

2012
CANDIDATE CAMPAIGN PERIOD RETURN
PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA 34 - EDMONTON-GLENORA
CANDIDATE: HEATHER KLIMCHUK

SUMMARY OF CAMPAIGN PERIOD REVENUE AND EXPENDITURES
FOR THE CAMPAIGN PERIOD March 26, 2012 - June 23, 2012

REVENUE FOR THE REPORTING PERIOD

OPENING BALANCE		Money	Total
Surplus from previous election / Deficit from the current campaign		\$0.00	\$0.00
Net result of interest on funds and bank charges		\$0.00	\$0.00
TOTAL		\$0.00	\$0.00
RECEIPTED CONTRIBUTIONS	Valued		
Contributions of \$375.00 or less	\$309.90	\$12,750.00	\$13,059.90
Contributions of \$375.01 and greater	\$3,925.00	\$28,950.00	\$32,875.00
TOTAL	\$4,234.90	\$41,700.00	\$45,934.90
FUND-RAISING & OTHER INCOME			
Fund-raising functions		\$0.00	\$0.00
Other income		\$230.70	\$230.70
TOTAL		\$230.70	\$230.70
TRANSFERS RECEIVED			
Registered Party	\$0.00	\$684.00	\$684.00
Registered Constituency Association(s)	\$0.00	\$90,000.00	\$90,000.00
Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$90,684.00	\$90,684.00
TOTAL REVENUE	\$4,234.90	\$132,614.70	\$136,849.60

EXPENSES FOR THE REPORTING PERIOD

OPERATING EXPENSES	Valued	Money	Total
Candidate Nomination Deposit		\$0.00	\$0.00
Expenses Related to an Electoral Event	\$4,234.90	\$70,205.07	\$74,439.97
TRANSFERS ISSUED			
Registered Party	\$0.00	\$0.00	\$0.00
Registered Constituency Association(s)	\$0.00	\$0.00	\$0.00
Other Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00
TOTAL EXPENSES	\$4,234.90	\$70,205.07	\$74,439.97

REPORTING PERIOD SURPLUS (DEFICIT)

TOTAL REVENUE	\$136,849.60
TOTAL EXPENSES	\$74,439.97
SURPLUS (DEFICIT)	\$62,409.63

LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
ANDREWS, DENNY	\$1,000.00	Cash
BELANGER, CELINE	\$500.00	Cash
BENTLEY, DAVID D	\$500.00	Cash
BRIDGES, ED	\$500.00	Cash
BROWN, RON	\$500.00	Cash
CLEALL, JENNIFER	\$500.00	Cash
CLEALL, JENNIFER	\$100.00	Cash
	<u>Subtotal:</u>	\$600.00
COULTER, GEORGE	\$1,900.00	Valued
DOUGLAS, PAUL	\$500.00	Cash
DUNSEITH, ROB	\$200.00	Cash
DUNSEITH, ROB	\$750.00	Cash
	<u>Subtotal:</u>	\$950.00
EVANIEW, ALLEN	\$500.00	Cash
FIALA, DANIEL	\$2,000.00	Cash
HYNDMAN, LOUIS	\$500.00	Cash
KOSOWAN, DAVID	\$500.00	Cash
MACKENZIE, KENNETH	\$500.00	Cash
MCKINLEY, DAN	\$500.00	Cash
MICHETTI, ADELE	\$500.00	Valued
MILNER, STANLEY	\$2,000.00	Cash
MINSOS, OVE	\$500.00	Cash
MITCHELL, JOHN	\$1,000.00	Cash
PITFIELD, JOAN	\$500.00	Cash
PRICE, FRANCIS C R	\$2,000.00	Cash
PROZNIK, ROBERT	\$500.00	Cash
PURDY, RAYMOND	\$500.00	Cash
SCHLOSS, ERIC	\$400.00	Cash
WOJCICKI, WOJTEK	\$500.00	Cash
YURKOVICH, JOE	\$250.00	Cash
YURKOVICH, JOE	\$250.00	Cash
	<u>Subtotal:</u>	\$500.00
ZALMANOWITZ, BARRY	\$500.00	Cash
CONTRIBUTIONS FROM CORPORATIONS		
ALLIANCE TECHNICAL SERVICES INC	\$525.00	Valued
ANDROMEDA INVESTMENTS LTD	\$1,000.00	Cash
BARAMY INVESTMENTS LTD.	\$1,000.00	Valued
CAMERON DEVELOPMENT CORP	\$1,000.00	Cash
CAROL M ZUKIWSKI PROFESSIONAL CORP	\$500.00	Cash
CRUISE VACATIONS INC.	\$500.00	Cash
GOLD BAR DEVELOPMENTS LTD	\$500.00	Cash
GORDON E W BARR PROF CORP	\$500.00	Cash
LANDMARK GROUP OF BUILDERS INC	\$1,000.00	Cash

LEDCOR ALBERTA LTD	\$1,500.00	Cash
LIQUOR STORES GP INC	\$500.00	Cash
MELCOR DEVELOPMENTS LTD	\$1,000.00	Cash
R SAUNDER ARCHITECT LTD	\$500.00	Cash
UNITED COMMUNITIES INCORPORATED	\$500.00	Cash
WAM DEVELOPMENT MANAGEMENT CORP	\$1,000.00	Cash
WOODPECKER DEVELOPMENTS LTD	\$500.00	Cash
Total: 46 Receipts	\$32,875.00	

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