

**POLITICAL PARTY  
ANNUAL FINANCIAL STATEMENT  
January 1, 2017 to December 31, 2017**

**ALBERTA PARTY POLITICAL ASSOCIATION**

**SUMMARY OF ANNUAL REVENUE**

| <b>RECEIPTED CONTRIBUTIONS</b>         | <b>Valued</b>            | <b>Money</b>               | <b>Total</b>               |
|--|--------------------------|----------------------------|----------------------------|
| Contributions of \$250.00 or less      | \$209.44                 | \$40,036.37                | \$40,245.81                |
| Contributions of \$250.01 and greater  | <u>\$2,177.69</u>        | <u>\$100,330.87</u>        | <u>\$102,508.56</u>        |
| TOTAL                                  | <u>\$2,387.13</u>        | <u>\$140,367.24</u>        | <u>\$142,754.37</u>        |
| <br>                                   |                          |                            |                            |
| <b>FUNDRAISING &amp; OTHER INCOME</b>  |                          |                            |                            |
| Fund-raising function(s)               |                          | \$42,913.00                | \$42,913.00                |
| Membership fee(s)                      |                          | \$27,605.00                | \$27,605.00                |
| General meeting(s)                     |                          | \$0.00                     | \$0.00                     |
| Other income                           |                          | <u>\$1,837.00</u>          | <u>\$1,837.00</u>          |
| TOTAL                                  |                          | <u>\$72,355.00</u>         | <u>\$72,355.00</u>         |
| <br>                                   |                          |                            |                            |
| <b>TRANSFERS RECEIVED</b>              |                          |                            |                            |
| Registered Constituency Association(s) | \$0.00                   | \$45.00                    | \$45.00                    |
| Registered Candidate(s)                | <u>\$0.00</u>            | <u>\$0.00</u>              | <u>\$0.00</u>              |
| TOTAL                                  | <u>\$0.00</u>            | <u>\$45.00</u>             | <u>\$45.00</u>             |
| <b>TOTAL ANNUAL REVENUE</b>            | <b><u>\$2,387.13</u></b> | <b><u>\$212,767.24</u></b> | <b><u>\$215,154.37</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>\$0.00</u>        | <u>\$109,347.00</u>        | <u>\$109,347.00</u>        |
| <br>                                     |                      |                            |                            |
| <b>TRANSFERS ISSUED</b>                  |                      |                            |                            |
| Registered Constituency Association(s)   | \$0.00               | \$15,716.37                | \$15,716.37                |
| Registered Candidate(s)                  | <u>\$0.00</u>        | <u>\$0.00</u>              | <u>\$0.00</u>              |
| TOTAL                                    | <u>\$0.00</u>        | <u>\$15,716.37</u>         | <u>\$15,716.37</u>         |
| <b>TOTAL ANNUAL EXPENSES</b>             | <b><u>\$0.00</u></b> | <b><u>\$125,063.37</u></b> | <b><u>\$125,063.37</u></b> |

**ANNUAL SURPLUS (DEFICIT)**

|                                 |                           |
|---------------------------------|---------------------------|
| TOTAL ANNUAL REVENUE            | \$215,154.37              |
| TOTAL ANNUAL EXPENSES           | <u>\$125,063.37</u>       |
| <b>ANNUAL SURPLUS (DEFICIT)</b> | <b><u>\$90,091.00</u></b> |

STATEMENT OF ASSETS AND LIABILITIES

| <b>ASSETS</b>                   |                            | <b>LIABILITIES</b>                |                            |
|---------------------------------|----------------------------|-----------------------------------|----------------------------|
| Cash on Deposit                 | \$149,950.00               | Funds on loan                     | \$0.00                     |
| Petty cash & other funds        | \$0.00                     | Accounts payable to suppliers     | \$9,210.00                 |
| Accounts receivable             | \$0.00                     | Debts incurred but not yet billed | \$0.00                     |
| Bonds, Stocks, Securities, etc. | \$0.00                     | Other liabilities:                |                            |
| Other assets at cost:           | \$0.00                     |                                   |                            |
| Prepaid insurance & travel      | \$1,717.00                 |                                   |                            |
| <b>TOTAL ASSETS</b>             | <b><u>\$151,667.00</u></b> | <b>TOTAL LIABILITIES</b>          | <b><u>\$9,210.00</u></b>   |
|                                 |                            | <b>NET ASSETS (LIABILITIES)</b>   | <b><u>\$142,457.00</u></b> |

CONSOLIDATION

|  |                            |
|--|----------------------------|
| NET ASSETS (LIABILITIES) FROM PREVIOUS YEARS STATEMENT                     | \$52,366.00                |
| SURPLUS (DEFICIT) FROM POLITICAL PARTY CAMPAIGN PERIOD FINANCIAL STATEMENT | \$0.00                     |
| ANNUAL SURPLUS (DEFICIT)   | <u>\$90,091.00</u>         |
| <b>NET ASSETS (LIABILITIES)</b>  | <b><u>\$142,457.00</u></b> |

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

| <b>CONTRIBUTOR</b>                    | <b>AMOUNT</b>    | <b>TYPE</b> |
|---------------------------------------|------------------|-------------|
| <b>CONTRIBUTIONS FROM INDIVIDUALS</b> |                  |             |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
| ALEXANDER, BRENT                      | \$100.00         | Cash        |
|                                       | <u>Subtotal:</u> | \$1,200.00  |
| ALLEN, TED                            | \$100.00         | Cash        |
| ALLEN, TED                            | \$250.00         | Cash        |
|                                       | <u>Subtotal:</u> | \$350.00    |
| ANDERSON, RHONDA                      | \$50.00          | Cash        |
| ANDERSON, RHONDA                      | \$50.00          | Cash        |
| ANDERSON, RHONDA                      | \$50.00          | Cash        |
| ANDERSON, RHONDA                      | \$50.00          | Cash        |
| ANDERSON, RHONDA                      | \$50.00          | Cash        |





|                     |          |            |            |
|---------------------|----------|------------|------------|
| CHAPMAN, KENNETH    | \$100.00 |            | Cash       |
| CHAPMAN, KENNETH    | \$100.00 |            | Cash       |
| CHAPMAN, KENNETH    | \$100.00 |            | Cash       |
|                     |          | Subtotal:  | \$1,200.00 |
| CLARK, GILBERT J    |          | \$500.00   | Cash       |
| CLARK, GREG         | \$500.00 |            | Cash       |
| CLARK, GREG         | \$50.00  |            | Cash       |
| CLARK, GREG         | \$500.00 |            | Cash       |
|                     |          | Subtotal:  | \$1,050.00 |
| COCHRANE, PATRICIA  |          | \$1,000.00 | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
| COMFORT, ESME       | \$50.00  |            | Cash       |
|                     |          | Subtotal:  | \$600.00   |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
| CORBETT, MARY E     | \$25.00  |            | Cash       |
|                     |          | Subtotal:  | \$300.00   |
| CRAIG, DENVER       | \$100.00 |            | Cash       |
| CRAIG, DENVER       | \$250.00 |            | Cash       |
|                     |          | Subtotal:  | \$350.00   |
| CRAWFORD, DONNA     | \$200.00 |            | Cash       |
| CRAWFORD, DONNA     | \$100.00 |            | Cash       |
|                     |          | Subtotal:  | \$300.00   |
| CUNDAL, JORDAN      |          | \$1,000.00 | Cash       |
| CUNDAL, KERRY       |          | \$1,000.00 | Cash       |
| DE LA BRUYERE, MARC |          | \$4,000.00 | Cash       |
| DELABRUYER, MAX     |          | \$4,000.00 | Cash       |
| DIAKIW, MIRANDA     | \$10.00  |            | Cash       |
| DIAKIW, MIRANDA     | \$10.00  |            | Cash       |



|                   |                  |          |
|-------------------|------------------|----------|
| EINARSON, RICHARD | \$50.00          | Cash     |
|                   | <u>Subtotal:</u> | \$350.00 |
| FALCONER, ROBERT  | \$125.00         | Cash     |
| FALCONER, ROBERT  | \$50.00          | Cash     |
| FALCONER, ROBERT  | \$50.00          | Cash     |
| FALCONER, ROBERT  | \$50.00          | Cash     |
| FALCONER, ROBERT  | \$50.00          | Cash     |
| FALCONER, ROBERT  | \$50.00          | Cash     |
|                   | <u>Subtotal:</u> | \$375.00 |
| FEASBY, THOMAS    | \$200.00         | Cash     |
| FEASBY, THOMAS    | \$250.00         | Cash     |
|                   | <u>Subtotal:</u> | \$450.00 |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
| FILYK, ROBERT     | \$50.00          | Cash     |
|                   | <u>Subtotal:</u> | \$600.00 |
| FRANTZEN, TROND   | \$100.00         | Cash     |
| FRANTZEN, TROND   | \$50.00          | Cash     |
| FRANTZEN, TROND   | \$100.00         | Cash     |
| FRANTZEN, TROND   | \$100.00         | Cash     |
| FRANTZEN, TROND   | \$100.00         | Cash     |
| FRANTZEN, TROND   | \$100.00         | Cash     |
| FRANTZEN, TROND   | \$100.00         | Cash     |
| FRANTZEN, TROND   | \$100.00         | Cash     |
| FRANTZEN, TROND   | \$100.00         | Cash     |
|                   | <u>Subtotal:</u> | \$850.00 |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
| FRENETTE, DOUG    | \$50.00          | Cash     |
|                   | <u>Subtotal:</u> | \$550.00 |
| GEE, JOHN         | \$25.00          | Cash     |





|                         |            |            |            |
|-------------------------|------------|------------|------------|
| GUAY, CONRAD            | \$10.00    |            | Cash       |
| GUAY, CONRAD            | \$500.00   |            | Cash       |
|                         |            | Subtotal:  | \$720.00   |
| GUTRATH SIEBENS, SHARON | \$3,000.00 |            | Cash       |
| GUTRATH SIEBENS, SHARON | \$1,000.00 |            | Cash       |
|                         |            | Subtotal:  | \$4,000.00 |
| HAMILTON, ELIZABETH     |            | \$1,000.00 | Cash       |
| HAMILTON, GLENN         |            | \$1,000.00 | Cash       |
| HARROP, RICK            |            | \$300.00   | Cash       |
| HEIDECKER, BRIAN        | \$500.00   |            | Cash       |
| HEIDECKER, BRIAN        | \$100.00   |            | Cash       |
| HEIDECKER, BRIAN        | \$3,400.00 |            | Cash       |
|                         |            | Subtotal:  | \$4,000.00 |
| HOYLE, RHIANNON         |            | \$1,000.00 | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$30.00    |            | Cash       |
| HUDSON, JOHN            | \$20.00    |            | Cash       |
|                         |            | Subtotal:  | \$350.00   |
| HUNTINGFORD, DALE       |            | \$1,500.00 | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$75.00    |            | Cash       |
| JACOBS, JONATHAN        | \$50.00    |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
| JACOBS, JONATHAN        | \$100.00   |            | Cash       |
|                         |            | Subtotal:  | \$1,225.00 |
| JOHNSON, ALAN           | \$100.01   |            | Cash       |
| JOHNSON, ALAN           | \$200.00   |            | Cash       |
|                         |            | Subtotal:  | \$300.01   |
| KAUFMANN, PAUL          | \$15.00    |            | Cash       |
| KAUFMANN, PAUL          | \$10.00    |            | Cash       |
| KAUFMANN, PAUL          | \$15.00    |            | Cash       |





Subtotal: \$600.00

|                   |          |      |
|-------------------|----------|------|
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$200.00 | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |
| MCGILLIVRAY, MARY | \$50.00  | Cash |

Subtotal: \$800.00

|                |          |      |
|----------------|----------|------|
| MCKENZIE, ANNE | \$500.00 | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$10.00  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$25.00  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$25.00  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$25.00  | Cash |
| MILLER, JODI   | \$20.83  | Cash |
| MILLER, JODI   | \$20.00  | Cash |
| MILLER, JODI   | \$20.83  | Cash |

Subtotal: \$354.96

|                 |         |      |
|-----------------|---------|------|
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |
| MUNSEY, WILLIAM | \$50.00 | Cash |

Subtotal: \$600.00

|                |         |      |
|----------------|---------|------|
| NECHEFF, JULIA | \$50.00 | Cash |
| NECHEFF, JULIA | \$50.00 | Cash |
| NECHEFF, JULIA | \$50.00 | Cash |
| NECHEFF, JULIA | \$50.00 | Cash |

|                |         |           |          |
|----------------|---------|-----------|----------|
| NECHEFF, JULIA | \$50.00 |           | Cash     |
| NECHEFF, JULIA | \$50.00 |           | Cash     |
| NECHEFF, JULIA | \$50.00 |           | Cash     |
| NECHEFF, JULIA | \$50.00 |           | Cash     |
| NECHEFF, JULIA | \$50.00 |           | Cash     |
| NECHEFF, JULIA | \$50.00 |           | Cash     |
| NECHEFF, JULIA | \$50.00 |           | Cash     |
| NECHEFF, JULIA | \$50.00 |           | Cash     |
|                |         | Subtotal: | \$600.00 |

|                  |          |           |          |
|------------------|----------|-----------|----------|
| NICKERSON, TRUDY | \$100.00 |           | Cash     |
| NICKERSON, TRUDY | \$100.00 |           | Cash     |
| NICKERSON, TRUDY | \$100.00 |           | Cash     |
|                  |          | Subtotal: | \$300.00 |

|                  |          |           |          |
|------------------|----------|-----------|----------|
| O'CONNOR, GRAHAM |          | \$300.00  | Cash     |
| OMAN, JOHN       |          | \$390.00  | Cash     |
| PALMER, ROGER    | \$250.00 |           | Cash     |
| PALMER, ROGER    | \$20.00  |           | Cash     |
|                  |          | Subtotal: | \$270.00 |

|              |          |           |          |
|--------------|----------|-----------|----------|
| PARADIS, DON | \$200.00 |           | Cash     |
| PARADIS, DON | \$250.00 |           | Cash     |
|              |          | Subtotal: | \$450.00 |

|                 |          |           |          |
|-----------------|----------|-----------|----------|
| PEDERSEN, BLAKE | \$250.00 |           | Cash     |
| PEDERSEN, BLAKE | \$250.00 |           | Cash     |
|                 |          | Subtotal: | \$500.00 |

|                 |          |           |          |
|-----------------|----------|-----------|----------|
| PELLERIN, DAVID | \$100.00 |           | Cash     |
| PELLERIN, DAVID | \$100.00 |           | Cash     |
| PELLERIN, DAVID | \$100.00 |           | Cash     |
|                 |          | Subtotal: | \$300.00 |

|                 |         |            |          |
|-----------------|---------|------------|----------|
| POOLE, LISA     |         | \$1,000.00 | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
| RAFUSE, QUINTON | \$25.00 |            | Cash     |
|                 |         | Subtotal:  | \$300.00 |

|              |          |          |      |
|--------------|----------|----------|------|
| RAITZ, KAREN |          | \$500.00 | Cash |
| REEB, LEANNE | \$50.00  |          | Cash |
| REEB, LEANNE | \$100.00 |          | Cash |
| REEB, LEANNE | \$100.00 |          | Cash |
| REEB, LEANNE | \$100.00 |          | Cash |

|              |          |                  |          |
|--------------|----------|------------------|----------|
| REEB, LEANNE | \$100.00 |                  | Cash     |
| REEB, LEANNE | \$100.00 |                  | Cash     |
| REEB, LEANNE | \$100.00 |                  | Cash     |
| REEB, LEANNE | \$100.00 |                  | Cash     |
| REEB, LEANNE | \$100.00 |                  | Cash     |
|              |          | <u>Subtotal:</u> | \$850.00 |

|                   |         |                  |          |
|-------------------|---------|------------------|----------|
| REEB, SCOTT       |         | \$1,000.00       | Cash     |
| ROTH, MICHELLE    |         | \$1,000.00       | Cash     |
| RYAN, CHRISTINA   |         | \$1,000.00       | Valued   |
| SANCHEZ, SHAROLYN | \$50.00 |                  | Cash     |
| SANCHEZ, SHAROLYN | \$50.00 |                  | Cash     |
| SANCHEZ, SHAROLYN | \$50.00 |                  | Cash     |
| SANCHEZ, SHAROLYN | \$50.00 |                  | Cash     |
| SANCHEZ, SHAROLYN | \$50.00 |                  | Cash     |
| SANCHEZ, SHAROLYN | \$50.00 |                  | Cash     |
|                   |         | <u>Subtotal:</u> | \$300.00 |

|                     |          |                  |          |
|---------------------|----------|------------------|----------|
| SANDERSON, ALASTAIR | \$100.00 |                  | Cash     |
| SANDERSON, ALASTAIR | \$200.00 |                  | Cash     |
|                     |          | <u>Subtotal:</u> | \$300.00 |

|                  |            |                  |            |
|------------------|------------|------------------|------------|
| SAVILLE, FRANCIS | \$1,000.00 |                  | Cash       |
| SAVILLE, FRANCIS | \$1,000.00 |                  | Cash       |
|                  |            | <u>Subtotal:</u> | \$2,000.00 |

|                 |         |                  |          |
|-----------------|---------|------------------|----------|
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
| SCHALM, COLLEEN | \$50.00 |                  | Cash     |
|                 |         | <u>Subtotal:</u> | \$600.00 |

|                 |         |                  |          |
|-----------------|---------|------------------|----------|
| SCHLOSS, ELEXIS |         | \$1,000.00       | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
| SCOTT, DON D    | \$50.00 |                  | Cash     |
|                 |         | <u>Subtotal:</u> | \$600.00 |







|                  |          |            |
|------------------|----------|------------|
| TETERENKO, JAMES | \$770.94 | Valued     |
| TETERENKO, JAMES | \$50.00  | Cash       |
| TETERENKO, JAMES | \$50.00  | Cash       |
| TETERENKO, JAMES | \$51.00  | Valued     |
| TETERENKO, JAMES | \$250.00 | Cash       |
| Subtotal:        |          | \$1,171.94 |

|                  |         |          |
|------------------|---------|----------|
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| TRUMPER, CAROLYN | \$30.00 | Cash     |
| Subtotal:        |         | \$360.00 |

|                |          |            |
|----------------|----------|------------|
| WARRIER, VIVEK | \$500.00 | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$750.00 | Cash       |
| WASON, TROY    | \$750.00 | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| WASON, TROY    | \$50.00  | Cash       |
| Subtotal:      |          | \$1,950.00 |

|                   |          |          |
|-------------------|----------|----------|
| WILLIAMS, STEPHEN | \$50.00  | Cash     |
| WILLIAMS, STEPHEN | \$250.00 | Cash     |
| Subtotal:         |          | \$300.00 |

|                 |         |          |
|-----------------|---------|----------|
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| WILSON, MARILYN | \$50.00 | Cash     |
| Subtotal:       |         | \$650.00 |

|                |          |      |
|----------------|----------|------|
| WOITAS, CARSON | \$150.00 | Cash |
|----------------|----------|------|

|                            |                     |          |
|----------------------------|---------------------|----------|
| WOITAS, CARSON             | \$500.00            | Cash     |
|                            | Subtotal:           | \$650.00 |
|                            |                     |          |
| YOUNG, RYAN                | \$50.00             | Cash     |
| YOUNG, RYAN                | \$200.00            | Cash     |
| YOUNG, RYAN                | \$200.00            | Cash     |
|                            | Subtotal:           | \$450.00 |
|                            |                     |          |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
| ZAUGG, MARK                | \$30.00             | Cash     |
|                            | Subtotal:           | \$360.00 |
|                            |                     |          |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
| ZAYTSOFF, JESSICA          | \$25.00             | Cash     |
|                            | Subtotal:           | \$300.00 |
|                            |                     |          |
| <b>Total: 712 Receipts</b> | <b>\$102,508.56</b> |          |

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