



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT
LEADERSHIP CONTESTANT FINANCIAL STATEMENT

FORM LC-FS-01 Page 1 of 2

Period From 11/04/2016 to 05/18/2017
mm / dd / yyyy mm / dd / yyyy

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NAME OF REGISTERED LEADERSHIP CONTESTANT

Dr. Richard Starke

NAME OF REGISTERED POLITICAL PARTY

Progressive Conservative Association of Alberta

REVENUE FOR REPORTING PERIOD

RECEIPTED CONTRIBUTIONS

	Valued	Money	Totals
① Contributions of \$250.00 or less	\$	\$ 19601.00	\$ 19601.00
② Contributions of \$250.01 and greater		142714.15	142714.15
③ TOTAL (lines 1 and 2)	\$	\$ 162315.15	\$ 162315.15

FUND-RAISING & OTHER REVENUE

④ Fund-raising functions (attach Form LC-FS-S01)	\$		
⑤ Transfers received (attach Form LC-FS-S02)			
⑥ Other income (attach Form LC-FS-S03)			30287.60
⑦ TOTAL (lines 4, 5 and 6)	\$		\$
⑧ TOTAL REVENUE (lines 3 and 7)	\$		\$ 192602.75

EXPENSES FOR REPORTING PERIOD

OPERATING EXPENSES

⑨ Leadership contestant fee / deposit (attach Form LC-FS-S04)	\$	30000.00	
⑩ Expenses related to leadership contest (attach Form LC-FS-S06)			162602.75
⑪ Transfers issued (attach Form LC-FS-S02)			
⑫ TOTAL EXPENSES (lines 9, 10, and 11)	\$	\$ 192602.75	

SURPLUS (DEFICIT) FOR REPORTING PERIOD

⑬ TOTAL REVENUE (line 8)	\$	192602.75	
⑭ TOTAL EXPENSES (line 12)	\$	192602.75	
⑮ SURPLUS (DEFICIT) (line 13 less line 14)	\$	Nil	

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

	Totals
⑯ Cash on deposit	\$ 1013.00
⑰ Petty cash & other funds	
⑱ Accounts receivable (attach Form LC-FS-S07)	
⑲ Bonds, stocks and securities	
⑳ Other assets at cost (attach Form LC-FS-S08)	20,000.00
㉑ TOTAL (lines 16 to 20)	\$ 21013.00
㉒ NET ASSETS (LIABILITIES) (line 21 less line 26) Must equal line 15	\$ Nil

LIABILITIES

	Totals
㉓ Funds on loan (attach Form NC-FS-S09)	\$
㉔ Accounts payable to suppliers (attach Form LC-FS-S10)	1013.00
㉕ Debts incurred but not yet billed (attach Form LC-FS-S11)	
㉖ Other liabilities (attach Form LC-FS-S12)	20000.00
㉗ TOTAL (lines 22 to 25)	\$ 21013.00
㉘ NET ASSETS (LIABILITIES) (line 21 less line 26) Must equal line 15	\$ Nil



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT
LEADERSHIP CONTESTANT FINANCIAL STATEMENT

FORM LC-FS-01 Page 2 of 2

Period From 04/04/2016 to 05/18/2017
mm / dd / yyyy mm / dd / yyyy

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NAME OF REGISTERED LEADERSHIP CONTESTANT

Dr. Richard Stanke

NAME OF REGISTERED POLITICAL PARTY

Progressive Conservative Association of Alberta

DOCUMENTS TO BE ATTACHED TO THIS FINANCIAL STATEMENT

Attached?

- 1. Elections Alberta copies of all official contribution receipts issued to contributors during reporting period
- 2. Reconciliation of official contribution receipts to account for all receipts ordered, used, voided, spoiled and returned
- 3. List of contributors who have contributed \$250.01 and greater in aggregate, including name, address and total amount contributed (for public files)
- 4. List of contributors who have contributed \$250.01 and greater in aggregate, include only name and total amount contributed (for web posting purposes)
- 5. Audited financial statement and auditor's report if campaign expenses exceeded \$25,000
- 6. Bank statements for reporting period
- 7. Forms:
 - Fund-raising Functions (LC-FS-S01)
 - Transfer Detail (LC-FS-S02)
 - Other Income (LC-FS-S03)
 - Fees and Deposits (LC-FS-S04)
 - Expenses Related to a Leadership Contest (LC-FS-S06)
 - Accounts Receivable (LC-FS-S07)
 - Other Assets (LC-FS-S08)
 - Funds on Loan (LC-FS-S09)
 - Accounts Payable (LC-FS-S10)
 - Debts incurred but not yet billed (LC-FS-S11)
 - Other liabilities (LC-FS-S12)

ATTESTATION OF CHIEF FINANCIAL OFFICER AND LEADERSHIP CONTESTANT

This is to certify that, to the best of my knowledge, this financial statement and attachments accurately and completely reflect all financial transactions of the above named registered leadership contestant.

Chief Financial Officer:

Brian McCook
Print Name

07/17/2017
mm / dd / yyyy

Leadership Contestant:

Dr. Richard Stanke
Print Name

Original signed by Position Holder(s)

07/17/2017
mm / dd / yyyy

NOTES TO THE CHIEF FINANCIAL OFFICER

- 1. This financial statement and attachments are to be received at Elections Alberta by 4:30 pm 4 months after the date of the leadership vote at which the leader of the registered political party was selected.
- 2. Leadership contest period refers to the date the leadership contestant was required to be registered, and ends 2 months after the date of the vote at which the leader of the registered party was selected.

ACCEPTANCE BY ELECTIONS ALBERTA

Authorized Signature

mm / dd / yyyy

FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA

Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5 780.427.7191

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ENTERED:



**ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT
EXPENSES RELATED TO A LEADERSHIP CONTEST
FORM LC-FS-S06**

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Period from 11/04/2016 to 05/18/2017
dd/mm/yy dd/mm/yy

NAME OF REGISTERED LEADERSHIP CONTESTANT: DR. Richard Steyrke
NAME OF REGISTERED POLITICAL PARTY: Progressive Conservative Association of Alberta

Expense Type	Sub-Total	Schedule Attached?
① Advertising, posters, pamphlets, and promotional	\$ 10684.18	LC-FS-S06-SS01 <input type="checkbox"/>
② Furniture and equipment rental	\$	LC-FS-S06-SS02 <input type="checkbox"/>
③ Honoraria and salaries	\$ 73746.84	LC-FS-S06-SS03 <input type="checkbox"/>
④ Office occupancy (rent, utilities), meeting space, telephone and office supplies	\$ 972.67	LC-FS-S06-SS04 <input type="checkbox"/>
⑤ Polling (opinion surveys, market research)	\$ 27871.93	LC-FS-S06-SS05 <input type="checkbox"/>
⑥ Rallies and events	\$ 19657.87	LC-FS-S06-SS06 <input type="checkbox"/>
⑦ Travel expenses	\$ 27281.33	LC-FS-S06-SS07 <input type="checkbox"/>
⑧ Other expenses <u>1387.93 + 1000.00</u>	\$ <u>2387.93</u>	LC-FS-S06-SS08 <input type="checkbox"/>
(must agree with financial statement line 10) TOTAL	\$ 162602.75	

NOTES

1. This schedule is an official component of the Leadership Contestant Campaign Return. All attestations as to the accuracy of the Leadership Contestant Campaign Return apply equally to this attachment.

Name	Contribution \$250.01 and over
Adam Budenski	340.00
Alex Pilgrim	425.00
Alexander Koroluk	425.00
Alfred Fischer	425.00
Alison Starke	25,500.00
Allan K. Gatenby	850.00
Allan Sunde	850.00
Anne Watt	425.00
Bertha M. Hancock	510.00
Blair Carbert	425.00
Blake Pedersen	340.00
Brian McCook	425.00
Bridget A. Pastoor	425.00
Bruce Williams	425.00
Carmen Leighton	425.00
Carola Unsworth	1,955.00

Contributors more than \$250

Name	Contribution \$250.01 and over
Celene-Rose J. Polischuk	637.50
Charlotte Robb	1,062.50
Colette Miller	595.00
Coreina Hubert	425.00
Craig Brown	425.00
Curtis Palichuk	637.50
Daniel Ulmer	850.00
Darcy Mykytyshyn	297.50
Darren King	2,550.00
Darwin Durnie	425.00
Daryl Watt	510.00
David Chalack	935.00
David Dorward	433.50
David Hancock	850.00
David Marriott	849.15
David Unsworth	1,955.00

Contributors more than \$250

Name	Contribution \$250.01 and over
Denis Nagel	850.00
Donald Deaville	425.00
Donald R. Smith	850.00
Dorothy Ungstad	340.00
Douglas Fraser	425.00
Duncan McCorkell	425.00
Dwayne Bexson	425.00
Ed King	1,275.00
Edward Stelmach	382.50
Edwin Kohlruss	850.00
Elaine Williams Allin	255.00
Gary Etherington	850.00
George Brookman	255.00
Gino Ferri	425.00
Grant Bergman	340.00
Greg Hnatuk	340.00

Contributors more than \$250

Name	Contribution \$250.01 and over
Heather Klimchuk	255.00
Iris Evans	297.50
Jacquie Fenske	510.00
James Dick	425.00
James Shamchuk	425.00
Jason Mills	850.00
Jason Reinhart	1,275.00
Jean Hames	425.00
Ken Hughes	425.00
Kenneth A. Freimark	2,227.00
Kim Johnson	425.00
Kyle Bodnarchuk	595.00
Laurin Trudel	425.00
Leanne Cherry	255.00
LeRoy Johnson	255.00
Les Stelmach	255.00

Name	Contribution \$250.01 and over
Lloyd Lavigne	255.00
Lorelee Marin	425.00
Marcel Van Hecke	425.00
Marg Gilby	425.00
Mary O'Neill	297.50
Melvin Wells	255.00
Murray Kulak	425.00
Neil Cameron	1,003.00
Nels Nelson	425.00
Norman Mayer	595.00
Osborne R. Sheddy	510.00
Penny Aston	425.00
Penny Leckie	425.00
Peter Elzinga	637.50
R.A. Chiswell	25,500.00
Raymond Tatro	255.00

Contributors more than \$250

Name	Contribution \$250.01 and over
Renee Senko	425.00
Rhonda Clarke-Gauthier	637.50
Richard Klinger	4,250.00
Robert Loughheed	425.00
Robert Renner	425.00
Robert Reynolds	425.00
Robin Acton	416.50
Rodney Krips	595.00
Ron Pollock	637.50
Ross Ulmer	8,500.00
Sandra Menzies	425.00
Scott Polischuk	850.00
Scott Webb	1,275.00
Shane Tingley	425.00
Sharon Rae Douglas	1,700.00
Shawn Young	850.00

Contributors more than \$250

Name	Contribution \$250.01 and over
Sherry A. Drysdale	340.00
Stan Tissington	425.00
Stephanie Shostak	425.00
Stephen Mandel	425.00
Tammy Cote	425.00
Thomas Walter	382.50
Timothy Mastel-Marr	850.00
Todd Hames	1,445.00
Troy Illingworth	637.50

Name	Contribution \$250.01 and over
Tyler Zacharias	850.00
Verlyn Olson	595.00
Victor Juba	425.00
Vikas Kwatra	12,750.00
Wanda Sunde	850.00
Wayne Cote	425.00
Willard Kondro	850.00
William Till	425.00

Name	Contribution \$250.01 and over
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142,714.15



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JUL 18 2017

chief electoral office

Mailing Address: P.O. Box 10350, Lloydminster, AB T9V 3A5

Civic Address: 2nd Floor, The Atrium Centre • 5012-49 Street, Lloydminster, AB T9V 0K2

INDEPENDENT AUDITOR'S REPORT

To: Brian McCook, Chief Financial Officer for the Leadership Campaign of Richard Starke, Candidate in the PC Alberta's 2017 Leadership Election

We have audited the Candidate's Leadership Contestant Financial Statements for the campaign period from November 4, 2016 to May 18, 2017. This return is the responsibility of the Chief Financial Officer. Our responsibility is to express an opinion on the financial statements based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the return is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Chief Financial Officer, as well as evaluating the overall financial statement presentation.

Due to the nature of the types of transactions inherent in any election campaign, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the campaign period. Accordingly, our verification of these transactions was limited to the amounts recorded in the accounting records of the Chief Financial Officer and candidate, and we were not able to determine whether any adjustments might be necessary to those expenses.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves to the completeness of the records as described in the preceding paragraph, the financial statements present fairly, in all material respects, the financial transactions of the candidate's campaign, as required by the Election Finances and Contributions Disclosure Act to be detailed in the Leadership Contestant Financial Statement from November 4, 2016 to May 18, 2017.

Lloydminster, AB
July 6, 2017

Chartered Accountants