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 fro campaign	om the current		\$0.00	\$0.00		
Net result of interest on funds and bank of	harges		\$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		
. tog.oto. our canadato(c)	TOTAL	\$0.00	\$90,684.00	\$90,684.00		
	TOTAL REVENUE	\$4,234.90	\$132,614.70	\$136,849.60		
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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		
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REPORTING PERIOD SURPLUS (DEFICIT)						
TOTAL REVENUE				\$136,849.60		
TOTAL EXPENSES				\$74,439.97		
	SURPLUS (DEFICI	T)		\$62,409.63		

CONTRIBUTIONS FROM INDIVIDUALS AMOUNT TYPE CONTRIBUTIONS FROM INDIVIDUALS \$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 CLEALL, JENNIFER \$100.00 Cash CLEALL, JENNIFER \$100.00 Cash CLEALL, JENNIFER \$500.00 Cash CLEALL, JENNIFER \$500.00 Cash CULTER, GEORGE \$1,900.00 Cash DUNSEITH, ROB \$200.00 Cash DUNSEITH, ROB \$200.00 Cash DUNSEITH, ROB \$200.00 Cash FIALA, DANIEL \$2,000.00 Cash HYNDMAN, LOUIS \$500.00 Cash KOSOWAN, DAVID \$500.00 Cash MCKINLEY, DAN \$500.00 Cash MCKINLEY, DAN	LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER					
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CONTRIBUTIONS FROM CORPORATIONS	CONTRIBUTIONS FROM CORPORATIONS					
ALLIANCE TECHNICAL SERVICES INC \$525.00 Valued		\$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	GORDON E W BARR PROF CORP		Cash			
LANDMARK GROUP OF BUILDERS INC \$1,000.00 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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