

**POLITICAL PARTY
CAMPAIGN FINANCIAL STATEMENT
March 26, 2012 to June 23, 2012**

PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA

SUMMARY OF CAMPAIGN PERIOD REVENUE

RECEIPTED CONTRIBUTIONS	Valued	Money	Total
Contributions of \$375.00 or less	\$0.00	\$64,054.00	\$64,054.00
Contributions of \$375.01 and greater	<u>\$31,791.90</u>	<u>\$1,426,035.00</u>	<u>\$1,457,826.90</u>
TOTAL	<u>\$31,791.90</u>	<u>\$1,490,089.00</u>	<u>\$1,521,880.90</u>
FUND-RAISING & OTHER INCOME			
Fund-raising functions		\$0.00	\$0.00
General meetings		\$0.00	\$0.00
Other income		<u>\$0.00</u>	<u>\$0.00</u>
TOTAL		<u>\$0.00</u>	<u>\$0.00</u>
TRANSFERS RECEIVED			
Registered Candidate(s)	<u>\$0.00</u>	<u>\$27,500.00</u>	<u>\$27,500.00</u>
Registered Constituency Association(s)	\$0.00	\$57,500.00	\$57,500.00
Federal Party	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$85,000.00</u>	<u>\$85,000.00</u>
TOTAL REVENUE	<u>\$31,791.90</u>	<u>\$1,575,089.00</u>	<u>\$1,606,880.90</u>

SUMMARY OF CAMPAIGN PERIOD EXPENSES

OPERATING EXPENSES	Valued	Money	Total
Expenses Related to Campaign Period	<u>\$31,792.00</u>	<u>\$4,607,497.00</u>	<u>\$4,639,289.00</u>
TRANSFERS ISSUED			
Registered Candidate(s)	<u>\$0.00</u>	<u>\$40,803.00</u>	<u>\$40,803.00</u>
Registered Constituency Association(s)	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$40,803.00</u>	<u>\$40,803.00</u>
TOTAL EXPENSES	<u>\$31,792.00</u>	<u>\$4,648,300.00</u>	<u>\$4,680,092.00</u>

SURPLUS (DEFICIT)

TOTAL REVENUE	\$1,606,880.90
TOTAL EXPENSES	<u>\$4,680,092.00</u>
SURPLUS (DEFICIT)	<u>(\$3,073,211.10)</u>

LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER		
CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
ANDERSON, LAURIE	\$15,000.00	Cash
ANDERSON, LAWRENCE	\$500.00	Cash
APTHORP, LORETTA	\$1,000.00	Cash
ARCAND, ROGER	\$275.00	Cash
ARCAND, ROGER	\$250.00	Cash
	Subtotal:	\$525.00
ASSALY, ROBERT P	\$500.00	Cash
BAGDAN, DONNA	\$500.00	Cash
BELL, JAMES	\$1,000.00	Cash
BERNARDO, IVAN	\$5,000.00	Cash
BIBERDORF, DONALD K	\$651.00	Cash
BIDULOCK, JERRY	\$250.00	Cash
BIDULOCK, JERRY	\$250.00	Cash
	Subtotal:	\$500.00
BOONSTRA, JOHN	\$1,000.00	Cash
BROKS, LEO	\$500.00	Cash
BURGHARDT, JOHN	\$634.00	Cash
CARPENTER, ANDREW	\$1,000.00	Cash
CEBULIAK, JIM	\$500.00	Cash
CHIU, WAYNE	\$10,000.00	Cash
CHURCH, ROSEMARY	\$1,500.00	Cash
COSCO, JUDY	\$1,000.00	Cash
CUMING, JAMES	\$1,500.00	Cash
DAY, KERRY	\$500.00	Cash
DEJONG, WILLIAM	\$1,275.00	Cash
DIBATTISTA, JEFF	\$1,000.00	Cash
DIETRICH, JOHN J	\$2,000.00	Cash
DURSTLING, DARREN	\$20,000.00	Cash
EDWARDS, N MURRAY	\$5,000.00	Cash
ELZINGA, PETER	\$500.00	Cash
FAWCETT, GRANT	\$500.00	Cash
FELDBERG, PETER	\$1,000.00	Cash
FELESKY, BRIAN	\$4,000.00	Cash
FELESKY, STEPHANIE	\$4,000.00	Cash
FERGUSON, RODERICK	\$1,000.00	Cash
FICHTNER, LARRY	\$500.00	Cash
FONG, T. CHEN	\$15,000.00	Cash
FORD, GRAHAM	\$500.00	Cash
FRIDHANDLER, DARYL	\$1,000.00	Cash
FRIDHANDLER, DARYL	\$5,000.00	Cash
GILEWICH, BRAD	\$25,000.00	Cash
GLANZ, DINA	\$500.00	Cash
GOGUEN, SIOBHAN	\$612.00	Cash
GRACE, WILLIAM	\$500.00	Cash
HALPERN, DAVID	\$1,000.00	Cash

HALPERN, JACQUELINE		\$1,000.00	Cash
HASKAYNE, RICHARD		\$10,000.00	Cash
HAVELOCK, JON		\$500.00	Cash
HEIDECKER, BRIAN		\$3,000.00	Cash
HOHOL, LINDA		\$500.00	Cash
JELLICOE, TERRY		\$500.00	Cash
JIVRAJ, KABIR		\$2,500.00	Cash
JOHNSON, ALAN		\$500.00	Cash
JOLY, CLARENCE		\$500.00	Cash
KABALAN, BILAL		\$1,000.00	Cash
KAFTAN, TED		\$1,000.00	Cash
KARVELLAS (Q.C.), JOHN		\$25,000.00	Cash
KATZ, BARRY		\$30,000.00	Cash
KATZ, DARYL		\$30,000.00	Cash
KATZ, IDA		\$30,000.00	Cash
KATZ, RENEE		\$30,000.00	Cash
KIPNES, DIANNE		\$10,000.00	Cash
KIPNES, IRVING		\$10,000.00	Cash
KNIGHT, MEL		\$1,500.00	Cash
KOLIAS, SAM		\$5,000.00	Cash
KOLIAS, VAN		\$5,000.00	Cash
KORPACH, ARTHUR		\$500.00	Cash
KOTELKO, BERNARD		\$2,163.30	Valued
KOTELKO, MICHAEL		\$2,163.30	Valued
KOTKAS, ALEX		\$1,000.00	Cash
KRAFT, HARVEY		\$1,000.00	Cash
KREINER, HELMUT		\$500.00	Cash
LAVERGNE, F ALBERT X		\$1,000.00	Cash
LAW, CATHERINE	\$500.00		Cash
LAW, CATHERINE	\$150.00		Cash
		Subtotal:	\$650.00
LE POOLE, STEVEN		\$5,000.00	Cash
MACKIE, JAMES F		\$7,500.00	Cash
MACLEOD, BRUCE		\$1,500.00	Cash
MACQUEEN, GLENDA		\$1,000.00	Cash
MCCAFFERY, BERNARD		\$5,000.00	Cash
MCDOUGALL, CRAIG		\$612.00	Cash
MCDOUGALL, JOHN		\$500.00	Cash
MCNAUGHTAN, SHEILA		\$450.00	Cash
METCALFE, MARGARET L.		\$500.00	Cash
MILLER, RON		\$1,000.00	Cash
MILNER, STANLEY		\$10,000.00	Cash
MITCHELL, JOHN		\$1,000.00	Cash
MOLENDYK, BRIAN		\$1,500.00	Cash
MOZAK, DENNIS		\$2,500.00	Cash
NICHOL, SPENCE		\$1,000.00	Cash
ODYNSKI, RON		\$2,000.00	Cash
PARTRIDGE, SHAUN		\$1,000.00	Cash
PAULENCU, DONALD		\$900.00	Cash
PERRY, BRENTON		\$614.00	Cash
PETERSON, RALPH		\$500.00	Cash
PIRANI, SIRAZ		\$500.00	Cash
POLSFUT, CATHERINE	\$200.00		Cash
POLSFUT, CATHERINE	\$200.00		Cash

	Subtotal:	\$400.00
PROTTI, GERARD	\$1,000.00	Cash
REID, BRYON	\$500.00	Cash
RENNEBERG, RUSSEL	\$1,000.00	Cash
ROHRER, JOE	\$500.00	Cash
ROHRER, MARGRIT	\$500.00	Cash
ROSE, GARY	\$1,000.00	Cash
SAUNDER, RAJ	\$1,665.30	Valued
SCHMIDT, SONNY	\$1,000.00	Cash
SCOTT, GUY	\$10,000.00	Cash
SCOTT, SHELLEY	\$10,000.00	Cash
SHAW, RICHARD	\$500.00	Cash
SINCLAIR, DUNCAN	\$5,000.00	Cash
SKAUGE, CRAIG	\$1,000.00	Cash
SKAUGE, RICHARD	\$1,500.00	Cash
SKINGLE, KENNETH S	\$614.00	Cash
SKINGLE, NANCY	\$500.00	Cash
SKLAR, KEN	\$600.00	Cash
SMYTH, KARA	\$2,500.00	Cash
SMYTH, SEAN	\$2,500.00	Cash
SNYDER, STEPHEN	\$5,000.00	Cash
SOLOMON, GLENN	\$1,000.00	Cash
STRAWSON, ANTHONY	\$388.00	Cash
TAO, ANGEL	\$1,000.00	Cash
TESKEY, ROBERT	\$1,000.00	Cash
THOMSEN, HILARY	\$250.00	Cash
THOMSEN, HILARY	\$60.00	Cash
THOMSEN, HILARY	\$100.00	Cash
	Subtotal:	\$410.00
THON, SCOTT	\$5,000.00	Cash
TINLING, DAWN	\$500.00	Cash
TWA, ALLAN	\$400.00	Cash
TYNAN, RUSSELL	\$400.00	Cash
VERHESEN, PAUL	\$5,000.00	Cash
WAKEFIELD, MILTON	\$500.00	Cash
WAUGH, ALAN	\$500.00	Cash
WERKLUND, DAVID	\$15,000.00	Cash
WILDE, GRANT	\$500.00	Cash
WILLIAMS, PETER	\$5,000.00	Cash
WOOD, BERNICE	\$500.00	Cash
YURKOVICH, JOE	\$5,000.00	Cash
CONTRIBUTIONS FROM CORPORATIONS		
1089302 ALBERTA LTD	\$2,500.00	Cash
A. ALBERTA REGISTRATIONS R US LIMITED	\$1,000.00	Cash
AGORA MANAGEMENT CONSULTANTS INC	\$500.00	Cash
ALBERCO CONSTRUCTION LTD	\$5,000.00	Cash
ALBERTA TRAFFIC SUPPLY LTD	\$1,000.00	Cash
ALTALINK MANAGEMENT LTD	\$10,000.00	Cash
ASPEN PROPERTY MANAGEMENT LTD	\$5,000.00	Cash
ASSOCIATED ENGINEERING ALBERTA LTD	\$2,000.00	Cash
ASSOCIATED ENGINEERING GROUP LTD	\$2,000.00	Cash
ATCO LTD	\$7,500.00	Cash

ATCO LTD	\$7,500.00	Cash
	Subtotal:	\$15,000.00
AXIA SUPERNET LTD.	\$7,500.00	Cash
BEE CLEAN BUILDING MAINTENANCE INC	\$10,000.00	Cash
BFI CANADA INC	\$10,000.00	Cash
BRAD GILEWICH PROFESSIONAL CORP	\$25,000.00	Cash
BRIAN ROGERS PROFESSIONAL CORP	\$1,000.00	Cash
BROOKFIELD RESIDENTIAL PROPERTIES INC	\$10,000.00	Cash
C M ZUKIWSKI PROF CORP	\$500.00	Cash
CAMERON DEVELOPMENT CORP	\$1,000.00	Cash
CANA CONSTRUCTION CO LTD	\$15,000.00	Cash
CANADIAN NATIONAL RAILWAY COMPANY	\$15,000.00	Cash
CANADIAN NATURAL RESOURCES LTD	\$5,000.00	Cash
CANDOR INVESTMENTS LTD	\$30,000.00	Cash
CANYON TECHNICAL SERVICES LTD	\$5,500.00	Cash
CARSON FORESTRY SERVICES INC	\$750.00	Cash
CATHTON INVESTMENTS LTD	\$2,500.00	Cash
CENOVUS ENERGY INC	\$25,000.00	Cash
CNR (ECHO) RESOURCES INC	\$10,000.00	Cash
CONCEPT ELECTRIC LTD	\$1,500.00	Valued
CONTINUUM HEALTH CARE HOLDINGS LTD	\$5,000.00	Cash
CORIL HOLDINGS LTD	\$6,000.00	Cash
DAVE ROSS EQUIPMENT LTD.	\$500.00	Cash
DENNY ANDREWS INC	\$2,000.00	Cash
DJK INVESTMENTS INC	\$1,000.00	Cash
DON WHEATON LTD	\$25,000.00	Cash
E MIRTH PROFESSIONAL CORP	\$1,000.00	Cash
EAGLE RIDGE DEVELOPMENTS INC	\$10,000.00	Cash
EDCO CAPITAL CORPORATION	\$12,500.00	Cash
EDCO FINANCIAL HOLDINGS LTD	\$12,500.00	Cash
ENBRIDGE PIPELINES INC	\$6,000.00	Cash
ENCANA CORPORATION	\$10,000.00	Cash
ENHANCE ENERGY INC	\$10,000.00	Cash
ENSIGN DRILLING INC	\$5,000.00	Cash
FIRST INDUSTRIES CORP	\$2,500.00	Cash
FOUNTAIN TIRE LTD	\$1,500.00	Cash
GAMEHOST INC	\$10,000.00	Cash
GLM INDUSTRIES INC	\$2,000.00	Cash
GOLDBAR DEVELOPMENTS LTD	\$2,500.00	Cash
GREENGATE POWER CORPORATION	\$4,000.00	Cash
HAMILTON HALL SOLES/RAY & BERNDTSON INC	\$3,000.00	Cash
HARVARD INT RESOURCES LTD	\$5,000.00	Cash
HERITAGE INSURANCE & CONSULTING LTD	\$2,500.00	Cash
HESTIA GROUP OF COMPANIES	\$2,500.00	Cash
HUNKA CAPITAL CORPORATION	\$2,500.00	Cash
J ROBERT BLACK PROFESSIONAL CORP	\$25,000.00	Cash
JAMES J HEELAN PROFESSIONAL CORP	\$500.00	Cash
JAMES LOW & ASSOCIATES INC	\$25,000.00	Cash
JATEC ELECTRIC LTD	\$10,000.00	Cash
KABIR JIVRAJ PROF CORP	\$2,500.00	Cash
KARVELLAS CONSULTING INC	\$25,000.00	Cash
KATZ GROUP CANADA INC	\$30,000.00	Cash
KEN-PAT HOLDINGS LTD	\$1,000.00	Cash
LABATT BREWING COMPANY LIMITED	\$7,500.00	Cash

LARK PROJECTS LTD	\$5,000.00	Cash
LEDCOR ALBERTA LTD	\$20,000.00	Cash
LEHIGH HANSON MATERIALS LIMITED	\$5,000.00	Cash
LIQUOR STORES GP INC	\$10,000.00	Cash
MAKAMI COLLEGE INC	\$500.00	Cash
MANNING DIVERSIFIED FOREST PRODUCTS LTD.	\$1,000.00	Cash
MARATHON OIL CANADA CORPORATION	\$10,000.00	Cash
MEG ENERGY CORP	\$15,000.00	Cash
MELCOR DEVELOPMENTS LTD	\$1,000.00	Cash
MELCOR DEVELOPMENTS LTD	\$9,000.00	Cash
	Subtotal:	\$10,000.00
MERIT CONTRACTORS ASSOCIATION INC	\$4,000.00	Cash
MICHAEL B NIVEN PROFESSIONAL CORP	\$3,000.00	Cash
MILLAR WESTERN FOREST PRODUCTS LTD	\$5,000.00	Cash
MLC GROUP INC	\$10,000.00	Cash
MOLSON COORS CANADA INC	\$5,000.00	Cash
MONARCH INSURANCE BROKERS LTD	\$500.00	Cash
MTE LOGISTIX MANAGEMENT INC	\$1,000.00	Cash
MUNIRA JIVRAJ PROF CORP	\$2,500.00	Cash
NORTHWEST UPGRADING INC	\$10,000.00	Cash
NOVA CHEMICALS CORPORATION	\$1,150.00	Cash
OPSCO ENERGY INDUSTRIES LTD	\$5,000.00	Cash
PALS GEOMATICS CORP	\$1,500.00	Cash
PAUL T MARCACCIO PROFESSIONAL CORP	\$25,000.00	Cash
PCL CONSTRUCTORS INC	\$20,000.00	Cash
PEMBINA PIPELINE CORP	\$10,000.00	Cash
PENN WEST PETROLEUM LTD	\$20,000.00	Cash
PRAIRIE BIRCH ROYALTIES LTD	\$5,000.00	Cash
PRAIRIE NORTH CONSTRUCTION LTD	\$5,000.00	Cash
PRECISION DRILLING CORPORATION	\$15,000.00	Cash
PRIVITI CAPITAL CORPORATION	\$1,000.00	Cash
R ALLAN FARMER PROFESSIONAL CORP	\$500.00	Cash
R SAUNDER ARCHITECT LTD	\$2,000.00	Cash
RAMSAY RANCHES INC	\$6,000.00	Cash
RAYWALT CONSTRUCTION CO LTD	\$10,000.00	Cash
RBC DOMINION SECURITIES INC	\$10,000.00	Cash
RESMAN HOLDINGS LTD	\$2,300.00	Cash
RESMAN HOLDINGS LTD	\$1,200.00	Cash
	Subtotal:	\$3,500.00
RESPONSE FINANCIAL PARTNERS INC	\$500.00	Cash
RICHARDSON INTERNATIONAL LTD	\$20,000.00	Cash
ROBERT A.F. ADAMSON ARCHITECT LTD	\$3,000.00	Cash
ROCKWELL SERVICING INC	\$5,000.00	Cash
RYCOR HOLDINGS LTD	\$2,000.00	Cash
SAWRIDGE MANAGEMENT CORP	\$2,000.00	Cash
SCOTT LAND & LEASE LTD	\$1,000.00	Cash
SHANE HOMES LTD	\$5,000.00	Cash
SHERRICK MANAGEMENT LIMITED	\$5,000.00	Cash
SHERRITT INTERNATIONAL CORPORATION	\$10,000.00	Cash
SKYBOARD CORP	\$1,500.00	Valued
SPC INVESTMENTS LTD	\$25,000.00	Cash
STEEL-CRAFT DOOR PRODUCTS LTD	\$500.00	Cash
STRATEGIC REALTY MANAGEMENT CORP	\$22,800.00	Valued

SYNERGIA POLYGEN LTD		\$5,000.00	Cash
TALISMAN ENERGY INC		\$5,500.00	Cash
TERWILLEGAR LANDS LTD		\$25,000.00	Cash
THE TORONTO DOMINION BANK		\$5,000.00	Cash
THOMPSON BROTHERS (CONSTR) LTD		\$5,000.00	Cash
THURBER ENGINEERING LTD		\$1,000.00	Cash
TOP-CO INC		\$10,000.00	Cash
TRANSALTA CORPORATION	\$7,500.00		Cash
TRANSALTA CORPORATION	\$5,000.00		Cash
		Subtotal:	\$12,500.00
TRANSCANADA PIPELINES LTD		\$10,000.00	Cash
TRIMAC TRANSPORTATION LTD		\$5,000.00	Cash
UNITED COMMUNITIES LTD		\$5,000.00	Cash
URBANLIFE ESTATES LTD		\$1,000.00	Cash
VOLKER STEVIN CONTRACTING LTD		\$2,000.00	Cash
WAM DEVELOPMENT CORPORATION		\$25,000.00	Cash
WOODPECKER DEVELOPMENTS LTD		\$2,500.00	Cash
WRIGHTAWAY INC		\$2,000.00	Cash
YORK REALTY INC		\$10,000.00	Cash
CONTRIBUTIONS FROM TRADE UNIONS			
INTERN'L UNION OF OPERATING ENGINEERS LOCAL 955		\$1,000.00	Cash
Total: 268 Receipts			\$1,457,826.90

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