

2015
CANDIDATE CAMPAIGN PERIOD RETURN
PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA 27 - CALGARY-WEST
CANDIDATE: MIKE ELLIS

SUMMARY OF CAMPAIGN PERIOD REVENUE AND EXPENDITURES
FOR THE CAMPAIGN PERIOD April 7, 2015 - July 5, 2015

REVENUE FOR THE REPORTING PERIOD

OPENING BALANCE	Money	Total
Surplus from previous election / Deficit from the current campaign	\$6,338.07	\$6,338.07
Net result of interest on funds and bank charges	\$6,338.07	\$6,338.07
TOTAL	<u>\$6,338.07</u>	<u>\$6,338.07</u>
RECEIPTED CONTRIBUTIONS	Valued	
Contributions of \$250.00 or less	\$0.00	\$3,350.00
Contributions of \$250.01 and greater	\$0.00	\$15,310.00
TOTAL	<u>\$0.00</u>	<u>\$18,660.00</u>
FUND-RAISING & OTHER INCOME		
Fund-raising functions	\$0.00	\$0.00
Other income	\$102.26	\$102.26
TOTAL	<u>\$102.26</u>	<u>\$102.26</u>
TRANSFERS RECEIVED		
Registered Party	\$0.00	\$0.00
Registered Constituency Association(s)	\$0.00	\$54,000.00
Registered Candidate(s)	\$849.14	\$0.00
TOTAL	<u>\$849.14</u>	<u>\$54,849.14</u>
TOTAL REVENUE	<u>\$849.14</u>	<u>\$79,100.33</u>

EXPENSES FOR THE REPORTING PERIOD

OPERATING EXPENSES	Valued	Money	Total
Candidate Nomination Deposit		\$0.00	\$0.00
Expenses Related to an Electoral Event	\$849.14	\$77,789.20	\$78,638.34
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	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL EXPENSES	<u>\$849.14</u>	<u>\$77,789.20</u>	<u>\$78,638.34</u>

REPORTING PERIOD SURPLUS (DEFICIT)

TOTAL REVENUE	\$79,949.47
TOTAL EXPENSES	<u>\$78,638.34</u>
SURPLUS (DEFICIT)	<u>\$1,311.13</u>

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER		
CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
BISSOONDATH, ROHAN	\$1,000.00	Cash
BOBIER, JUSTIN	\$2,000.00	Cash
BREEN, PATRICK	\$300.00	Cash
CHARANEK, MOHAMED	\$500.00	Cash
FRIESEN, DALE	\$350.00	Cash
MANJI, ROZMIN	\$1,000.00	Cash
RAKOCHEY, ROBERT	\$500.00	Cash
SHANDRO, ANDREA	\$400.00	Cash
SHANDRO, TYLER	\$2,000.00	Cash
STERZUK, JEFF	\$10.00	Cash
STERZUK, JEFF	\$250.00	Cash
	Subtotal:	\$260.00
YORKE-SLADER, AMELIA	\$1,000.00	Cash
CONTRIBUTIONS FROM CORPORATIONS		
CANTEBURY PARK DEVELOPMENTS INC	\$1,000.00	Cash
CCH HOLDINGS INC	\$1,000.00	Cash
CRYSTAL CREEK HOMES INC	\$2,000.00	Cash
GORDON OLSEN ASSOCIATES INC.	\$500.00	Cash
JEFFREY H. SELBY PROFESSIONAL CORP	\$1,000.00	Cash
NOVA CHEMICALS CORPORATION	\$500.00	Cash
Total: 18 Receipts		\$15,310.00

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