

**2005
CANDIDATE CAMPAIGN PERIOD RETURN
PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA 15 - CALGARY-MACKAY
CANDIDATE: GARY MAR**

**SUMMARY OF CAMPAIGN PERIOD REVENUE AND EXPENDITURES
FOR THE CAMPAIGN PERIOD October 25, 2004 - January 24, 2005**

REVENUE

	Valued Contribution (Goods and Services)	Cash/Cheque	
Contributions:			
Total of \$375.00 or less	\$0.00	\$7,550.00	
Total of \$375.01 and greater	\$4,000.00	\$24,646.25	
Deduct total amount returned	\$0.00	\$0.00	
Sub total	<u>\$4,000.00</u>	<u>\$32,196.25</u>	
Net Contributions			\$36,196.25
 Transfers Received From:			
Registered Party		\$408.00	
Registered Constituency Association(s)		\$20,000.00	
Other Registered Candidate(s)		\$0.00	
Trust Funds		<u>\$29,166.74</u>	
Total Transfers Received			\$49,574.74
 Other Sources:			
Fund-raising function(s)		\$0.00	
Other income		<u>\$502.62</u>	
Total Other Sources			\$502.62
 Value of Election Material Received From:			
Registered Party		\$3,330.00	
Registered Constituency Association(s)		<u>\$14,008.23</u>	
Total Value of Election Material Received			<u>\$17,338.23</u>
 Total Campaign Period Revenue			 <u>\$103,611.84</u>

EXPENDITURES

Campaign Period Expenses:			
Expenses (paid and unpaid)		\$37,297.43	
Valued Contribution(s)		\$4,000.00	
 Value Of Election Material Recieved From:			
Registered Party		\$3,330.00	
Registered Constituency Association(s)		<u>\$14,008.23</u>	
Total Campaign Period Expenses			\$58,635.66
 Transfers Paid To:			
Registered Party		\$0.00	
Registered Constituency Association(s)		\$20,500.00	

Registered Candidate(s)	<u>\$5,000.00</u>	
Total Transfers Paid		<u>\$25,500.00</u>
Total Campaign Period Expenditures		<u>\$84,135.66</u>

CAMPAIGN PERIOD SURPLUS (DEFICIT) \$19,476.18

Surplus funds are to be held in Trust in accordance with Section 12 of the Act

LIST OF CONTRIBUTORS GIVING \$375.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
BOND, DIANA	\$1,000.00	Valued
CHU, JACK	\$1,000.00	Cash
DOCKEN, CLINT	\$750.00	Cash
JIVRAJ, KABIR	\$500.00	Cash
JOHNSTON, ROBERT	\$1,000.00	Cash
KOSHAL, ARTI	\$500.00	Cash
KWAN, BREWSTER H.	\$500.00	Cash
LEE, LAURIE	\$500.00	Cash
LEHODEY, ROBERT A.	\$1,500.00	Cash
ROGERS, BRIAN	\$500.00	Cash
TO, THOMAS	\$500.00	Cash
WONG, BENJAMIN	\$2,000.00	Cash
WONG, JUDY	\$1,000.00	Cash
WONG, PAUL K.	\$1,000.00	Cash
CONTRIBUTIONS FROM CORPORATIONS		
7 ELEVEN INC	\$500.00	Cash
7 ELEVEN INC	\$96.25	Cash
	<u>Subtotal:</u>	\$596.25
ARVIND KOSHAL PROF CORP	\$500.00	Cash
ARVIND KOSHAL PROF CORP	\$1,000.00	Cash
	<u>Subtotal:</u>	\$1,500.00
BELL MOBILITY INC	\$1,000.00	Cash
BOARDWALK PROPERTIES CO LTD	\$1,000.00	Cash
BRIAN BERESH PROF CORP	\$500.00	Cash
BUDGET RENT-A-CAR	\$2,000.00	Valued
CAMERON DEVELOPMENT CORP	\$500.00	Cash
CAMROSE DEVELOPMENTS LTD.	\$500.00	Cash
CANADIAN DIAGNOSTIC IMAGING CORP	\$2,000.00	Cash
CENTENNIAL FOOD CORP.	\$900.00	Cash
CHRISTENSON DEVELOPMENTS INC.	\$500.00	Cash
HEMISPHERE ENGINEERING INC.	\$500.00	Cash
INSTALOANS FINANCIAL SOLUTIONS CENTRE (MGMT) L	\$1,000.00	Cash
MARKIN PETROLEUMS LTD.	\$1,500.00	Cash
MELCOR DEVELOPMENTS LTD.	\$400.00	Cash
RGO OFFICE PRODUCTS LTD	\$1,000.00	Valued
ROBERT M. HOLLINSHEAD PROF CORP	\$1,000.00	Cash
Total: 33 Receipts	<u>\$28,646.25</u>	

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