LEADERSHIP CONTEST RETURN PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA Leadership Contestant: THOMAS LUKASZUK

REVENUE FOR THE REPORTING PERIOD

OPENING BALANCE			Money	Total		
RECEIPTED CONTRIBUTIONS		Valued				
Contributions of \$250.00 or less		\$0.00	\$4,634.10	\$4,634.10		
Contributions of \$250.01 and greater	_	\$15,724.55	\$272,286.00	\$288,010.55		
	TOTAL _	\$15,724.55	\$276,920.10	\$292,644.65		
FUND-RAISING & OTHER INCOME						
Fund-raising functions			\$57.00	\$57.00		
Other income		_	\$43,636.60	\$43,636.60		
	TOTAL	<u>-</u>	\$43,693.60	\$43,693.60		
	TOTAL REVENUE _	\$15,724.55	\$320,613.70	\$336,338.25		
EXPENSE						
OPERATING EXPENSES		Valued	Money	Total		
Expenses Related to a	Leadership Contest	\$15,725.15	\$273,157.71	\$288,882.86		
REPORTING PERIOD SURPLUS (DEFICIT)						
TOTAL REVENUE				\$336,338.25		
TOTAL EXPENSES				\$288,882.86		
	SURPLUS (DEFIC	IT)		\$47,455.39		

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER				
CONTRIBUTOR	AMOUNT	TYPE		
CONTRIBUTIONS FROM INDIVIDUALS				
AGBULOS, VIRGILIO	\$900.00	Cash		
ANG, BENJAMIN	\$450.00	Cash		
ARNOTT, JUSTIN	\$2,250.00	Cash		
CHADI, JAKE	\$2,250.00	Cash		
CHOI, SUNG-DOO	\$450.00	Cash		
COOPER, MICHAEL	\$450.00	Cash		
DAY, JOHN	\$4,500.00	Cash		
DIDUCK, DONALD	\$450.00	Cash		
DORWARD, DAVID	\$900.00	Cash		
ELNISKI, DOUGLAS	\$450.00	Cash		
FELESKY, BRIAN	\$450.00	Cash		
GIACOBBO, LAWRENCE	\$22,500.00	Cash		
HUTCHINSON, TALLY	\$900.00	Cash		
KAISER, DAVID	\$900.00	Cash		
KIPNES, IRVING	\$9,000.00	Cash		
KLAPSTEIN, ALBERT	\$9,000.00	Cash		
LINTZ, GREG	\$450.00	Cash		
MA, JUWDIANG	\$900.00	Cash		
MARKIW, ALLAN PAUL	\$2,700.00	Cash		
NAJFELDT, JANUSZ	\$900.00	Cash		
PON, CHUNG	\$270.00	Cash		
RAWAT, BRIJENDRA	\$1,800.00	Cash		
REUSCHER, BERND	\$450.00 \$3.350.00	Cash		
SMITH, DONALD	\$2,250.00	Cash		
STEPENSON, HELEN	\$261.00	Cash		
SWITYK, MERVIN	\$450.00	Cash		
WEIDLE, KARL	\$900.00	Cash		
CONTRIBUTIONS FROM CORPORATIONS				
1760605 ALBERTA LTD	\$2,250.00	Cash		
726751 ALBERTA LTD	\$4,500.00	Cash		
726751 ALBERTA LTD	\$3,600.00 Subtotal:	Cash \$8,100.00		
	Subtotal.	ψ0,100.00		
994552 N W T LTD	\$4,500.00	Cash		
ADVERTISING IMAGES INC	\$691.55	Value		
ALBERCO CONSTRUCTION LTD	\$450.00	Cash		
ALL WEATHER WINDOWS LTD	\$1,800.00	Cash		
ALLIANCE CHEMICALS LTD	\$270.00	Cash		
ALTITUDE INVESTMENTS LTD.	\$900.00	Cash		
ANGUS WATT ENTERPRISES INC	\$900.00	Cash		
AUM HOTEL GROUP LTD	\$4,500.00	Cash		
CAMERON DEVELOPMENT CORP	\$4,500.00	Cash		
CENOVUS ENERGY INC.	\$6,750.00	Cash		
CHANDOS CONSTRUCTION LTD	\$2,700.00	Cash		
CITY LUMBER CORPORATION	\$4,500.00	Cash		
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DES ENGINEERING LTD	\$450.00	Cash
DWAYNE W CHOMYN PROF CORP	\$450.00	Cash
ENCANA CORPORATION	\$1,800.00	Cash
ENERGY SQUARE HOLDINGS LTD	\$9,720.00	Valued
EXCELLENCE REAL ESTATE EDMONTON LTD	\$315.00	Cash
FORBES BROS LTD	\$4,500.00	Cash
GIACOBBO HOLDINGS LTD	\$27,000.00	Cash
GRAHAM GROUP LTD	\$6,300.00	Cash
HAMA INVESTMENTS (ALBERTA) LTD	\$900.00	Cash
HERITAGE INSURANCE & CONSULTING LTD	\$450.00	Cash
JATEC ELECTRIC LTD	\$2,250.00	Cash
JERRY BOUSMA & ASSOCIATES INC.	\$450.00	Cash
KAYMOR MACHINING & WELDING LTD	\$450.00	Cash
LAFARGE CANADA INC	\$2,250.00	Cash
LALL CUSTOM HOMES LTD	\$450.00	Cash
LAZY B CORPORATION	\$900.00	Cash
LEDCOR	\$4,500.00	Cash
LIQUOR STORES GP INC	\$4,500.00	Cash
MEG ENERGY CORP	\$6,750.00	Cash
MELCOR DEVELOPMENTS LTD	\$900.00	Cash
MLC GROUP INC	\$450.00	Cash
NOVA CHEMICALS CORPORATION	\$4,500.00	Cash
NT-LAW MANAGEMENT INC	\$720.00	Cash
PARK PAVING LTD.	\$450.00	Cash
PLUMBERS & PIPEFITTERS LOCAL UNION 488	\$4,500.00	Cash
PRAIRIE MERCHANT CORPORATION	\$900.00	Cash
QUALICO DEVELOPMENTS WEST LTD	\$9,000.00	Cash
R ALLAN HARRIS PROF CORP	\$900.00	Cash
REID-BUILT HOMES LTD	\$1,800.00	Cash
RICHARD J MALLETT PROF CORP	\$450.00	Cash
ROHIT MANAGEMENT INC.	\$450.00	Cash
S J ROLINGHER PROF CORP	\$4,500.00	Cash
S J ROLINGHER PROF CORP	\$4,500.00	Cash
	Subtotal:	\$9,000.00
SINGHMAR ACRES LTD	\$4,500.00	Cash
SINGHMAR DEVELOPMENT INC	\$4,500.00	Cash
SLAVE LAKE EQUITIES INC	\$4,500.00	Cash
SYNERGY PROJECTS LTD	\$2,250.00	Cash
TECHMAN LTD	\$27,000.00	Cash
TELUS	\$4,500.00	Cash
UTOPIA COMMERICIAL SERVICES INC	\$1,800.00	Cash
WATERLOO FORD LINCOLN LTD	\$5,313.00	Valued
CONTRIBUTIONS FROM TRADE UNIONS		
AB & NWT BLDG & CONSTRUCTION TRADES	\$9,000.00	Cash
ALBERTA CIVIL TRIAL LAWYERS ASSOC	\$9,000.00 \$450.00	Cash
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INTERNATIONAL UNION OF OPERATING ENGINEERS (IUOE) LOCAL 955	\$4,500.00	Cash
TEAMSTERS LOCAL UNION 362	\$900.00	Cash

Total: 88 Receipts \$288,010.55