

2012
CANDIDATE CAMPAIGN PERIOD RETURN
PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA 79 - SPRUCE GROVE-ST. ALBERT
CANDIDATE: DOUG HORNER

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	\$25,816.01	\$25,816.01
Net result of interest on funds and bank charges	\$25,816.01	\$25,816.01
TOTAL	\$25,810.53	\$25,810.53
RECEIPTED CONTRIBUTIONS	Valued	
Contributions of \$375.00 or less	\$664.12	\$5,700.00
Contributions of \$375.01 and greater	\$4,470.00	\$72,850.00
TOTAL	\$5,134.12	\$83,684.12
FUND-RAISING & OTHER INCOME		
Fund-raising functions	\$0.00	\$0.00
Other income	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00
TRANSFERS RECEIVED		
Registered Party	\$0.00	\$1,546.00
Registered Constituency Association(s)	\$0.00	\$32,000.00
Registered Candidate(s)	\$0.00	\$0.00
TOTAL	\$0.00	\$33,546.00
TOTAL REVENUE	\$5,134.12	\$137,906.53

EXPENSES FOR THE REPORTING PERIOD

OPERATING EXPENSES	Valued	Money	Total
Candidate Nomination Deposit		\$0.00	\$0.00
Expenses Related to an Electoral Event	\$5,134.72	\$74,717.12	\$79,851.84
TRANSFERS ISSUED			
Registered Party	\$0.00	\$0.00	\$0.00
Registered Constituency Association(s)	\$0.00	\$15,000.00	\$15,000.00
Other Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$15,000.00	\$15,000.00
TOTAL EXPENSES	\$5,134.72	\$89,717.12	\$94,851.84

REPORTING PERIOD SURPLUS (DEFICIT)

TOTAL REVENUE	\$143,040.65
TOTAL EXPENSES	\$94,851.84
SURPLUS (DEFICIT)	\$48,188.81

LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
ANDERSON, RAY	\$500.00	Cash
ANDREWS, DENNY	\$2,000.00	Cash
BULGER, DESMOND	\$500.00	Cash
CAMERON, JOHN	\$1,000.00	Cash
DEANGELIS, CAROLE	\$500.00	Cash
DEANGELIS, FRANK	\$500.00	Cash
DEANGELIS, MIKE	\$1,000.00	Valued
DOUGLAS-BLOWERS, TRACY	\$500.00	Cash
FRIEDLEY, GAVIN	\$800.00	Cash
KING, ROB	\$1,500.00	Cash
KULAK, JIM	\$1,000.00	Cash
LABUICK, DARRYL	\$400.00	Cash
MACMILLAN, DAMIAN	\$1,500.00	Cash
MERALI, ALLAUDIN	\$500.00	Cash
MILNER, STANLEY	\$2,000.00	Cash
NASSERI, REZA	\$2,000.00	Cash
NASSERI, SHAHEEN	\$1,000.00	Cash
NASSERI, SYLVIA	\$2,000.00	Cash
NIELSEN, BRIAN	\$400.00	Cash
OLSON, AL	\$1,000.00	Cash
PERROTT, CHAD	\$500.00	Cash
PERROTT, RONALD	\$500.00	Cash
PURDY, RAYMOND	\$1,000.00	Cash
REYNOLDS, IAN	\$500.00	Cash
SAWATZKY, BEN	\$2,000.00	Cash
SAWATZKY, DORCAS	\$1,000.00	Cash
SAWATZKY, JOSH	\$2,000.00	Cash
SCHELLENBERG, GREGORY	\$1,000.00	Cash
SCHULTZ, TIM	\$1,000.00	Cash
SEIDEL, ROBERT	\$1,000.00	Cash
SHAW, NORM	\$1,320.00	Valued
SOUTHERN, NANCY	\$750.00	Cash
THOMPSON, LARRY	\$2,000.00	Cash
YURKOVICH, JOE	\$500.00	Cash
CONTRIBUTIONS FROM CORPORATIONS		
1313959 ALBERTA LTD	\$1,000.00	Cash
764500 ALBERTA LTD	\$1,000.00	Cash
764500 ALBERTA LTD	\$1,000.00	Valued
	Subtotal:	\$2,000.00
ACRODEX INC	\$500.00	Cash
ATCO LTD	\$500.00	Cash
BUILDING TRADES OF ALBERTA	\$1,000.00	Cash
CAMERON DEVELOPMENT CORP	\$1,000.00	Cash
CANADIAN NATIONAL RAILWAY CO	\$1,000.00	Cash
DENNY ANDREWS INC	\$2,000.00	Cash

DM PROVOST INSURANCE AGENCY LTD	\$2,000.00	Cash
EGE ADVISORS LTD.	\$1,000.00	Cash
ENCANA CORPORATION	\$1,000.00	Cash
GRANDIN MEDICAL HOLDINGS LTD.	\$1,000.00	Cash
GREAT PACIFIC EQUITIES INC	\$2,000.00	Cash
INDIGO DEVELOPMENTS INC	\$1,000.00	Cash
INTEGRATED AIRPORT SYSTEMS LTD	\$500.00	Cash
LEHIGH HANSON MATERIALS LIMITED	\$2,000.00	Cash
LIQUOR STORES N.A. LTD	\$500.00	Cash
MACLAB ENTERPRISES LTD	\$1,000.00	Cash
MAP EARTHWORKS LTD	\$2,000.00	Cash
MEHR HOLDINGS LTD	\$1,000.00	Cash
MELCOR DEVELOPMENTS LTD	\$500.00	Cash
MILROY INVESTMENTS INC	\$1,000.00	Cash
NORTHERN AIR CHARTER (PR) INC	\$1,500.00	Cash
PALS GEOMATICS CORP	\$1,500.00	Cash
QUALICO DEVELOPMENTS WEST LTD	\$1,000.00	Cash
RANDALL C. HEIL PROF CORP	\$500.00	Cash
SPRUCELAND MILLWORKS INC	\$2,000.00	Cash
STARVIEW COMMUNICATIONS LTD	\$1,150.00	Valued
SUMMIT CENTRE INC	\$2,000.00	Cash
SUREWAY CONSTRUCTION MANAGEMENT LTD	\$500.00	Cash
TELUS	\$500.00	Cash
THOMPSON BROTHERS (CONSTR) LTD	\$2,000.00	Cash
TRANS AMERICA INVESTMENTS LTD.	\$2,000.00	Cash
ZAHEERALI LAKHANI PROFESSIONAL CORP	\$500.00	Cash

CONTRIBUTIONS FROM TRADE UNIONS

PLUMBERS & PIPEFITTERS U A LOCAL UNION NO 488	\$1,000.00	Cash
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Total: 70 Receipts

\$77,320.00

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