
MCWILLIAMS, JOHN		\$500.00	Cash
MILLER, BRUCE	\$100.00		Cash
MILLER, BRUCE	\$100.00		Cash
MILLER, BRUCE	\$70.00		Cash
MILLER, BRUCE	\$400.00		Cash
		Subtotal:	\$670.00
MILLER, JANNA		\$500.00	Cash
MITCHELL, GRANT	\$100.00		Cash
MITCHELL, GRANT	\$300.00		Cash
		Subtotal:	\$400.00
MOSS, MARK		\$500.00	Cash
MUNDEN, ANDREW		\$450.00	Cash
MUNRO, KENNETH	\$600.00		Cash
MUNRO, KENNETH	\$240.00		Cash
MUNRO, KENNETH	\$240.00		Cash
		Subtotal:	\$1,080.00
MURRAY, JOHN	\$5.00		Cash
MURRAY, JOHN	\$516.00		Valued
		Subtotal:	\$521.00
MUSCOBY, FAYE		\$480.00	Cash
NEMETH, VALERIE		\$480.00	Cash
NEWMAN, JOAN	\$200.00		Cash
NEWMAN, JOAN	\$300.00		Cash
		Subtotal:	\$500.00
NICHOL, ROWLAND	\$225.00		Cash
NICHOL, ROWLAND	\$1,200.00		Cash
		Subtotal:	\$1,425.00
O'BEIRNE, MAEVE		\$750.00	Cash
O'NEILL, KATHLEEN	\$600.00		Cash
O'NEILL, KATHLEEN	\$120.00		Cash
		Subtotal:	\$720.00
ODYNAK, PERCIVAL		\$900.00	Cash
PAIN, MARLENE		\$600.00	Cash
PALM WHITE, BARBARA		\$450.00	Cash
PASTOOR, BRIDGET	\$1,000.00		Cash
PASTOOR, BRIDGET	\$20.00		Cash
		Subtotal:	\$1,020.00
PAYNE, KENNETH	\$600.00		Cash
PAYNE, KENNETH	\$225.00		Cash

		Subtotal:	\$825.00
PENNY, LESLIE	\$50.00		Cash
PENNY, LESLIE	\$1,200.00		Cash
		Subtotal:	\$1,250.00
PERELES, LAURIE		\$500.00	Cash
POIRIER, RON	\$600.00		Cash
POIRIER, RON	\$25.00		Cash
		Subtotal:	\$625.00
POOLE, PETER	\$800.00		Cash
POOLE, PETER	\$2,695.00		Cash
		Subtotal:	\$3,495.00
POWLEY, DAVE	\$700.00		Cash
POWLEY, DAVE	\$30.00		Cash
		Subtotal:	\$730.00
PRINGLE, WILLIAM		\$500.00	Cash
RAE, DOUGLAS	\$720.00		Cash
RAE, DOUGLAS	\$480.00		Cash
RAE, DOUGLAS	\$225.00		Cash
		Subtotal:	\$1,425.00
RAKOCHEY, ROBERT		\$3,333.33	Cash
RAYMAKER, DARRYL	\$25.00		Cash
RAYMAKER, DARRYL	\$500.00		Cash
RAYMAKER, DARRYL	\$80.00		Cash
		Subtotal:	\$605.00
ROBERTS, AVALON	\$600.00		Cash
ROBERTS, AVALON	\$1,118.71		Valued
		Subtotal:	\$1,718.71
ROBERTSON, PATRICIA		\$1,200.00	Cash
ROCHER, EMILE		\$400.00	Cash
ROGERS, LOUISE		\$400.00	Cash
ROGGEVEEN, JOHN	\$50.00		Cash
ROGGEVEEN, JOHN	\$600.00		Cash
		Subtotal:	\$650.00
ROLLANS, GLENN		\$1,200.00	Cash
RYAN, CATHERINE	\$1,200.00		Cash
RYAN, CATHERINE	\$120.00		Cash
		Subtotal:	\$1,320.00
SAVARD, GABRIELLE	\$1,000.00		Cash
SAVARD, GABRIELLE	\$1,000.00		Cash
		Subtotal:	\$2,000.00
SAYERS, MARIAN		\$500.00	Cash
SAYERS, WILLIAM		\$500.00	Cash
SCHOENHOFER, BETTY	\$1,200.00		Cash

SCHOENHOFER, BETTY	\$600.00		Cash
		Subtotal:	\$1,800.00
SEVCIK, KAREN	\$200.00		Cash
SEVCIK, KAREN	\$100.00		Cash
SEVCIK, KAREN	\$100.00		Cash
SEVCIK, KAREN	\$50.00		Cash
		Subtotal:	\$450.00
SHUTIAK, LAURA		\$400.00	Cash
SMITH, DEREK	\$1,200.00		Cash
SMITH, DEREK	\$240.00		Cash
		Subtotal:	\$1,440.00
SMITH, DONALD	\$25.00		Cash
SMITH, DONALD	\$200.00		Cash
SMITH, DONALD	\$225.00		Cash
		Subtotal:	\$450.00
SMITH, STANLEY		\$1,200.00	Cash
SPICE, RONALD		\$1,000.00	Cash
STANFORD, YVONNE		\$1,000.00	Cash
STUART, DAVID		\$1,000.00	Cash
STUART, KATHY		\$1,000.00	Cash
SWANN, DAVID	\$110.00		Cash
SWANN, DAVID	\$1,800.00		Cash
SWANN, DAVID	\$100.00		Cash
SWANN, DAVID	\$6,000.00		Cash
SWANN, DAVID	\$6,000.00		Cash
		Subtotal:	\$14,010.00
SWANN, LAUREEN	\$25.00		Cash
SWANN, LAUREEN	\$2,000.00		Cash
SWANN, LAUREEN	\$10.00		Cash
		Subtotal:	\$2,035.00
SYKES, GERALD	\$300.00		Cash
SYKES, GERALD	\$500.00		Cash
		Subtotal:	\$800.00
SZOSTAK, RICHARD	\$150.00		Cash
SZOSTAK, RICHARD	\$150.00		Cash
SZOSTAK, RICHARD	\$25.00		Cash
SZOSTAK, RICHARD	\$360.00		Cash
		Subtotal:	\$685.00
TAFT, KEVIN	\$1,200.00		Cash
TAFT, KEVIN	\$50.00		Cash
		Subtotal:	\$1,250.00
TANASICHUK, JOHN		\$700.00	Cash
TAYLOR, JANE		\$600.00	Cash
TAYLOR, NICHOLAS		\$2,400.00	Cash
TOPOLNISKY, EUGENE	\$500.00		Cash

TOPOLNISKY, EUGENE	\$500.00		Cash
		Subtotal:	\$1,000.00
TURNBULL, JULIA	\$75.00		Cash
TURNBULL, JULIA	\$2,500.00		Cash
		Subtotal:	\$2,575.00
TUSTIAN, JIM		\$1,000.00	Cash
UNGER, HEINRICH		\$400.00	Cash
VAALA, LESLIE	\$200.00		Cash
VAALA, LESLIE	\$75.00		Cash
VAALA, LESLIE	\$300.00		Cash
VAALA, LESLIE	\$120.00		Cash
		Subtotal:	\$695.00
VANDERSTEEN, DORIS	\$300.00		Cash
VANDERSTEEN, DORIS	\$120.00		Cash
		Subtotal:	\$420.00
VASSEUR, LEO		\$600.00	Cash
WACHOWICH, DAVID		\$1,000.00	Cash
WALKER, JANE	\$35.00		Cash
WALKER, JANE	\$25.00		Cash
WALKER, JANE	\$600.00		Cash
WALKER, JANE	\$120.00		Cash
WALKER, JANE	\$15.00		Cash
WALKER, JANE	\$25.00		Cash
WALKER, JANE	\$25.00		Cash
		Subtotal:	\$845.00
WATTERS, KATHERYN	\$50.00		Cash
WATTERS, KATHERYN	\$1,000.00		Cash
		Subtotal:	\$1,050.00
WILLOTT, PETER	\$60.00		Cash
WILLOTT, PETER	\$280.00		Cash
WILLOTT, PETER	\$200.00		Cash
		Subtotal:	\$540.00
WOLFENBERG, CHRIS		\$3,333.33	Cash
ZYP, BETTIE		\$400.00	Valued
CONTRIBUTIONS FROM CORPORATIONS			
ALBERTA & N. W. T. BUILDING AND CONSTRUCTION	\$160.00		Cash
ALBERTA & N. W. T. BUILDING AND CONSTRUCTION	\$150.00		Cash
ALBERTA & N. W. T. BUILDING AND CONSTRUCTION	\$850.00		Cash
		Subtotal:	\$1,160.00
ALBERTA AND NWT REG. COUNCIL OF CARPENTERS	\$880.00		Cash
ALBERTA AND NWT REG. COUNCIL OF CARPENTERS	\$60.00		Cash
ALBERTA AND NWT REG. COUNCIL OF CARPENTERS	\$200.00		Cash
		Subtotal:	\$1,140.00
ALBERTA STAMP & MARKING CO. LTD.		\$600.00	Cash

AMIL B. SHAPKA PROFESSIONAL CORPORATION		\$600.00	Cash
CENOVUS ENERGY INC.		\$7,500.00	Cash
CHARLENE LYNDON PROFESSIONAL CORPORATION		\$500.00	Cash
CORIL HOLDINVALUED LTD.		\$2,000.00	Cash
EDCO CAPITAL CORPORATION		\$2,500.00	Cash
EDCO FINANCIAL HOLDINVALUED LTD.		\$2,500.00	Cash
ENBRIDGE PIPELINES INC.		\$6,000.00	Cash
GRAHAM GROUP LTD.		\$500.00	Cash
HAYS RANCHES	\$500.00		Cash
HAYS RANCHES	\$500.00		Cash
		Subtotal:	\$1,000.00
HUNTER WELDING LTD.		\$500.00	Cash
HUSKY ENERGY INC.		\$1,000.00	Cash
JAMES TALBOT PROFESSIONAL CORPORATION		\$1,000.00	Cash
JOHN M. MOREAU PROFESSIONAL CORPORATION		\$500.00	Cash
JOY ENTERPRISES LTD.		\$400.00	Cash
LEHIGH HANSON MATERIALS LIMITED		\$1,000.00	Cash
LIQUOR STORES GP INC.		\$1,000.00	Cash
NATALIA'S GALLERY	\$150.00		Valued
NATALIA'S GALLERY	\$150.00		Valued
NATALIA'S GALLERY	\$125.00		Valued
		Subtotal:	\$425.00
NOVA CHEMICALS CORPORATION		\$5,000.00	Cash
PCL CONSTRUCTION GROUP INC.		\$5,000.00	Cash
RBC ROYAL BANK		\$1,500.00	Cash
RODNEY A. CRUTCHER PROFESSIONAL CORPORATION		\$1,000.00	Cash
SUNCOR ENERGY INC.		\$6,000.00	Cash
TALISMAN ENERGY INC.	\$1,750.00		Cash
TALISMAN ENERGY INC.	\$2,500.00		Cash
		Subtotal:	\$4,250.00
TD SECURITIES INC.		\$1,000.00	Cash
THE TORONTO DOMINION BANK		\$4,000.00	Cash
V.K. THAPAR PROFESSIONAL CORPORATION		\$1,800.00	Cash
Total: 429 Receipts		\$284,927.30	

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