

**POLITICAL PARTY  
ANNUAL FINANCIAL STATEMENT  
January 1, 2016 to December 31, 2016**

**PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**

**SUMMARY OF ANNUAL REVENUE**

<b>RECEIPTED CONTRIBUTIONS</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Contributions of \$250.00 or less	\$0.00	\$117,230.47	\$117,230.47
Contributions of \$250.01 and greater	<u>\$3,473.68</u>	<u>\$262,385.07</u>	<u>\$265,858.75</u>
TOTAL	<u>\$3,473.68</u>	<u>\$379,615.54</u>	<u>\$383,089.22</u>
<b>FUNDRAISING &amp; OTHER INCOME</b>			
Fund-raising function(s)		\$2,582.72	\$2,582.72
Membership fee(s)		\$193,179.83	\$193,179.83
General meeting(s)		\$0.00	\$0.00
Other income		<u>\$359,739.36</u>	<u>\$359,739.36</u>
TOTAL		<u>\$555,501.91</u>	<u>\$555,501.91</u>
<b>TRANSFERS RECEIVED</b>			
Registered Constituency Association(s)	\$0.00	\$61,621.41	\$61,621.41
Registered Candidate(s)	<u>\$0.00</u>	<u>\$2,500.00</u>	<u>\$2,500.00</u>
TOTAL	<u>\$0.00</u>	<u>\$64,121.41</u>	<u>\$64,121.41</u>
<b>TOTAL ANNUAL REVENUE</b>	<b><u>\$3,473.68</u></b>	<b><u>\$999,238.86</u></b>	<b><u>\$1,002,712.54</u></b>

**SUMMARY OF ANNUAL EXPENSES**

<b>OPERATING EXPENSES</b>	<b>Valued</b>	<b>Money</b>	<b>Total</b>
Expenses Related to Annual Operations(s)	<u>\$3,473.68</u>	<u>\$413,390.45</u>	<u>\$416,864.13</u>
<b>TRANSFERS ISSUED</b>			
Registered Constituency Association(s)	\$0.00	\$1,116.00	\$1,116.00
Registered Candidate(s)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	<u>\$0.00</u>	<u>\$1,116.00</u>	<u>\$1,116.00</u>
<b>TOTAL ANNUAL EXPENSES</b>	<b><u>\$3,473.68</u></b>	<b><u>\$414,506.45</u></b>	<b><u>\$417,980.13</u></b>

**ANNUAL SURPLUS (DEFICIT)**

TOTAL ANNUAL REVENUE	\$1,002,712.54
TOTAL ANNUAL EXPENSES	<u>\$417,980.13</u>
<b>ANNUAL SURPLUS (DEFICIT)</b>	<b><u>\$584,732.41</u></b>

STATEMENT OF ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash on Deposit	\$491,983.00	Funds on loan	\$754,475.00
Petty cash & other funds	\$0.00	Accounts payable to suppliers	\$135,194.00
Accounts receivable	\$0.00	Debts incurred but not yet billed	\$0.00
Bonds, Stocks, Securities, etc.	\$0.00	Other liabilities:	
Other assets at cost:			
Prepays	\$21,560.00	Payable to CA's	\$400,379.00
Equipment	\$334,174.00	Payable to Candidates	\$7,981.00
TOTAL ASSETS	<u>\$847,717.00</u>	TOTAL LIABILITIES	<u>\$1,298,029.00</u>
		<b>NET ASSETS (LIABILITIES)</b>	<b><u>(\$450,312.00)</u></b>

CONSOLIDATION

NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT	(\$1,019,104.00)
SURPLUS (DEFICIT) FROM POLITICAL PARTY CAMPAIGN PERIOD FINANCIAL STATEMENT	(\$15,940.00)
ANNUAL SURPLUS (DEFICIT)	<u>\$584,732.41</u>
<b>NET ASSETS (LIABILITIES)</b>	<b><u>(\$450,312.00)</u></b>

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
<b>CONTRIBUTIONS FROM INDIVIDUALS</b>		
AARBO, HARVEY	\$450.00	Cash
ADAMS, JENNY	\$50.00	Cash
ADAMS, JENNY	\$40.00	Cash
ADAMS, JENNY	\$40.00	Cash
ADAMS, JENNY	\$40.00	Cash
ADAMS, JENNY	\$40.00	Cash
ADAMS, JENNY	\$40.00	Cash
ADAMS, JENNY	\$20.00	Cash
ADAMS, JENNY	\$40.00	Cash
	Subtotal:	\$310.00
ALFKE, ED	\$1,000.00	Cash
ALLEN, DAVID IAIN	\$50.00	Cash
ALLEN, DAVID IAIN	\$50.00	Cash
ALLEN, DAVID IAIN	\$50.00	Cash
ALLEN, DAVID IAIN	\$50.00	Cash
ALLEN, DAVID IAIN	\$50.00	Cash
ALLEN, DAVID IAIN	\$40.00	Cash
ALLEN, DAVID IAIN	\$50.00	Cash
ALLEN, DAVID IAIN	\$50.00	Cash
	Subtotal:	\$390.00

ALLEN, MARJORIE	\$50.00	Cash
ALLEN, MARJORIE	\$50.00	Cash
ALLEN, MARJORIE	\$50.00	Cash
ALLEN, MARJORIE	\$100.00	Cash
ALLEN, MARJORIE	\$100.00	Cash
ALLEN, MARJORIE	\$100.00	Cash
ALLEN, MARJORIE	\$100.00	Cash
ALLEN, MARJORIE	\$100.00	Cash

Subtotal: \$650.00

ALLIN, DAVID	\$50.00	Cash
ALLIN, DAVID	\$50.00	Cash
ALLIN, DAVID	\$50.00	Cash
ALLIN, DAVID	\$20.00	Cash
ALLIN, DAVID	\$50.00	Cash
ALLIN, DAVID	\$50.00	Cash
ALLIN, DAVID	\$22.50	Cash
ALLIN, DAVID	\$22.50	Cash

Subtotal: \$315.00

AMIRALT, RENE	\$3,000.00	Cash
AMULUNG, CLARENCE	\$1,000.00	Cash
ANDERSON, STEPHEN	\$100.00	Cash
ANDERSON, STEPHEN	\$100.00	Cash
ANDERSON, STEPHEN	\$100.00	Cash
ANDERSON, STEPHEN	\$100.00	Cash
ANDERSON, STEPHEN	\$40.00	Cash
ANDERSON, STEPHEN	\$100.00	Cash

Subtotal: \$540.00

ANDREWS, WENDY	\$50.00	Cash
ANDREWS, WENDY	\$50.00	Cash
ANDREWS, WENDY	\$50.00	Cash
ANDREWS, WENDY	\$50.00	Cash
ANDREWS, WENDY	\$50.00	Cash
ANDREWS, WENDY	\$50.00	Cash
ANDREWS, WENDY	\$50.00	Cash

Subtotal: \$350.00

ARCAND, ROGER	\$250.00	Cash
ARCAND, ROGER	\$250.00	Cash
ARCAND, ROGER	\$100.00	Cash

Subtotal: \$600.00

ARCHIBALD, DONALD	\$2,250.00	Cash
ASSMAN, JOHN	\$750.00	Cash
BANISTER, JAMES	\$300.00	Cash
BARLOTT, TONY	\$500.00	Cash
BEAUPRE, TERRI	\$50.00	Cash
BEAUPRE, TERRI	\$50.00	Cash
BEAUPRE, TERRI	\$50.00	Cash
BEAUPRE, TERRI	\$50.00	Cash
BEAUPRE, TERRI	\$50.00	Cash
BEAUPRE, TERRI	\$20.00	Cash
BEAUPRE, TERRI	\$50.00	Cash

BEAUPRE, TERRI	\$50.00		Cash
		Subtotal:	\$370.00
BELANGER, CELINE	\$5,000.00		Cash
BELANGER, CELINE	\$1,000.00		Cash
		Subtotal:	\$6,000.00
BENOIT, ROXANNA		\$500.00	Cash
BETT, GRAHAM	\$20.00		Cash
BETT, GRAHAM	\$500.00		Cash
		Subtotal:	\$520.00
BINNION, MICHAEL R		\$750.00	Cash
BISSETT, DAVE		\$15,000.00	Cash
BONNYCASTLE, RICHARD		\$1,500.00	Cash
BROOKMAN, GEORGE	\$500.00		Cash
BROOKMAN, GEORGE	\$250.00		Cash
		Subtotal:	\$750.00
BURNS, SCOTT M		\$15,000.00	Cash
BUTLER, WILLIAM		\$746.25	Cash
CAMPBELL, ROBIN	\$150.00		Cash
CAMPBELL, ROBIN	\$150.00		Cash
CAMPBELL, ROBIN	\$20.00		Cash
		Subtotal:	\$320.00
CARDINAL, MARC		\$500.00	Cash
CASE, GORDON		\$485.00	Cash
CHISWELL, AL		\$500.00	Cash
CHISWELL, DORIS		\$500.00	Cash
CHISWELL, ROBERT	\$20.00		Cash
CHISWELL, ROBERT	\$4,500.00		Cash
		Subtotal:	\$4,520.00
CLARK TRONNES, ARDELL	\$25.00		Cash
CLARK TRONNES, ARDELL	\$325.00		Cash
		Subtotal:	\$350.00
CLARKE, BRADFORD		\$3,000.00	Cash
CLARKE GAUTHIER, RHONDA		\$500.00	Cash
CLAYTON, JACQUELINE MARGARET	\$50.00		Cash
CLAYTON, JACQUELINE MARGARET	\$50.00		Cash
CLAYTON, JACQUELINE MARGARET	\$50.00		Cash
CLAYTON, JACQUELINE MARGARET	\$50.00		Cash
CLAYTON, JACQUELINE MARGARET	\$50.00		Cash
CLAYTON, JACQUELINE MARGARET	\$22.50		Cash
CLAYTON, JACQUELINE MARGARET	\$50.00		Cash
CLAYTON, JACQUELINE MARGARET	\$20.00		Cash
CLAYTON, JACQUELINE MARGARET	\$50.00		Cash
		Subtotal:	\$392.50
COHOS, PETER		\$750.00	Cash
CONROY, OLIVIA		\$375.00	Cash
COOPER, IVAN	\$125.00		Cash

COOPER, IVAN	\$500.00		Cash
		Subtotal:	\$625.00
CORSER, CRAIG	\$50.00		Cash
CORSER, CRAIG	\$1,000.00		Cash
		Subtotal:	\$1,050.00
COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$45.00		Cash
COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$20.00		Cash
COTE, TAMMY	\$100.00		Cash
COTE, TAMMY	\$75.00		Cash
COTE, TAMMY	\$100.00		Cash
		Subtotal:	\$840.00
CROWSHAW, DONALD	\$250.00		Cash
CROWSHAW, DONALD	\$50.00		Cash
		Subtotal:	\$300.00
CULBERT, MICHAEL		\$600.00	Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$40.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
DAVIS, CHRISTOPHER	\$50.00		Cash
		Subtotal:	\$390.00
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
DEJONG, WILLIAM	\$50.00		Cash
		Subtotal:	\$400.00
DONALD, JACK C	\$750.00		Cash
DONALD, JACK C	\$20.00		Cash
		Subtotal:	\$770.00
DORWARD, DAVID	\$500.00		Cash
DORWARD, DAVID	\$20.00		Cash
		Subtotal:	\$520.00
DORWARD, JANICE		\$500.00	Cash
DOUGLAS, PAUL		\$1,050.00	Cash



FALKENBERG, KEITH	\$37.50		Cash
		Subtotal:	\$437.50
FARRELL, LEO BRENDON		\$1,500.00	Cash
FELESKY, BRIAN		\$1,200.00	Cash
FERGUSON, F BRUCE	\$100.00		Cash
FERGUSON, F BRUCE	\$100.00		Cash
FERGUSON, F BRUCE	\$100.00		Cash
FERGUSON, F BRUCE	\$100.00		Cash
		Subtotal:	\$400.00
FEYTER, FRANCOIS		\$375.00	Cash
FIELL, BRUCE		\$750.00	Cash
FINK, JESSE	\$200.00		Cash
FINK, JESSE	\$200.00		Cash
		Subtotal:	\$400.00
FISCHER, ALFRED F	\$25.00		Cash
FISCHER, ALFRED F	\$25.00		Cash
FISCHER, ALFRED F	\$25.00		Cash
FISCHER, ALFRED F	\$25.00		Cash
FISCHER, ALFRED F	\$500.00		Cash
FISCHER, ALFRED F	\$22.50		Cash
FISCHER, ALFRED F	\$25.00		Cash
FISCHER, ALFRED F	\$25.00		Cash
FISCHER, ALFRED F	\$40.00		Cash
FISCHER, ALFRED F	\$25.00		Cash
FISCHER, ALFRED F	\$500.00		Cash
		Subtotal:	\$1,237.50
FLETCHER, GREG	\$750.00		Cash
FLETCHER, GREG	\$750.00		Cash
		Subtotal:	\$1,500.00
FOREMAN, DAVE		\$500.00	Cash
FOREMAN, NANCY		\$500.00	Cash
FRANCE, DAVID		\$800.00	Cash
FRANKS, DUSTIN	\$50.00		Cash
FRANKS, DUSTIN	\$50.00		Cash
FRANKS, DUSTIN	\$50.00		Cash
FRANKS, DUSTIN	\$50.00		Cash
FRANKS, DUSTIN	\$52.50		Cash
FRANKS, DUSTIN	\$50.00		Cash
FRANKS, DUSTIN	\$50.00		Cash
FRANKS, DUSTIN	\$50.00		Cash
		Subtotal:	\$402.50
FRASER, RICHARD GLENN	\$50.00		Cash
FRASER, RICHARD GLENN	\$50.00		Cash
FRASER, RICHARD GLENN	\$50.00		Cash
FRASER, RICHARD GLENN	\$40.00		Cash
FRASER, RICHARD GLENN	\$40.00		Cash
FRASER, RICHARD GLENN	\$40.00		Cash
FRASER, RICHARD GLENN	\$40.00		Cash

FRASER, RICHARD GLENN	\$40.00	Cash
FRASER, RICHARD GLENN	\$20.00	Cash
FRASER, RICHARD GLENN	\$20.00	Cash
FRASER, RICHARD GLENN	\$40.00	Cash
FRASER, RICHARD GLENN	\$22.50	Cash
FRASER, RICHARD GLENN	\$40.00	Cash

Subtotal: \$492.50

FREIMARK, KENNETH	\$1,000.00	Cash
GENT, GORDON	\$221.25	Cash
GENT, GORDON	\$62.80	Cash

Subtotal: \$284.05

GHERMEZIAN, DAVID	\$750.00	Cash
GILCHRIST, HOWARD	\$500.00	Cash
GINGRAS, BRIAN	\$375.00	Cash
GOODWIN, ADAM	\$500.00	Cash
GOSS, DOUGLAS	\$500.00	Cash
GOSS, DOUGLAS	\$500.00	Cash
GOSS, DOUGLAS	\$500.00	Cash
GOSS, DOUGLAS	\$500.00	Cash

Subtotal: \$2,000.00

GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash
GOUDREAU, HECTOR	\$30.00	Cash

Subtotal: \$270.00

GRAY, JAMES	\$1,500.00	Cash
GREENWOOD, ROBERT	\$550.00	Cash
GREWAL, VARINDER S	\$20.00	Cash
GREWAL, VARINDER S	\$750.00	Cash

Subtotal: \$770.00

GRIFFITHS, DOUG	\$100.00	Cash
GRIFFITHS, DOUG	\$100.00	Cash
GRIFFITHS, DOUG	\$100.00	Cash
GRIFFITHS, DOUG	\$100.00	Cash
GRIFFITHS, DOUG	\$100.00	Cash
GRIFFITHS, DOUG	\$100.00	Cash
GRIFFITHS, DOUG	\$100.00	Cash

Subtotal: \$700.00

HALYK, DANIEL	\$300.00	Cash
HANCOCK, BERTHA	\$500.00	Cash
HARPER, STEPHEN	\$300.00	Cash
HARRIS, ROBERT	\$1,500.00	Cash
HASSEL, DENNIS	\$50.00	Cash



HASSEL, DENNIS	\$50.00	Cash
HASSEL, DENNIS	\$40.00	Cash
HASSEL, DENNIS	\$40.00	Cash
HASSEL, DENNIS	\$40.00	Cash
HASSEL, DENNIS	\$40.00	Cash
HASSEL, DENNIS	\$40.00	Cash
HASSEL, DENNIS	\$40.00	Cash
HASSEL, DENNIS	\$40.00	Cash

Subtotal: \$380.00

HAYNES, TREVOR	\$1,500.00	Cash
HERTZ, NICK	\$100.00	Cash
HERTZ, NICK	\$100.00	Cash
HERTZ, NICK	\$100.00	Cash

Subtotal: \$300.00

HILL, PAUL	\$1,500.00	Cash
HORNER, DOUG	\$50.00	Cash
HORNER, DOUG	\$50.00	Cash
HORNER, DOUG	\$50.00	Cash
HORNER, DOUG	\$50.00	Cash
HORNER, DOUG	\$50.00	Cash
HORNER, DOUG	\$50.00	Cash
HORNER, DOUG	\$20.00	Cash

Subtotal: \$320.00

HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$20.00	Cash
HORNER, RICHARD	\$30.00	Cash
HORNER, RICHARD	\$30.00	Cash

Subtotal: \$290.00

HORSMAN, JAMES	\$25.00	Cash
HORSMAN, JAMES	\$25.00	Cash
HORSMAN, JAMES	\$50.00	Cash
HORSMAN, JAMES	\$50.00	Cash
HORSMAN, JAMES	\$50.00	Cash
HORSMAN, JAMES	\$50.00	Cash
HORSMAN, JAMES	\$50.00	Cash
HORSMAN, JAMES	\$50.00	Cash
HORSMAN, JAMES	\$50.00	Cash
HORSMAN, JAMES	\$50.00	Cash

Subtotal: \$400.00

HOUGESTOL, SYLVIA	\$200.00	Cash
HOUGESTOL, SYLVIA	\$15.00	Cash
HOUGESTOL, SYLVIA	\$200.00	Cash

Subtotal: \$415.00

HUGHES, TERRY		\$500.00	Cash
ISSA, KAMIL		\$1,000.00	Cash
JACQUES, GARY		\$1,000.00	Cash
JAMES, HARRY	\$50.00		Cash
JAMES, HARRY	\$50.00		Cash
JAMES, HARRY	\$50.00		Cash
JAMES, HARRY	\$50.00		Cash
JAMES, HARRY	\$50.00		Cash
JAMES, HARRY	\$50.00		Cash
		<u>Subtotal:</u>	\$300.00
JARRON, HEATHER		\$500.00	Cash
JOHNSON, JEFF		\$500.00	Cash
JOHNSON, LEROY	\$15.00		Cash
JOHNSON, LEROY	\$250.00		Cash
		<u>Subtotal:</u>	\$265.00
JOHNSON, LINDA M	\$40.00		Cash
JOHNSON, LINDA M	\$40.00		Cash
JOHNSON, LINDA M	\$40.00		Cash
JOHNSON, LINDA M	\$50.00		Cash
JOHNSON, LINDA M	\$40.00		Cash
JOHNSON, LINDA M	\$20.25		Cash
JOHNSON, LINDA M	\$40.00		Cash
JOHNSON, LINDA M	\$20.00		Cash
JOHNSON, LINDA M	\$20.00		Cash
JOHNSON, LINDA M	\$40.00		Cash
JOHNSON, LINDA M	\$40.00		Cash
		<u>Subtotal:</u>	\$390.25
KARPOW, REGINAL		\$400.00	Cash
KESTEVEN, DIANNE		\$400.00	Cash
KHAN, STEPHEN	\$125.00		Cash
KHAN, STEPHEN	\$125.00		Cash
KHAN, STEPHEN	\$125.00		Cash
KHAN, STEPHEN	\$125.00		Cash
KHAN, STEPHEN	\$20.00		Cash
KHAN, STEPHEN	\$20.00		Cash
		<u>Subtotal:</u>	\$540.00
KING, DARREN		\$450.00	Cash
KISS, PETER		\$1,500.00	Cash
KLIMCHUK, HEATHER	\$125.00		Cash
KLIMCHUK, HEATHER	\$125.00		Cash
KLIMCHUK, HEATHER	\$20.00		Cash
		<u>Subtotal:</u>	\$270.00
KLINGER, RICHARD		\$750.00	Cash
KOLIAS, SAM		\$2,250.00	Cash
KOROLUK, ALEXANDER	\$250.00		Cash
KOROLUK, ALEXANDER	\$300.91		Valued
KOROLUK, ALEXANDER	\$22.50		Cash
		<u>Subtotal:</u>	\$573.41

KULAK, MURRAY	\$500.00	Cash
KULAK, MURRAY	\$100.00	Cash
KULAK, MURRAY	\$100.00	Cash
KULAK, MURRAY	\$100.00	Cash
KULAK, MURRAY	\$150.00	Cash
	<u>Subtotal:</u>	\$950.00

KWATRA, VIKAS	\$1,500.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
LALL, JAMIE	\$50.00	Cash
	<u>Subtotal:</u>	\$450.00

LAVERGNE, ALBERT	\$500.00	Cash
LAZOV, GORAN	\$50.00	Cash
LAZOV, GORAN	\$50.00	Cash
LAZOV, GORAN	\$50.00	Cash
LAZOV, GORAN	\$50.00	Cash
LAZOV, GORAN	\$50.00	Cash
LAZOV, GORAN	\$50.00	Cash
LAZOV, GORAN	\$50.00	Cash
	<u>Subtotal:</u>	\$350.00

LEMIRE, ROSS	\$500.00	Cash
LESKIW, EUGENIA	\$25.00	Cash
LESKIW, EUGENIA	\$25.00	Cash
LESKIW, EUGENIA	\$100.00	Cash
LESKIW, EUGENIA	\$20.00	Cash
LESKIW, EUGENIA	\$20.00	Cash
LESKIW, EUGENIA	\$100.00	Cash
LESKIW, EUGENIA	\$50.00	Cash
	<u>Subtotal:</u>	\$340.00

LOHNER, MICHAEL L	\$125.00	Cash
LOHNER, MICHAEL L	\$125.00	Cash
LOHNER, MICHAEL L	\$20.00	Cash
	<u>Subtotal:</u>	\$270.00

LOUGHEED, ROBERT	\$300.00	Cash
LYONS, SHANNON P	\$25.00	Cash
LYONS, SHANNON P	\$25.00	Cash
LYONS, SHANNON P	\$25.00	Cash
LYONS, SHANNON P	\$35.00	Cash
LYONS, SHANNON P	\$35.00	Cash
LYONS, SHANNON P	\$35.00	Cash
LYONS, SHANNON P	\$35.00	Cash
LYONS, SHANNON P	\$35.00	Cash
LYONS, SHANNON P	\$20.00	Cash
LYONS, SHANNON P	\$35.00	Cash

LYONS, SHANNON P	\$5.01		Cash
		<u>Subtotal:</u>	\$310.01

MACDONALD, DAVID A		\$1,000.00	Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$20.00		Cash
MACDONALD, ELAN	\$100.00		Cash
MACDONALD, ELAN	\$100.00		Cash
		<u>Subtotal:</u>	\$920.00

MACISAAC, SHAUN		\$500.00	Cash
MACKINTOSH, LISA	\$110.00		Cash
MACKINTOSH, LISA	\$110.00		Cash
MACKINTOSH, LISA	\$150.00		Cash
MACKINTOSH, LISA	\$150.00		Cash
MACKINTOSH, LISA	\$150.00		Cash
MACKINTOSH, LISA	\$150.00		Cash
MACKINTOSH, LISA	\$55.75		Cash
MACKINTOSH, LISA	\$22.50		Cash
MACKINTOSH, LISA	\$20.00		Cash
MACKINTOSH, LISA	\$22.50		Cash
MACKINTOSH, LISA	\$7.50		Cash
MACKINTOSH, LISA	\$5.01		Cash
		<u>Subtotal:</u>	\$953.26

MAIER, KLAUS	\$40.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$20.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$20.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$25.00		Cash
MAIER, KLAUS	\$40.00		Cash
		<u>Subtotal:</u>	\$320.00

MANDEL, LYNN	\$250.00		Cash
MANDEL, LYNN	\$250.00		Cash
MANDEL, LYNN	\$250.00		Cash
MANDEL, LYNN	\$250.00		Cash
MANDEL, LYNN	\$250.00		Cash
		<u>Subtotal:</u>	\$1,250.00

MANDEL, STEPHEN	\$250.00		Cash
MANDEL, STEPHEN	\$250.00		Cash
MANDEL, STEPHEN	\$250.00		Cash

MANDEL, STEPHEN	\$250.00		Cash
MANDEL, STEPHEN	\$250.00		Cash
		Subtotal:	\$1,250.00
MANNIX, FRED P		\$4,500.00	Cash
MARIN, HENRY	\$50.00		Cash
MARIN, HENRY	\$50.00		Cash
MARIN, HENRY	\$50.00		Cash
MARIN, HENRY	\$50.00		Cash
MARIN, HENRY	\$20.00		Cash
MARIN, HENRY	\$50.00		Cash
		Subtotal:	\$270.00
MATHISON, RONALD		\$4,500.00	Cash
MAXWELL, ROY A	\$100.00		Cash
MAXWELL, ROY A	\$40.00		Cash
MAXWELL, ROY A	\$40.00		Cash
MAXWELL, ROY A	\$40.00		Cash
MAXWELL, ROY A	\$40.00		Cash
MAXWELL, ROY A	\$40.00		Cash
MAXWELL, ROY A	\$40.00		Cash
MAXWELL, ROY A	\$40.00		Cash
		Subtotal:	\$380.00
MCARTHUR, AUDREY	\$1,640.00		Cash
MCARTHUR, AUDREY	\$37.50		Cash
		Subtotal:	\$1,677.50
MCCAUGHEY, BARTON		\$750.00	Cash
MCGINN, ROBERT		\$375.00	Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$22.50		Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$110.00		Cash
MCIVER, CHRISTINE	\$15.00		Cash
MCIVER, CHRISTINE	\$110.00		Cash
		Subtotal:	\$1,027.50
MCIVER, RICHARD	\$110.00		Cash
MCIVER, RICHARD	\$100.00		Cash
MCIVER, RICHARD	\$2,400.00		Cash
MCIVER, RICHARD	\$110.00		Cash
MCIVER, RICHARD	\$110.00		Cash
MCIVER, RICHARD	\$110.00		Cash
MCIVER, RICHARD	\$110.00		Cash
MCIVER, RICHARD	\$22.50		Cash
MCIVER, RICHARD	\$110.00		Cash
MCIVER, RICHARD	\$40.00		Cash
MCIVER, RICHARD	\$110.00		Cash
MCIVER, RICHARD	\$110.00		Cash

Subtotal: \$3,442.50

MCKILLOP, COLETTE	\$100.00	Cash
MCKILLOP, COLETTE	\$100.00	Cash
MCKILLOP, COLETTE	\$100.00	Cash
MCKILLOP, COLETTE	\$100.00	Cash
MCKILLOP, COLETTE	\$100.00	Cash
MCKILLOP, COLETTE	\$100.00	Cash

Subtotal: \$600.00

MCKILLOP, DWAYNE	\$500.00	Cash
MCMANUS, RENE	\$100.00	Cash
MCMANUS, RENE	\$50.00	Cash
MCMANUS, RENE	\$50.00	Cash
MCMANUS, RENE	\$100.00	Cash

Subtotal: \$300.00

MCNEILL, JAMES DOUGLAS	\$750.00	Cash
MCQUEEN, DIANA	\$50.00	Cash
MCQUEEN, DIANA	\$50.00	Cash
MCQUEEN, DIANA	\$50.00	Cash
MCQUEEN, DIANA	\$50.00	Cash
MCQUEEN, DIANA	\$50.00	Cash
MCQUEEN, DIANA	\$50.00	Cash
MCQUEEN, DIANA	\$50.00	Cash
MCQUEEN, DIANA	\$20.00	Cash

Subtotal: \$370.00

MELTON, ANDREW	\$750.00	Cash
MELTON, TIM	\$2,250.00	Cash
MILLER, MEL	\$500.00	Cash
MILNER, STANLEY	\$15,000.00	Cash
MOEN, LYNN	\$100.00	Cash
MOEN, LYNN	\$100.00	Cash
MOEN, LYNN	\$100.00	Cash
MOEN, LYNN	\$100.00	Cash
MOEN, LYNN	\$100.00	Cash
MOEN, LYNN	\$20.00	Cash
MOEN, LYNN	\$100.00	Cash
MOEN, LYNN	\$100.00	Cash

Subtotal: \$720.00

MORRISON, DONALD W	\$525.00	Cash
NAGEL, DENIS	\$150.00	Cash
NAGEL, DENIS	\$150.00	Cash

Subtotal: \$300.00

NEUDORF, FRED	\$1,500.00	Cash
NEWELL, CHARLES	\$250.00	Cash
NEWELL, CHARLES	\$40.00	Cash

Subtotal: \$290.00

O'CONNOR, MICHAEL	\$50.00	Cash
O'CONNOR, MICHAEL	\$50.00	Cash

O'CONNOR, MICHAEL	\$50.00	Cash
O'CONNOR, MICHAEL	\$50.00	Cash
O'CONNOR, MICHAEL	\$50.00	Cash
O'CONNOR, MICHAEL	\$50.00	Cash
O'CONNOR, MICHAEL	\$20.00	Cash
O'CONNOR, MICHAEL	\$50.00	Cash

Subtotal: \$370.00

O'NEILL, KATHERINE	\$25.00	Cash
O'NEILL, KATHERINE	\$25.00	Cash
O'NEILL, KATHERINE	\$25.00	Cash
O'NEILL, KATHERINE	\$75.00	Cash
O'NEILL, KATHERINE	\$75.00	Cash
O'NEILL, KATHERINE	\$75.00	Cash
O'NEILL, KATHERINE	\$20.00	Cash
O'NEILL, KATHERINE	\$2,814.80	Valued

Subtotal: \$3,134.80

OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash
OBERLE, FRANK	\$100.00	Cash

Subtotal: \$900.00

PACKER, GORDON	\$750.00	Cash
PALS, JUDY	\$500.00	Cash
PALS, LARRY	\$250.00	Cash
PALS, LARRY	\$500.00	Cash

Subtotal: \$750.00

PARFETT, HAROLD	\$375.00	Cash
PEDERSEN, BLAKE	\$750.00	Cash
PEERS, GARY	\$1,000.00	Cash
POLLOCK, RONALD	\$50.00	Cash
POLLOCK, RONALD	\$50.00	Cash
POLLOCK, RONALD	\$50.00	Cash
POLLOCK, RONALD	\$50.00	Cash
POLLOCK, RONALD	\$20.00	Cash
POLLOCK, RONALD	\$50.00	Cash
POLLOCK, RONALD	\$50.00	Cash
POLLOCK, RONALD	\$37.50	Cash
POLLOCK, RONALD	\$37.50	Cash

Subtotal: \$395.00

POTTER, CHRISTOPHER	\$375.00	Cash
POWELL, PATRICK	\$375.00	Cash
PRUSAKOWSKI, JOHN	\$250.00	Cash
PRUSAKOWSKI, JOHN	\$150.00	Cash
PRUSAKOWSKI, JOHN	\$150.00	Cash





		Subtotal:	\$500.00
SHAW, BRADLEY	\$15,000.00		Cash
SHOSTAK, STEPHANIE	\$20.00		Cash
SHOSTAK, STEPHANIE	\$250.00		Cash
SHOSTAK, STEPHANIE	\$75.00		Cash
		Subtotal:	\$345.00
SHUMSKY, BARBARA	\$250.00		Cash
SHUMSKY, BARBARA	\$75.00		Cash
		Subtotal:	\$325.00
SOPER, CLIFFORD	\$50.00		Cash
SOPER, CLIFFORD	\$50.00		Cash
SOPER, CLIFFORD	\$50.00		Cash
SOPER, CLIFFORD	\$50.00		Cash
SOPER, CLIFFORD	\$50.00		Cash
SOPER, CLIFFORD	\$50.00		Cash
		Subtotal:	\$300.00
SOUTHERN, MARGARET	\$750.00		Cash
SOUTHERN, MARGARET	\$750.00		Cash
		Subtotal:	\$1,500.00
SOUTHERN, NANCY	\$3,752.25		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$22.50		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$150.00		Cash
STARKE, ALISON	\$20.00		Cash
STARKE, ALISON	\$150.00		Cash
		Subtotal:	\$1,092.50
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$485.00		Cash
STARKE, RICHARD	\$22.50		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$200.00		Cash
STARKE, RICHARD	\$20.00		Cash
STARKE, RICHARD	\$200.00		Cash
		Subtotal:	\$2,327.50
STELMACH, LES	\$100.00		Cash
STELMACH, LES	\$100.00		Cash
STELMACH, LES	\$100.00		Cash
STELMACH, LES	\$100.00		Cash



THOM, LEONARD	\$26.00	Cash
THOM, LEONARD	\$20.00	Cash
THOM, LEONARD	\$26.00	Cash
	Subtotal:	\$254.00
THORPE, BRUCE	\$25.00	Cash
THORPE, BRUCE	\$25.00	Cash
THORPE, BRUCE	\$25.00	Cash
THORPE, BRUCE	\$50.00	Cash
THORPE, BRUCE	\$50.00	Cash
THORPE, BRUCE	\$50.00	Cash
THORPE, BRUCE	\$50.00	Cash
THORPE, BRUCE	\$50.00	Cash
THORPE, BRUCE	\$50.00	Cash
THORPE, BRUCE	\$150.00	Cash
	Subtotal:	\$525.00
TIMANSON, SUSAN	\$10.00	Cash
TIMANSON, SUSAN	\$10.00	Cash
TIMANSON, SUSAN	\$50.00	Cash
TIMANSON, SUSAN	\$50.00	Cash
TIMANSON, SUSAN	\$50.00	Cash
TIMANSON, SUSAN	\$20.00	Cash
TIMANSON, SUSAN	\$50.00	Cash
TIMANSON, SUSAN	\$50.00	Cash
	Subtotal:	\$290.00
TURNER, CONNOR	\$25.00	Cash
TURNER, CONNOR	\$25.00	Cash
TURNER, CONNOR	\$35.00	Cash
TURNER, CONNOR	\$35.00	Cash
TURNER, CONNOR	\$45.00	Cash
TURNER, CONNOR	\$35.00	Cash
TURNER, CONNOR	\$20.00	Cash
TURNER, CONNOR	\$35.00	Cash
TURNER, CONNOR	\$35.00	Cash
TURNER, CONNOR	\$7.50	Cash
	Subtotal:	\$297.50
ULMER, ROSS	\$1,500.00	Cash
UNGSTAD, DOROTHY	\$500.00	Cash
UNGSTAD, DOROTHY	\$20.00	Cash
	Subtotal:	\$520.00
VAN HECKE, MARCEL	\$15,000.00	Cash
VAN TAMELEN, DAVID	\$300.00	Cash
VANDERWELL, KENNETH	\$100.00	Cash
VANDERWELL, KENNETH	\$100.00	Cash
VANDERWELL, KENNETH	\$100.00	Cash
VANDERWELL, KENNETH	\$40.00	Cash
VANDERWELL, KENNETH	\$100.00	Cash
VANDERWELL, KENNETH	\$100.00	Cash
	Subtotal:	\$540.00

VEGELIS, GARY	\$100.00	Cash
VEGELIS, GARY	\$20.00	Cash
VEGELIS, GARY	\$22.50	Cash
VEGELIS, GARY	\$150.00	Cash
	Subtotal:	\$292.50

VINCENT, JASON	\$375.00	Cash
WALLS, VICTOR	\$750.00	Cash
WALLSTEN, JERRY	\$250.00	Cash
WALLSTEN, JERRY	\$20.00	Cash
	Subtotal:	\$270.00

WARD, DEBORAH	\$100.00	Cash
WARD, DEBORAH	\$100.00	Cash
WARD, DEBORAH	\$100.00	Cash
WARD, DEBORAH	\$100.00	Cash
	Subtotal:	\$400.00

WARD, LENARD	\$100.00	Cash
WARD, LENARD	\$200.00	Cash
	Subtotal:	\$300.00

WARD, ROBERT	\$100.00	Cash
WARD, ROBERT	\$100.00	Cash
WARD, ROBERT	\$100.00	Cash
WARD, ROBERT	\$100.00	Cash
WARD, ROBERT	\$100.00	Cash
	Subtotal:	\$500.00

WARREN, CHRISTOPHER	\$200.00	Cash
WARREN, CHRISTOPHER	\$200.00	Cash
WARREN, CHRISTOPHER	\$200.00	Cash
WARREN, CHRISTOPHER	\$20.00	Cash
WARREN, CHRISTOPHER	\$220.00	Cash
WARREN, CHRISTOPHER	\$220.00	Cash
WARREN, CHRISTOPHER	\$220.00	Cash
WARREN, CHRISTOPHER	\$220.00	Cash
WARREN, CHRISTOPHER	\$220.00	Cash
WARREN, CHRISTOPHER	\$20.00	Cash
WARREN, CHRISTOPHER	\$220.00	Cash
	Subtotal:	\$1,960.00

WASON, TROY	\$110.00	Cash
WASON, TROY	\$110.00	Cash
WASON, TROY	\$150.00	Cash
WASON, TROY	\$150.00	Cash
WASON, TROY	\$150.00	Cash
WASON, TROY	\$150.00	Cash
WASON, TROY	\$40.00	Cash
WASON, TROY	\$22.50	Cash
WASON, TROY	\$20.00	Cash
	Subtotal:	\$902.50

WATKINS, DONALD	\$373.50	Cash
-----------------	----------	------

WATT, DARYL	\$30.00	Cash
WATT, DARYL	\$30.00	Cash
WATT, DARYL	\$30.00	Cash
WATT, DARYL	\$30.00	Cash
WATT, DARYL	\$30.00	Cash
WATT, DARYL	\$75.00	Cash
WATT, DARYL	\$30.00	Cash

Subtotal: \$255.00

WEBER, MARION	\$200.00	Cash
WEBER, MARION	\$200.00	Cash
WEBER, MARION	\$200.00	Cash

Subtotal: \$600.00

WEIDLICH, KEVIN	\$50.00	Cash
WEIDLICH, KEVIN	\$50.00	Cash
WEIDLICH, KEVIN	\$50.00	Cash
WEIDLICH, KEVIN	\$50.00	Cash
WEIDLICH, KEVIN	\$45.00	Cash
WEIDLICH, KEVIN	\$50.00	Cash
WEIDLICH, KEVIN	\$50.00	Cash
WEIDLICH, KEVIN	\$20.00	Cash
WEIDLICH, KEVIN	\$50.00	Cash

Subtotal: \$415.00

WHITFIELD, KURTIS WADE	\$750.00	Cash
WILDE, GRANT	\$500.00	Cash
WILL, DAVID J	\$750.00	Cash
WILLIAMS, EDGAR BRUCE	\$500.00	Cash
WILLIAMS, EDGAR BRUCE	\$20.00	Cash
WILLIAMS, EDGAR BRUCE	\$75.00	Cash
WILLIAMS, EDGAR BRUCE	\$75.00	Cash
WILLIAMS, EDGAR BRUCE	\$75.00	Cash

Subtotal: \$745.00

WILLSON, TREVOR	\$2,300.00	Cash
WILSON, FRANK	\$750.00	Cash
WISWELL, ANDREW	\$1,500.00	Cash
WOLFE, ROBERT	\$750.00	Cash
WOLODKO, LORNA	\$10.00	Cash
WOLODKO, LORNA	\$25.00	Cash
WOLODKO, LORNA	\$35.00	Cash
WOLODKO, LORNA	\$35.00	Cash
WOLODKO, LORNA	\$35.00	Cash
WOLODKO, LORNA	\$22.50	Cash
WOLODKO, LORNA	\$15.00	Cash
WOLODKO, LORNA	\$35.00	Cash
WOLODKO, LORNA	\$35.00	Cash
WOLODKO, LORNA	\$20.00	Cash
WOLODKO, LORNA	\$35.00	Cash

Subtotal: \$302.50

WOLSTENHOLME, LEN	\$344.00	Cash
WROBEL, ROSE MARIE	\$1,000.00	Cash
YURKOVICH, JOE	\$125.00	Cash

YURKOVICH, JOE	\$125.00	Cash
YURKOVICH, JOE	\$250.00	Cash
YURKOVICH, JOE	\$250.00	Cash
YURKOVICH, JOE	\$250.00	Cash
YURKOVICH, JOE	\$250.00	Cash
YURKOVICH, JOE	\$250.00	Cash
YURKOVICH, JOE	\$20.00	Cash
YURKOVICH, JOE	\$250.00	Cash
YURKOVICH, JOE	\$250.00	Cash
	Subtotal: \$2,020.00	

YURKOVICH, PAULA	\$250.00	Cash
YURKOVICH, PAULA	\$250.00	Cash
YURKOVICH, PAULA	\$250.00	Cash
YURKOVICH, PAULA	\$250.00	Cash
YURKOVICH, PAULA	\$250.00	Cash
YURKOVICH, PAULA	\$250.00	Cash
YURKOVICH, PAULA	\$250.00	Cash
	Subtotal: \$1,750.00	

ZAHARA, KEVIN	\$40.00	Cash
ZAHARA, KEVIN	\$40.00	Cash
ZAHARA, KEVIN	\$40.00	Cash
ZAHARA, KEVIN	\$40.00	Cash
ZAHARA, KEVIN	\$40.00	Cash
ZAHARA, KEVIN	\$20.00	Cash
ZAHARA, KEVIN	\$40.00	Cash
	Subtotal: \$260.00	

ZDUNICH, JEFF	\$1,000.00	Cash
ZWARG, JASON	\$300.00	Cash
ZWOZDESKY, CHRISTINE	\$20.00	Cash
ZWOZDESKY, CHRISTINE	\$250.00	Cash
	Subtotal: \$270.00	

---



---

**Total: 847 Receipts** **\$265,858.75**

Information at this site is provided solely for the user's information and, while thought to be accurate, is provided strictly "as is", as taken from the financial statements filed with this Office and is provided without warranty of any kind, whether express or implied.