

OPTIONAL FORM NO. 7



AUDITORS' REPORT

To Bob Bray, Financial Agent for the British Columbia Conservative Party

We have audited the accompanying annual financial report of the British Columbia Conservative Party (the "Party") for the year ended December 31, 2016. The annual financial report has been prepared by the Financial Agent for the Party based on the financial reporting provisions of Part 10 of the *Election Act* (British Columbia).

Financial agent's responsibility for the annual financial report

The Financial Agent is responsible for the preparation of the annual financial report in accordance with the financial reporting provisions of Part 10 of the *Election Act* (British Columbia), and for such internal control as the financial agent determines is necessary to enable the preparation of annual financial reports that are free from material misstatement, whether due to error or fraud.

Auditors' responsibility

Our responsibility is to express an opinion on the annual financial report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the annual financial report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the annual financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the annual financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the Party's records and we were not able to determine whether any adjustments might be necessary to the annual financial report.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report of the British Columbia Conservative Party for the year ended December 31, 2016, is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act* (British Columbia).

Basis of Accounting

The annual financial report is prepared to assist the British Columbia Conservative Party to comply with the financial reporting provisions of Part 10 of the *Election Act* (British Columbia). As a result, the annual financial report may not be suitable for another purpose.

Chan Nowosad Boates

Chartered Professional Accountants
Campbell River, BC

June 27, 2017



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)
2016 / 12 / 31

NAME OF FILING ENTITY		British Columbia Conservative Party	
Current Assets	Cash on hand	-	
	Cash on deposit	\$24,840.76	29,640.76
	Accounts receivable	\$4,160.00	4,389.50
	Bonds, stocks, other investments	-	
	Inventory	-	
Other (describe)		-	
Total Current Assets		\$28,800.76	34,030.26
Fixed Assets	Investments	-	
	Furniture and fixtures (less accumulated amortization)	(-)	
	Office equipment (less accumulated amortization)	(-)	
	Land and buildings (less accumulated amortization)	(-)	
Other (describe)		-	
(less accumulated amortization)		(-)	
Total Fixed Assets		-	
Total Assets		\$28,800.76	A 34,030.26
Current Liabilities	Accounts payable	\$11,999.99	
	Wages, salaries payable	-	
	Loans payable	-	
Other (describe)		-	
Total Current Liabilities		\$11,999.99	
Long-term Liabilities	Loans payable	-	
Other (describe)		-	
Total Long-term Liabilities		-	
Total Liabilities		\$11,999.99	B
Accumulated Surplus (Deficit) (A - B)		\$16,800.77	C 22,030.27

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED



ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY/MM/DD)
2016 / 12 / 31

NAME OF FILING ENTITY British Columbia Conservative Party			
Current Assets	Cash on hand		-
	Cash on deposit		\$24,640.76
	Accounts receivable		\$4,160.00
	Bonds, stocks, other investments		-
	Inventory		-
Other (describe)			-
Total Current Assets			\$28,800.76
Fixed Assets	Investments		-
	Furniture and fixtures (less accumulated amortization)	(-)	-
	Office equipment (less accumulated amortization)	(-)	-
	Land and buildings (less accumulated amortization)	(-)	-
	Other (describe)	-	-
	(less accumulated amortization)	(-)	-
Total Fixed Assets			-
Total Assets			\$28,800.76 A
Current Liabilities	Accounts payable		\$11,999.99
	Wages, salaries payable		-
	Loans payable		-
	Other (describe)		-
Total Current Liabilities			\$11,999.99
Long-term Liabilities	Loans payable		-
Other (describe)			-
Total Long-term Liabilities			-
Total Liabilities			\$11,999.99 B
Accumulated Surplus (Deficit) (A - B)			\$16,800.77 C

SEE AMENDMENT

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY		British Columbia Conservative Party	
Income:	Total political contributions (box E, form Sm-C)	\$106,375.68	
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	-	
	Total transfers received (box A, form S-T-Rcv)	\$3,944.18	4173.68
	Interest / investment income	-	
	Product sales	\$78.00	
	Advertising income	-	
	Rental income	-	
Other income (describe)		\$21,376.06	
Return of Funds Held in Trust and Leadership Contestant Entry Fees			
Total Income		\$131,773.92	A 132,003.42
Expenses:	Accounting and audit services	\$2,467.50	
	Amortization expense	-	
	Bad debt expense	-	
	Bank charges	\$2,076.38	
	Convention, workshop and meeting fees and rentals	\$12,837.46	
	Data processing / information technology	\$8,728.29	
	Donations and gifts	\$110.00	
	Furniture and equipment	-	
	Insurance	\$740.72	
	Interest expense	-	
	Media advertising	\$4,682.59	
	Newsletters and promotional materials (signs, brochures, etc.)	\$12,291.50	
	Office rent, utilities and maintenance	\$424.50	
	Office supplies, stationery	\$1,575.47	
	Postage and courier	\$7,742.83	
	Professional services	\$1,569.75	
	Research and polling	-	
	Salaries and benefits	-	
	Social functions/thank-you parties	-	
	Subscriptions and dues	\$65.00	
Telecommunications	\$1,764.89		
Travel	\$9,125.09	9124.82	
Total cost of fundraising functions (box B, form Sm-F)	-		
Total transfers given (box A, form S-T-Giv)	\$22,671.50	17671.50	
Other expenses (describe)		-	
Total Expenses		\$88,878.47	B 83,873.20
Period Surplus (Deficit) (A - B)		\$42,900.45	C 48,130.22

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY		
British Columbia Conservative Party		
Income:	Total political contributions (box E, form Sm-C)	\$106,375.68
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	-
	Total transfers received (box A, form S-T-Rcv)	\$3,944.18
	Interest / Investment Income	-
	Product sales	\$78.00
	Advertising income	-
	Rental Income	-
Other Income (describe)		
Return of Funds Held in Trust and Leadership Contestant Entry Fees		\$21,376.06
Total Income		\$131,773.92 A
Expenses:	Accounting and audit services	\$2,467.50
	Amortization expense	-
	Bad debt expense	-
	Bank charges	\$2,076.38
	Convention, workshop and meeting fees and rentals	\$12,837.46
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	Salaries and benefits	-
	Social functions/thank-you parties	-
	Subscriptions and dues	\$65.00
	Telecommunications	\$1,764.89
	Travel	\$9,125.09
	Total cost of fundraising functions (box B, form Sm-F)	-
	Total transfers given (box A, form S-T-Giv)	\$22,671.50
Other expenses (describe)		
		-
Total Expenses		\$88,873.47 B
Period Surplus (Deficit) (A - B)		\$42,900.45 C

SEE AMENDMENT

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
British Columbia Conservative Party

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	\$72,612.70	1a	\$31,872.93	1b
Corporations	\$500.00	2a	-	2b
Unincorporated Business / Commercial Organizations	-	3a	-	3b
Trade Unions	-	4a	\$200.00	4b
Non-profit Organizations	-	5a	-	5b
Other Identifiable Contributions	-	6a	-	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1)

\$73,112.70	A	\$32,072.93	B
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Classified totals
(A + B)

\$105,185.63	C
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Total anonymous contributions
(from box A, S-A2)

\$1,190.05	D
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Total value of all political contributions from all sources
(C + D)

\$106,375.68	E
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Total contributions of money

\$106,375.68	F
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Total contributions of goods, services and discounts
(includes contributions through loans and debts)

-	G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value

451	H
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Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

\$ 91,442.51	I
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PartyWu : Contributions | S-A1 Report 2016

JUN-13-2017 7:06 AM

ELECTIONS BC REPORT Required From The BRITISH COLUMBIA CONSERVATIVE PARTY

POLITICAL CONTRIBUTIONS
OF MONEY, PROPERTY OR SERVICES
WITH A VALUE GREATER THAN \$250

Class of Contributor:

1 - Individual 2 - Corporation 3 - Unincorporated business/commercial organization
4 - Trade Union 5 - Non-profit Organization 6 - Other

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FULL NAME OF CONTRIBUTOR	CLASS	AMOUNT OF EACH CONTRIBUTION	DATE OF EACH CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Allison Patton	1	\$125.00	2016 / 02 / 04	\$635.00
Allison Patton	1	\$510.00	2016 / 05 / 31	\$635.00
Anne Hames	1	\$125.00	2016 / 01 / 11	\$800.00
Anne Hames	1	\$50.00	2016 / 01 / 20	\$800.00
Anne Hames	1	\$50.00	2016 / 02 / 20	\$800.00
Anne Hames	1	\$50.00	2016 / 03 / 20	\$800.00
Anne Hames	1	\$50.00	2016 / 04 / 05	\$800.00
Anne Hames	1	\$50.00	2016 / 04 / 20	\$800.00
Anne Hames	1	\$20.00	2016 / 05 / 10	\$800.00
Anne Hames	1	\$50.00	2016 / 05 / 20	\$800.00
Anne Hames	1	\$85.00	2016 / 05 / 23	\$800.00
Anne Hames	1	\$20.00	2016 / 06 / 10	\$800.00
Anne Hames	1	\$50.00	2016 / 06 / 20	\$800.00
Anne Hames	1	\$20.00	2016 / 07 / 10	\$800.00
Anne Hames	1	\$50.00	2016 / 07 / 20	\$800.00
Anne Hames	1	\$15.00	2016 / 11 / 20	\$800.00
Anne Hames	1	\$15.00	2016 / 12 / 20	\$800.00
Anne Hames	1	\$100.00	2016 / 12 / 23	\$800.00
Annika Treffner	1	\$2,000.00	2016 / 10 / 15	\$2,000.00
Ariane Eckardt	1	\$125.00	2016 / 02 / 12	\$295.00
Ariane Eckardt	1	\$170.00	2016 / 06 / 07	\$295.00
Aries Construction Management (2014) Ltd.	2	\$150.00	2016 / 02 / 24	\$500.00
Aries Construction Management (2014) Ltd.	2	\$350.00	2016 / 02 / 24	\$500.00
Bary Sikora	1	\$25.00	2016 / 01 / 20	\$5,435.00
Bary Sikora	1	\$125.00	2016 / 02 / 01	\$5,435.00
Bary Sikora	1	\$25.00	2016 / 02 / 20	\$5,435.00
Bary Sikora	1	\$25.00	2016 / 03 / 20	\$5,435.00
Bary Sikora	1	\$25.00	2016 / 04 / 20	\$5,435.00

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Barry Sikora	1	\$25.00	2016 / 05 / 20	\$5,435.00
Barry Sikora	1	\$85.00	2016 / 05 / 31	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 06 / 20	\$5,435.00
Barry Sikora	1	\$5,000.00	2016 / 07 / 15	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 07 / 20	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 08 / 20	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 09 / 20	\$5,435.00
Bev Purdey	1	\$125.00	2016 / 01 / 23	\$532.05
Bev Purdey	1	\$322.05	2016 / 03 / 10	\$532.05
Bev Purdey	1	\$85.00	2016 / 05 / 23	\$532.05
Beven Kocay	1	\$40.00	2016 / 12 / 16	\$1,190.00
Beven Kocay	1	\$1,150.00	2016 / 12 / 16	\$1,190.00
Bjom Norheim	1	\$100.00	2016 / 03 / 29	\$295.00
Bjom Norheim	1	\$20.00	2016 / 06 / 07	\$295.00
Bjom Norheim	1	\$50.00	2016 / 08 / 20	\$295.00
Bjom Norheim	1	\$125.00	2016 / 08 / 20	\$295.00
Bob Bray	1	\$10.00	2016 / 01 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 02 / 10	\$1,223.96
Bob Bray	1	\$125.00	2016 / 02 / 11	\$1,223.96
Bob Bray	1	\$10.00	2016 / 03 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 04 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 05 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 05 / 10	\$1,223.96
Bob Bray	1	\$85.00	2016 / 05 / 24	\$1,223.96
Bob Bray	1	\$10.00	2016 / 06 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 06 / 10	\$1,223.96
Bob Bray	1	\$158.38	2016 / 06 / 29	\$1,223.96
Bob Bray	1	\$10.00	2016 / 07 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 07 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 08 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 08 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 09 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 09 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 10 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 10 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 11 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 11 / 10	\$1,223.96
Bob Bray	1	\$655.58	2016 / 11 / 18	\$1,223.96
Bob Bray	1	\$10.00	2016 / 12 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 12 / 10	\$1,223.96
Brian McCulloch	1	\$125.00	2016 / 02 / 15	\$375.00

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Brian McCulloch	1	\$250.00	2016 / 08 / 24	\$375.00
Charles Reid	1	\$50.00	2016 / 01 / 20	\$300.00
Charles Reid	1	\$50.00	2016 / 02 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 03 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 04 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 05 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 06 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 07 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 08 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 09 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 10 / 20	\$300.00
Chloé Ellis	1	\$40.00	2016 / 05 / 02	\$3,040.00
Chloé Ellis	1	\$3,000.00	2016 / 07 / 18	\$3,040.00
Corbin Mitchell	1	\$125.00	2016 / 02 / 14	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 05 / 10	\$455.00
Corbin Mitchell	1	\$170.00	2016 / 05 / 31	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 06 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 07 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 08 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 09 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 10 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 11 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 12 / 10	\$455.00
Dan Brooks	1	\$300.00	2016 / 02 / 18	\$300.00
Darlene Hiebert	1	\$25.00	2016 / 01 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 02 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 03 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 04 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 05 / 20	\$385.00
Darlene Hiebert	1	\$85.00	2016 / 05 / 28	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 06 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 07 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 08 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 09 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 10 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 11 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 12 / 20	\$385.00
David Matthew	1	\$300.00	2016 / 02 / 24	\$300.00
Don McNiven	1	\$1,500.00	2016 / 07 / 18	\$1,520.00
Don McNiven	1	\$20.00	2016 / 07 / 19	\$1,520.00
Don Purdey	1	\$125.00	2016 / 01 / 23	\$645.00
Don Purdey	1	\$13.00	2016 / 02 / 10	\$645.00

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Don Purdey	1	\$12.00	2016 / 02 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 03 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 03 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 04 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 04 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 05 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 05 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 05 / 10	\$645.00
Don Purdey	1	\$85.00	2016 / 05 / 23	\$645.00
Don Purdey	1	\$12.00	2016 / 06 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 06 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 06 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 07 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 07 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 07 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 08 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 08 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 08 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 09 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 09 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 09 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 10 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 10 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 10 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 11 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 11 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 11 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 12 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 12 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 12 / 10	\$645.00
Donald Beise	1	\$300.00	2016 / 01 / 24	\$800.00
Donald Beise	1	\$500.00	2016 / 09 / 02	\$800.00
Dustin Snyder	1	\$10.00	2016 / 01 / 10	\$743.68
Dustin Snyder	1	\$125.00	2016 / 01 / 21	\$743.68
Dustin Snyder	1	\$10.00	2016 / 02 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 03 / 10	\$743.68
Dustin Snyder	1	\$518.68	2016 / 03 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 04 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 05 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 06 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 07 / 10	\$743.68

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PartyMu - S-A1 Report 2016

Dustin Snyder	1	\$10.00	2016 / 08 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 09 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 10 / 10	\$743.68
Earl DesLaurier	1	\$500.00	2016 / 08 / 30	\$500.00
Ed Klop	1	\$10.00	2016 / 01 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 02 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 03 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 04 / 20	\$290.00
Ed Klop	1	\$85.00	2016 / 05 / 11	\$290.00
Ed Klop	1	\$10.00	2016 / 05 / 20	\$290.00
Ed Klop	1	\$85.00	2016 / 06 / 01	\$290.00
Ed Klop	1	\$10.00	2016 / 06 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 07 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 08 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 09 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 10 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 11 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 12 / 20	\$290.00
Edda Grant	1	\$3,500.00	2016 / 01 / 05	\$14,670.00
Edda Grant	1	\$125.00	2016 / 01 / 19	\$14,670.00
Edda Grant	1	\$5,000.00	2016 / 04 / 07	\$14,670.00
Edda Grant	1	\$650.00	2016 / 05 / 02	\$14,670.00
Edda Grant	1	\$20.00	2016 / 05 / 10	\$14,670.00
Edda Grant	1	\$85.00	2016 / 05 / 13	\$14,670.00
Edda Grant	1	\$650.00	2016 / 05 / 24	\$14,670.00
Edda Grant	1	\$20.00	2016 / 06 / 10	\$14,670.00
Edda Grant	1	\$20.00	2016 / 07 / 10	\$14,670.00
Edda Grant	1	\$20.00	2016 / 08 / 10	\$14,670.00
Edda Grant	1	\$20.00	2016 / 09 / 10	\$14,670.00
Edda Grant	1	\$2,500.00	2016 / 09 / 26	\$14,670.00
Edda Grant	1	\$2,000.00	2016 / 10 / 08	\$14,670.00
Edda Grant	1	\$20.00	2016 / 10 / 10	\$14,670.00
Edda Grant	1	\$20.00	2016 / 11 / 10	\$14,670.00
Edda Grant	1	\$20.00	2016 / 12 / 10	\$14,670.00
Elaine Ney	1	\$40.00	2016 / 08 / 25	\$340.00
Elaine Ney	1	\$300.00	2016 / 12 / 31	\$340.00
Elizabeth Cross	1	\$20.00	2016 / 08 / 13	\$970.00
Elizabeth Cross	1	\$950.00	2016 / 12 / 31	\$970.00
EnidMary Sangster-Kelly	1	\$150.00	2016 / 02 / 23	\$355.00
EnidMary Sangster-Kelly	1	\$100.00	2016 / 04 / 16	\$355.00
EnidMary Sangster-Kelly	1	\$85.00	2016 / 05 / 31	\$355.00
EnidMary Sangster-Kelly	1	\$20.00	2016 / 12 / 31	\$355.00

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Ema Goertzen	1	\$200.00	2016 / 02 / 24	\$500.00
Ema Goertzen	1	\$500.00	2016 / 09 / 22	\$500.00
Ema Goertzen	1	\$50.00	2016 / 12 / 31	\$500.00
Eugene Bekar	1	\$200.00	2016 / 01 / 23	\$300.00
Eugene Bekar	1	\$50.00	2016 / 08 / 12	\$300.00
Eugene Bekar	1	\$50.00	2016 / 08 / 31	\$300.00
Evert Cummer	1	\$125.00	2016 / 01 / 28	\$310.00
Evert Cummer	1	\$85.00	2016 / 05 / 30	\$310.00
Evert Cummer	1	\$100.00	2016 / 09 / 07	\$310.00
Frank Pimiskem	1	\$2,000.00	2016 / 07 / 18	\$2,000.00
Fri Rodli	1	\$50.00	2016 / 01 / 19	\$350.00
Fri Rodli	1	\$100.00	2016 / 01 / 19	\$350.00
Fri Rodli	1	\$200.00	2016 / 10 / 08	\$350.00
Glenn Radford	1	\$50.00	2016 / 01 / 20	\$1,020.00
Glenn Radford	1	\$250.00	2016 / 02 / 11	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 02 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 03 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 04 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 05 / 20	\$1,020.00
Glenn Radford	1	\$170.00	2016 / 05 / 31	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 06 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 07 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 08 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 09 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 10 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 11 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 12 / 20	\$1,020.00
Gordon Oliver	1	\$500.00	2016 / 07 / 18	\$520.00
Gordon Oliver	1	\$20.00	2016 / 07 / 19	\$520.00
Gwen Norhelm	1	\$100.00	2016 / 03 / 29	\$275.00
Gwen Norhelm	1	\$50.00	2016 / 08 / 20	\$275.00
Gwen Norhelm	1	\$125.00	2016 / 08 / 20	\$275.00
Hugh Ney	1	\$500.00	2016 / 01 / 19	\$550.00
Hugh Ney	1	\$50.00	2016 / 08 / 21	\$550.00
Ian MacDonald	1	\$125.00	2016 / 01 / 13	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 01 / 20	\$2,031.67
Ian MacDonald	1	\$141.98	2016 / 02 / 10	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 02 / 20	\$2,031.67
Ian MacDonald	1	\$443.16	2016 / 02 / 24	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 03 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 04 / 20	\$2,031.67

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Ema Goertzen	1	\$200.00	2016 / 02 / 24	\$500.00
Ema Goertzen	1	\$600.00	2016 / 09 / 22	\$500.00
Ema Goertzen	1	\$50.00	2016 / 12 / 31	\$500.00
Eugene Bekar	1	\$200.00	2016 / 01 / 23	\$300.00
Eugene Bekar	1	\$50.00	2016 / 08 / 12	\$300.00
Eugene Bekar	1	\$50.00	2016 / 08 / 31	\$300.00
Evert Cummer	1	\$125.00	2016 / 01 / 28	\$310.00
Evert Cummer	1	\$85.00	2016 / 05 / 30	\$310.00
Evert Cummer	1	\$100.00	2016 / 09 / 07	\$310.00
Frank Pimlskem	1	\$2,000.00	2016 / 07 / 18	\$2,000.00
Fri Rodll	1	\$50.00	2016 / 01 / 19	\$350.00
Fri Rodll	1	\$100.00	2016 / 01 / 19	\$350.00
Fri Rodll	1	\$200.00	2016 / 10 / 08	\$350.00
Glenn Radford	1	\$50.00	2016 / 01 / 20	\$1,020.00
Glenn Radford	1	\$250.00	2016 / 02 / 11	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 02 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 03 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 04 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 05 / 20	\$1,020.00
Glenn Radford	1	\$170.00	2016 / 05 / 31	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 06 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 07 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 08 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 09 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 10 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 11 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 12 / 20	\$1,020.00
Gordon Oliver	1	\$500.00	2016 / 07 / 18	\$520.00
Gordon Oliver	1	\$20.00	2016 / 07 / 19	\$520.00
Gwen Norheim	1	\$100.00	2016 / 03 / 29	\$275.00
Gwen Norheim	1	\$50.00	2016 / 08 / 20	\$275.00
Gwen Norheim	1	\$125.00	2016 / 08 / 20	\$275.00
Hugh Ney	1	\$500.00	2016 / 01 / 19	\$550.00
Hugh Ney	1	\$50.00	2016 / 08 / 21	\$550.00
Ian MacDonald	1	\$125.00	2016 / 01 / 13	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 01 / 20	\$2,031.67
Ian MacDonald	1	\$141.98	2016 / 02 / 10	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 02 / 20	\$2,031.67
Ian MacDonald	1	\$443.16	2016 / 02 / 24	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 03 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 04 / 20	\$2,031.67

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Ian MacDonald	1	\$15.00	2016 / 05 / 20	\$2,031.67	
Ian MacDonald	1	\$85.00	2016 / 05 / 30	\$2,031.67	
Ian MacDonald	1	\$80.00	2016 / 06 / 07	\$2,031.67	
Ian MacDonald	1	\$15.00	2016 / 06 / 20	\$2,031.67	
Ian MacDonald	1	\$15.00	2016 / 07 / 20	\$2,031.67	
Ian MacDonald	1	\$15.00	2016 / 08 / 20	\$2,031.67	
Ian MacDonald	1	\$15.00	2016 / 09 / 20	\$2,031.67	
Ian MacDonald	1	\$945.90	2016 / 10 / 08	\$2,031.67	
Ian MacDonald	1	\$30.63	2016 / 10 / 08	\$2,031.67	
Ian MacDonald	1	\$15.00	2016 / 10 / 20	\$2,031.67	
Ian MacDonald	1	\$15.00	2016 / 11 / 20	\$2,031.67	
Ian MacDonald	1	\$15.00	2016 / 12 / 20	\$2,031.67	
Ian Marchuk	1	\$125.00	2016 / 02 / 10	\$429.14	
Ian Marchuk	1	\$100.00	2016 / 08 / 23	\$429.14	
Ian Marchuk	1	\$154.14	2016 / 09 / 02	\$429.14	
Ian Marchuk	1	\$50.00	2016 / 12 / 31	\$429.14	
Ian Pyper	1	\$125.00	2016 / 01 / 21	\$2,306.67	
Ian Pyper	1	\$250.00	2016 / 02 / 13	\$2,306.67	
Ian Pyper	1	\$162.50	2016 / 02 / 18	\$2,306.67	
Ian Pyper	1	\$200.00	2016 / 07 / 29	\$2,306.67	
Ian Pyper	1	\$1,569.17	2016 / 11 / 18	\$2,306.67	
Jeff Phillips	1	\$20.00	2016 / 08 / 13	\$1,170.00	
Jeff Phillips	1	\$1,150.00	2016 / 12 / 31	\$1,170.00	
Jennie Cummer	1	\$125.00	2016 / 01 / 28	\$310.00	
Jennie Cummer	1	\$85.00	2016 / 05 / 30	\$310.00	
Jennie Cummer	1	\$100.00	2016 / 09 / 07	\$310.00	
Jim Franklin	1	\$500.00	2016 / 07 / 22	\$500.00	
Joan Laird	1	\$250.00	2016 / 01 / 22	\$600.00	
Joan Laird	1	\$200.00	2016 / 06 / 07	\$600.00	
Joan Laird	1	\$150.00	2016 / 08 / 23	\$600.00	
Joan Robinson	1	\$50.00	2016 / 01 / 01	\$425.00	
Joan Robinson	1	\$125.00	2016 / 01 / 28	\$425.00	
Joan Robinson	1	\$50.00	2016 / 02 / 01	\$425.00	
Joan Robinson	1	\$50.00	2016 / 03 / 01	\$425.00	
Joan Robinson	1	\$50.00	2016 / 04 / 20	\$425.00	
Joan Robinson	1	\$100.00	2016 / 08 / 12	\$425.00	
John Carter	1	\$25.00	2016 / 01 / 20	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 02 / 20	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 03 / 20	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 04 / 20	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 05 / 26	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 06 / 20	\$1,124.76	1624.76

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Ian MacDonald	1	\$15.00	2016 / 05 / 20	\$2,031.67
Ian MacDonald	1	\$85.00	2016 / 05 / 30	\$2,031.67
Ian MacDonald	1	\$80.00	2016 / 06 / 07	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 06 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 07 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 08 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 09 / 20	\$2,031.67
Ian MacDonald	1	\$945.90	2016 / 10 / 08	\$2,031.67
Ian MacDonald	1	\$30.63	2016 / 10 / 08	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 10 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 11 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 12 / 20	\$2,031.67
Ian Marchuk	1	\$125.00	2016 / 02 / 10	\$429.14
Ian Marchuk	1	\$100.00	2016 / 08 / 23	\$429.14
Ian Marchuk	1	\$154.14	2016 / 09 / 02	\$429.14
Ian Marchuk	1	\$50.00	2016 / 12 / 31	\$429.14
Ian Pyper	1	\$125.00	2016 / 01 / 21	\$2,306.67
Ian Pyper	1	\$250.00	2016 / 02 / 13	\$2,306.67
Ian Pyper	1	\$162.50	2016 / 02 / 18	\$2,306.67
Ian Pyper	1	\$200.00	2016 / 07 / 29	\$2,306.67
Ian Pyper	1	\$1,569.17	2016 / 11 / 18	\$2,306.67
Jeff Phillips	1	\$20.00	2016 / 08 / 13	\$1,170.00
Jeff Phillips	1	\$1,150.00	2016 / 12 / 31	\$1,170.00
Jennie Cummer	1	\$125.00	2016 / 01 / 28	\$310.00
Jennie Cummer	1	\$85.00	2016 / 05 / 30	\$310.00
Jennie Cummer	1	\$100.00	2016 / 09 / 07	\$310.00
Jim Franklin	1	\$500.00	2016 / 07 / 22	\$500.00
Joan Laird	1	\$250.00	2016 / 01 / 22	\$600.00
Joan Laird	1	\$200.00	2016 / 06 / 07	\$600.00
Joan Laird	1	\$150.00	2016 / 08 / 23	\$600.00
Joan Robinson	1	\$50.00	2016 / 01 / 01	\$425.00
Joan Robinson	1	\$125.00	2016 / 01 / 28	\$425.00
Joan Robinson	1	\$50.00	2016 / 02 / 01	\$425.00
Joan Robinson	1	\$50.00	2016 / 03 / 01	\$425.00
Joan Robinson	1	\$50.00	2016 / 04 / 20	\$425.00
Joan Robinson	1	\$100.00	2016 / 08 / 12	\$425.00
John Carter	1	\$25.00	2016 / 01 / 20	\$1,124.76
John Carter	1	\$25.00	2016 / 02 / 20	\$1,124.76
John Carter	1	\$25.00	2016 / 03 / 20	\$1,124.76
John Carter	1	\$25.00	2016 / 04 / 20	\$1,124.76
John Carter	1	\$25.00	2016 / 05 / 26	\$1,124.76
John Carter	1	\$25.00	2016 / 06 / 20	\$1,124.76

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John Carter	1	\$25.00	2016 / 07 / 20	\$1,124.76	1624.76
John Carter	1	\$100.00	2016 / 07 / 25	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 08 / 20	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 09 / 20	\$1,124.76	1624.76
John Carter	1	\$1,145.80	2016 / 09 / 22	\$1,124.76	1624.76
John Carter	1	\$128.96	2016 / 10 / 13	\$1,124.76	1624.76
John Carter	1	\$25.00	2016 / 10 / 20	\$1,124.76	1624.76
Joyce Gowanlock	1	\$100.00	2016 / 01 / 23	\$390.00	
Joyce Gowanlock	1	\$50.00	2016 / 01 / 28	\$390.00	
Joyce Gowanlock	1	\$100.00	2016 / 04 / 20	\$390.00	
Joyce Gowanlock	1	\$100.00	2016 / 08 / 30	\$390.00	
Joyce Gowanlock	1	\$40.00	2016 / 10 / 08	\$390.00	
Karen Ikeda	1	\$300.00	2016 / 12 / 23	\$300.00	
Kelly Purden	1	\$680.98	2016 / 11 / 07	\$680.98	
Kent Webster	1	\$50.00	2016 / 04 / 16	\$1,350.00	
Kent Webster	1	\$300.00	2016 / 04 / 16	\$1,350.00	
Kent Webster	1	\$500.00	2016 / 08 / 30	\$1,350.00	
Kent Webster	1	\$500.00	2016 / 12 / 30	\$1,350.00	
Konrad Plimiskem	1	\$1,000.00	2016 / 07 / 18	\$1,125.00	
Konrad Plimiskem	1	\$125.00	2016 / 08 / 23	\$1,125.00	
Lary Moody	1	\$125.00	2016 / 02 / 10	\$325.00	
Lary Moody	1	\$200.00	2016 / 07 / 31	\$325.00	
Laurie Jackson	1	\$20.00	2016 / 08 / 12	\$620.00	
Laurie Jackson	1	\$300.00	2016 / 09 / 28	\$620.00	
Laurie Jackson	1	\$300.00	2016 / 12 / 31	\$620.00	
Mary Cross	1	\$2,000.00	2016 / 12 / 30	\$2,000.00	
Mike Sieb	1	\$20.00	2016 / 08 / 22	\$1,170.00	
Mike Sieb	1	\$1,000.00	2016 / 12 / 30	\$1,170.00	
Mike Sieb	1	\$150.00	2016 / 12 / 31	\$1,170.00	
Patricia Lamble	1	\$50.00	2016 / 01 / 22	\$850.00	
Patricia Lamble	1	\$500.00	2016 / 01 / 22	\$850.00	
Patricia Lamble	1	\$300.00	2016 / 08 / 08	\$850.00	
Peter Ayres	1	\$10.00	2016 / 01 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 02 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 03 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 04 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 05 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 06 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 07 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 08 / 20	\$270.00	
Peter Ayres	1	\$10.00	2016 / 09 / 20	\$270.00	

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PartyVu - S-A1 Report 2016

John Carter	1	\$25.00	2016 / 07 / 20	\$1,124.76
John Carter	1	\$100.00	2016 / 07 / 25	\$1,124.76
John Carter	1	\$25.00	2016 / 08 / 20	\$1,124.76
John Carter	1	\$25.00	2016 / 09 / 20	\$1,124.76
John Carter	1	\$1,145.80	2016 / 09 / 22	\$1,124.76
John Carter	1	\$128.95	2016 / 10 / 13	\$1,124.76
John Carter	1	\$25.00	2016 / 10 / 20	\$1,124.76
Joyce Gowanlock	1	\$100.00	2016 / 01 / 23	\$390.00
Joyce Gowanlock	1	\$50.00	2016 / 01 / 28	\$390.00
Joyce Gowanlock	1	\$100.00	2016 / 04 / 20	\$390.00
Joyce Gowanlock	1	\$100.00	2016 / 08 / 30	\$390.00
Joyce Gowanlock	1	\$40.00	2016 / 10 / 08	\$390.00
Karen Ikeda	1	\$300.00	2016 / 12 / 23	\$300.00
Kelly Purden	1	\$680.98	2016 / 11 / 07	\$680.98
Kent Webster	1	\$50.00	2016 / 04 / 16	\$1,350.00
Kent Webster	1	\$300.00	2016 / 04 / 16	\$1,350.00
Kent Webster	1	\$500.00	2016 / 08 / 30	\$1,350.00
Kent Webster	1	\$500.00	2016 / 12 / 30	\$1,350.00
Konrad Pimiskern	1	\$1,000.00	2016 / 07 / 18	\$1,125.00
Konrad Pimiskern	1	\$125.00	2016 / 08 / 23	\$1,125.00
Lary Moody	1	\$125.00	2016 / 02 / 10	\$325.00
Lary Moody	1	\$200.00	2016 / 07 / 31	\$325.00
Laurie Jackson	1	\$20.00	2016 / 08 / 12	\$620.00
Laurie Jackson	1	\$300.00	2016 / 09 / 28	\$620.00
Laurie Jackson	1	\$300.00	2016 / 12 / 31	\$620.00
Mary Cross	1	\$2,000.00	2016 / 12 / 30	\$2,000.00
Mike Sieb	1	\$20.00	2016 / 08 / 22	\$1,170.00
Mike Sieb	1	\$1,000.00	2016 / 12 / 30	\$1,170.00
Mike Sieb	1	\$150.00	2016 / 12 / 31	\$1,170.00
Patricia Lambie	1	\$50.00	2016 / 01 / 22	\$850.00
Patricia Lambie	1	\$600.00	2016 / 01 / 22	\$850.00
Patricia Lambie	1	\$300.00	2016 / 08 / 08	\$850.00
Peter Ayres	1	\$10.00	2016 / 01 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 02 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 03 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 04 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 05 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 06 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 07 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 08 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 09 / 20	\$270.00

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Peter Ayres	1	\$150.00	2016 / 09 / 23	\$270.00
Peter Ayres	1	\$10.00	2016 / 10 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 11 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 12 / 20	\$270.00
Randall Dering	1	\$50.00	2016 / 01 / 28	\$675.00
Randall Dering	1	\$125.00	2016 / 01 / 28	\$675.00
Randall Dering	1	\$175.00	2016 / 01 / 28	\$675.00
Randall Dering	1	\$200.00	2016 / 09 / 01	\$675.00
Randall Dering	1	\$125.00	2016 / 09 / 01	\$675.00
Ruth Kile	1	\$300.00	2016 / 02 / 12	\$300.00
Ryan Warawa	1	\$125.00	2016 / 01 / 19	\$1,260.00
Ryan Warawa	1	\$50.00	2016 / 04 / 21	\$1,260.00
Ryan Warawa	1	\$85.00	2016 / 05 / 31	\$1,260.00
Ryan Warawa	1	\$1,000.00	2016 / 07 / 18	\$1,260.00
Scott Anderson	1	\$10.00	2016 / 01 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 03 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 04 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 05 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 06 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 07 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 08 / 20	\$1,137.17
Scott Anderson	1	\$125.00	2016 / 08 / 28	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 09 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 10 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 11 / 20	\$1,137.17
Scott Anderson	1	\$870.73	2016 / 11 / 28	\$1,137.17
Scott Anderson	1	\$31.44	2016 / 11 / 28	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 12 / 20	\$1,137.17
Shaun Webb	1	\$20.00	2016 / 07 / 13	\$1,020.00
Shaun Webb	1	\$1,000.00	2016 / 07 / 18	\$1,020.00
Sue Cruickshank	1	\$100.00	2016 / 01 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 02 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 03 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 04 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 05 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 06 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 07 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 08 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 09 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 10 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 11 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 12 / 10	\$1,200.00

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Ted Haraldson	1	\$20.00	2016 / 01 / 20	\$700.00
Ted Haraldson	1	\$125.00	2016 / 02 / 11	\$700.00
Ted Haraldson	1	\$20.00	2016 / 02 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 03 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 04 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 05 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 05 / 20	\$700.00
Ted Haraldson	1	\$85.00	2016 / 05 / 26	\$700.00
Ted Haraldson	1	\$20.00	2016 / 06 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 06 / 20	\$700.00
Ted Haraldson	1	\$10.00	2016 / 06 / 20	\$700.00
Ted Haraldson	1	\$80.00	2016 / 06 / 29	\$700.00
Ted Haraldson	1	\$20.00	2016 / 07 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 07 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 08 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 08 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 09 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 09 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 10 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 10 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 11 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 11 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 12 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 12 / 20	\$700.00
Terry Purden	1	\$125.00	2016 / 08 / 23	\$1,162.62
Terry Purden	1	\$1,037.62	2016 / 11 / 07	\$1,162.62
Tom McCarthy	1	\$400.00	2016 / 12 / 16	\$400.00
Vito Palmieri	1	\$40.00	2016 / 01 / 24	\$265.00
Vito Palmieri	1	\$125.00	2016 / 02 / 12	\$265.00
Vito Palmieri	1	\$100.00	2016 / 07 / 30	\$265.00
Ward Benedict	1	\$150.00	2016 / 02 / 20	\$1,245.00
Ward Benedict	1	\$150.00	2016 / 02 / 23	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 02 / 23	\$1,245.00
Ward Benedict	1	\$125.00	2016 / 08 / 28	\$1,245.00
Ward Benedict	1	\$100.00	2016 / 09 / 02	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 09 / 02	\$1,245.00
Ward Benedict	1	\$80.00	2016 / 09 / 02	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 10 / 20	\$1,245.00
Ward Benedict	1	\$180.00	2016 / 10 / 20	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 11 / 20	\$1,245.00
Ward Benedict	1	\$180.00	2016 / 11 / 20	\$1,245.00

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Ward Benedict	1	\$20.00	2016 / 12 / 20	\$1,245.00
Ward Benedict	1	\$180.00	2016 / 12 / 20	\$1,245.00
William Jackson	1	\$300.00	2016 / 08 / 12	\$300.00
TOT		\$73,112.70		\$615,680.47



ELECTIONS BC
A non-partisan Office of the Legislature

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/08)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
British Columbia Conservative Party

PAGE **1**
OF **1**

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2016 / 02 / 20	2015 AGM, Richmond	81	\$448.90
2016 / 09 / 17	2016 AGM and Leadership Convention, Prince George	62	\$741.15
TOTAL			\$1,190.05

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act.
The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer,
Elections BC 1-800-661-8683 privacy.elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J9

PartyVu : Contributions | S-A1-A Report 2016

JUN-13-2017 7:07 AM

ELECTIONS BC REPORT Required From The BRITISH COLUMBIA CONSERVATIVE PARTY

COMBINED POLITICAL CONTRIBUTIONS
TO A POLITICAL PARTY
AND ITS CONSTITUENCY ASSOCIATIONS
AND ITS MLA CANDIDATES
WITH A TOTAL VALUE GREATER THAN \$250

Class of Contributor:

1 - Individual 2 - Corporation 3 - Unincorporated business/commercial organization
4 - Trade Union 5 - Non-profit Organization 6 - Other

S-A1-A Report 2016

FULL NAME OF CONTRIBUTOR	CLASS	AMOUNT OF EACH CONTRIBUTION	DATE OF EACH CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Allison Patton	1	\$125.00	2016 / 02 / 04	\$635.00
Allison Patton	1	\$510.00	2016 / 05 / 31	\$635.00
Anne Hames	1	\$125.00	2016 / 01 / 11	\$800.00
Anne Hames	1	\$50.00	2016 / 01 / 20	\$800.00
Anne Hames	1	\$50.00	2016 / 02 / 20	\$800.00
Anne Hames	1	\$50.00	2016 / 03 / 20	\$800.00
Anne Hames	1	\$50.00	2016 / 04 / 05	\$800.00
Anne Hames	1	\$50.00	2016 / 04 / 20	\$800.00
Anne Hames	1	\$20.00	2016 / 05 / 10	\$800.00
Anne Hames	1	\$50.00	2016 / 05 / 20	\$800.00
Anne Hames	1	\$85.00	2016 / 05 / 23	\$800.00
Anne Hames	1	\$20.00	2016 / 06 / 10	\$800.00
Anne Hames	1	\$50.00	2016 / 06 / 20	\$800.00
Anne Hames	1	\$20.00	2016 / 07 / 10	\$800.00
Anne Hames	1	\$50.00	2016 / 07 / 20	\$800.00
Anne Hames	1	\$15.00	2016 / 11 / 20	\$800.00
Anne Hames	1	\$15.00	2016 / 12 / 20	\$800.00
Anne Hames	1	\$100.00	2016 / 12 / 23	\$800.00
Annika Treffner	1	\$2,000.00	2016 / 10 / 15	\$2,000.00
Ariane Eckardt	1	\$125.00	2016 / 02 / 12	\$295.00
Ariane Eckardt	1	\$170.00	2016 / 06 / 07	\$295.00
Aries Construction Management (2014) Ltd.	2	\$150.00	2016 / 02 / 24	\$500.00
Aries Construction Management (2014) Ltd.	2	\$350.00	2016 / 02 / 24	\$500.00
Barry Sikora	1	\$25.00	2016 / 01 / 20	\$5,435.00
Barry Sikora	1	\$125.00	2016 / 02 / 01	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 02 / 20	\$5,435.00

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Barry Sikora	1	\$25.00	2016 / 03 / 20	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 04 / 20	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 05 / 20	\$5,435.00
Barry Sikora	1	\$85.00	2016 / 05 / 31	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 06 / 20	\$5,435.00
Barry Sikora	1	\$5,000.00	2016 / 07 / 15	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 07 / 20	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 08 / 20	\$5,435.00
Barry Sikora	1	\$25.00	2016 / 09 / 20	\$5,435.00
Bev Purdey	1	\$125.00	2016 / 01 / 23	\$532.05
Bev Purdey	1	\$322.05	2016 / 03 / 10	\$532.05
Bev Purdey	1	\$85.00	2016 / 05 / 23	\$532.05
Bevan Kocay	1	\$40.00	2016 / 12 / 16	\$1,190.00
Bevan Kocay	1	\$1,150.00	2016 / 12 / 16	\$1,190.00
Bjom Norheim	1	\$100.00	2016 / 03 / 29	\$295.00
Bjom Norheim	1	\$20.00	2016 / 06 / 07	\$295.00
Bjom Norheim	1	\$50.00	2016 / 08 / 20	\$295.00
Bjom Norheim	1	\$125.00	2016 / 08 / 20	\$295.00
Bob Bray	1	\$10.00	2016 / 01 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 02 / 10	\$1,223.96
Bob Bray	1	\$125.00	2016 / 02 / 11	\$1,223.96
Bob Bray	1	\$10.00	2016 / 03 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 04 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 05 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 05 / 10	\$1,223.96
Bob Bray	1	\$85.00	2016 / 05 / 24	\$1,223.96
Bob Bray	1	\$10.00	2016 / 06 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 06 / 10	\$1,223.96
Bob Bray	1	\$158.38	2016 / 06 / 29	\$1,223.96
Bob Bray	1	\$10.00	2016 / 07 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 07 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 08 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 08 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 09 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 09 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 10 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 10 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 11 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 11 / 10	\$1,223.96
Bob Bray	1	\$655.58	2016 / 11 / 18	\$1,223.96
Bob Bray	1	\$10.00	2016 / 12 / 10	\$1,223.96
Bob Bray	1	\$10.00	2016 / 12 / 10	\$1,223.96

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Brian McCulloch	1	\$125.00	2016 / 02 / 15	\$375.00
Brian McCulloch	1	\$250.00	2016 / 08 / 24	\$375.00
Charles Reid	1	\$50.00	2016 / 01 / 20	\$300.00
Charles Reid	1	\$50.00	2016 / 02 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 03 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 04 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 05 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 06 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 07 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 08 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 09 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 10 / 20	\$300.00
Chloé Ellis	1	\$40.00	2016 / 05 / 02	\$3,040.00
Chloé Ellis	1	\$3,000.00	2016 / 07 / 18	\$3,040.00
Corbin Mitchell	1	\$125.00	2016 / 02 / 14	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 05 / 10	\$455.00
Corbin Mitchell	1	\$170.00	2016 / 05 / 31	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 06 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 07 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 08 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 09 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 10 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 11 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 12 / 10	\$455.00
Dan Brooks	1	\$300.00	2016 / 02 / 18	<i>024,814.21</i> \$300.00
Darlene Hiebert	1	\$25.00	2016 / 01 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 02 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 03 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 04 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 05 / 20	\$385.00
Darlene Hiebert	1	\$85.00	2016 / 05 / 28	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 06 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 07 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 08 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 09 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 10 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 11 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 12 / 20	\$385.00
David Matthew	1	\$300.00	2016 / 02 / 24	\$300.00
Don McNiven	1	\$1,500.00	2016 / 07 / 18	\$1,520.00
Don McNiven	1	\$20.00	2016 / 07 / 19	\$1,520.00

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

6/13/2017

PartyWu - S-A1-A Report 2016

Brian McCulloch	1	\$125.00	2016 / 02 / 15	\$375.00
Brian McCulloch	1	\$250.00	2016 / 08 / 24	\$375.00
Charles Reid	1	\$50.00	2016 / 01 / 20	\$300.00
Charles Reid	1	\$50.00	2016 / 02 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 03 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 04 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 05 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 06 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 07 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 08 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 09 / 20	\$300.00
Charles Reid	1	\$25.00	2016 / 10 / 20	\$300.00
Chloé Ellis	1	\$40.00	2016 / 05 / 02	\$3,040.00
Chloé Ellis	1	\$3,000.00	2016 / 07 / 18	\$3,040.00
Corbin Mitchell	1	\$125.00	2016 / 02 / 14	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 05 / 10	\$455.00
Corbin Mitchell	1	\$170.00	2016 / 05 / 31	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 06 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 07 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 08 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 09 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 10 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 11 / 10	\$455.00
Corbin Mitchell	1	\$20.00	2016 / 12 / 10	\$455.00
Dan Brooks	1	\$300.00	2016 / 02 / 18	\$300.00
Darlene Hiebert	1	\$25.00	2016 / 01 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 02 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 03 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 04 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 05 / 20	\$385.00
Darlene Hiebert	1	\$85.00	2016 / 05 / 28	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 06 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 07 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 08 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 09 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 10 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 11 / 20	\$385.00
Darlene Hiebert	1	\$25.00	2016 / 12 / 20	\$385.00
David Matthew	1	\$300.00	2016 / 02 / 24	\$300.00
Don McNiven	1	\$1,500.00	2016 / 07 / 18	\$1,520.00
Don McNiven	1	\$20.00	2016 / 07 / 19	\$1,520.00

SEE AMENDMENT

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Don Purdey	1	\$125.00	2016 / 01 / 23	\$645.00
Don Purdey	1	\$13.00	2016 / 02 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 02 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 03 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 03 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 04 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 04 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 05 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 05 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 05 / 10	\$645.00
Don Purdey	1	\$85.00	2016 / 05 / 23	\$645.00
Don Purdey	1	\$12.00	2016 / 06 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 06 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 06 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 07 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 07 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 07 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 08 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 08 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 08 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 09 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 09 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 09 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 10 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 10 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 10 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 11 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 11 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 11 / 10	\$645.00
Don Purdey	1	\$12.00	2016 / 12 / 10	\$645.00
Don Purdey	1	\$13.00	2016 / 12 / 10	\$645.00
Don Purdey	1	\$20.00	2016 / 12 / 10	\$645.00
Donald Beise	1	\$300.00	2016 / 01 / 24	\$800.00
Donald Beise	1	\$500.00	2016 / 09 / 02	\$800.00
Dustin Snyder	1	\$10.00	2016 / 01 / 10	\$743.68
Dustin Snyder	1	\$125.00	2016 / 01 / 21	\$743.68
Dustin Snyder	1	\$10.00	2016 / 02 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 03 / 10	\$743.68
Dustin Snyder	1	\$518.68	2016 / 03 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 04 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 05 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 06 / 10	\$743.68

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Party/Wu - S-A1-A Report 2016

Dustin Snyder	1	\$10.00	2016 / 07 / 10	\$743.68	
Dustin Snyder	1	\$10.00	2016 / 08 / 10	\$743.68	
Dustin Snyder	1	\$10.00	2016 / 09 / 10	\$743.68	
Dustin Snyder	1	\$10.00	2016 / 10 / 10	\$743.68	
Earl DesLaurier	1	\$500.00	2016 / 08 / 30	\$500.00	
Ed Klop	1	\$10.00	2016 / 01 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 02 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 03 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 04 / 20	\$290.00	
Ed Klop	1	\$85.00	2016 / 05 / 11	\$290.00	
Ed Klop	1	\$10.00	2016 / 05 / 20	\$290.00	
Ed Klop	1	\$85.00	2016 / 06 / 01	\$290.00	
Ed Klop	1	\$10.00	2016 / 06 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 07 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 08 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 09 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 10 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 11 / 20	\$290.00	
Ed Klop	1	\$10.00	2016 / 12 / 20	\$290.00	
Edda Grant	1	\$3,500.00	2016 / 01 / 05	\$1,670.00	14 670
Edda Grant	1	\$125.00	2016 / 01 / 19	\$1,670.00	14 670
Edda Grant	1	\$5,000.00	2016 / 04 / 07	\$1,670.00	14 670
Edda Grant	1	\$650.00	2016 / 05 / 02	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 05 / 10	\$1,670.00	14 670
Edda Grant	1	\$85.00	2016 / 05 / 13	\$1,670.00	14 670
Edda Grant	1	\$650.00	2016 / 05 / 24	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 06 / 10	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 07 / 10	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 08 / 10	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 09 / 10	\$1,670.00	14 670
Edda Grant	1	\$2,500.00	2016 / 09 / 26	\$1,670.00	14 670
Edda Grant	1	\$2,000.00	2016 / 10 / 08	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 10 / 10	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 11 / 10	\$1,670.00	14 670
Edda Grant	1	\$20.00	2016 / 12 / 10	\$1,670.00	14 670
Elaine Ney	1	\$40.00	2016 / 08 / 25	\$340.00	
Elaine Ney	1	\$300.00	2016 / 12 / 31	\$340.00	
Elizabeth Cross	1	\$20.00	2016 / 08 / 13	\$970.00	
Elizabeth Cross	1	\$950.00	2016 / 12 / 31	\$970.00	
EnidMary Sangster-Kelly	1	\$150.00	2016 / 02 / 23	\$355.00	
EnidMary Sangster-Kelly	1	\$100.00	2016 / 04 / 16	\$355.00	

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

6/13/2017

Party/Mu - S-A1-A Report 2016

Dustin Snyder	1	\$10.00	2016 / 07 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 08 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 09 / 10	\$743.68
Dustin Snyder	1	\$10.00	2016 / 10 / 10	\$743.68
Earl DesLaurier	1	\$500.00	2016 / 08 / 30	\$500.00
Ed Klop	1	\$10.00	2016 / 01 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 02 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 03 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 04 / 20	\$290.00
Ed Klop	1	\$85.00	2016 / 05 / 11	\$290.00
Ed Klop	1	\$10.00	2016 / 05 / 20	\$290.00
Ed Klop	1	\$85.00	2016 / 06 / 01	\$290.00
Ed Klop	1	\$10.00	2016 / 06 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 07 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 08 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 09 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 10 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 11 / 20	\$290.00
Ed Klop	1	\$10.00	2016 / 12 / 20	\$290.00
Edda Grant	1	\$3,500.00	2016 / 01 / 05	\$1,670.00
Edda Grant	1	\$125.00	2016 / 01 / 19	\$1,670.00
Edda Grant	1	\$5,000.00	2016 / 04 / 07	\$1,670.00
Edda Grant	1	\$650.00	2016 / 05 / 02	\$1,670.00
Edda Grant	1	\$20.00	2016 / 05 / 10	\$1,670.00
Edda Grant	1	\$85.00	2016 / 05 / 13	\$1,670.00
Edda Grant	1	\$650.00	2016 / 05 / 24	\$1,670.00
Edda Grant	1	\$20.00	2016 / 06 / 10	\$1,670.00
Edda Grant	1	\$20.00	2016 / 07 / 10	\$1,670.00
Edda Grant	1	\$20.00	2016 / 08 / 10	\$1,670.00
Edda Grant	1	\$20.00	2016 / 09 / 10	\$1,670.00
Edda Grant	1	\$2,500.00	2016 / 09 / 28	\$1,670.00
Edda Grant	1	\$2,000.00	2016 / 10 / 08	\$1,670.00
Edda Grant	1	\$20.00	2016 / 10 / 10	\$1,670.00
Edda Grant	1	\$20.00	2016 / 11 / 10	\$1,670.00
Edda Grant	1	\$20.00	2016 / 12 / 10	\$1,670.00
Elaine Ney	1	\$40.00	2016 / 08 / 25	\$340.00
Elaine Ney	1	\$300.00	2016 / 12 / 31	\$340.00
Elizabeth Cross	1	\$20.00	2016 / 08 / 13	\$970.00
Elizabeth Cross	1	\$950.00	2016 / 12 / 31	\$970.00
EnidMary Sangster-Kelly	1	\$150.00	2016 / 02 / 23	\$355.00
EnidMary Sangster-Kelly	1	\$100.00	2016 / 04 / 16	\$355.00

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EnidMary Sangster-Kelly	1	\$85.00	2016 / 05 / 31	\$355.00
EnidMary Sangster-Kelly	1	\$20.00	2016 / 12 / 31	\$355.00
Ema Goertzen	1	\$250.00	2016 / 01 / 06	\$1,000.00
Ema Goertzen	1	\$200.00	2016 / 02 / 24	\$1,000.00
Ema Goertzen	1	\$500.00	2016 / 09 / 22	\$1,000.00
Ema Goertzen	1	\$50.00	2016 / 12 / 31	\$1,000.00
Eugene Bekar	1	\$200.00	2016 / 01 / 23	\$300.00
Eugene Bekar	1	\$50.00	2016 / 08 / 12	\$300.00
Eugene Bekar	1	\$50.00	2016 / 08 / 31	\$300.00
Evert Cummer	1	\$125.00	2016 / 01 / 28	\$310.00
Evert Cummer	1	\$85.00	2016 / 05 / 30	\$310.00
Evert Cummer	1	\$100.00	2016 / 09 / 07	\$310.00
Frank Pimlskem	1	\$2,000.00	2016 / 07 / 18	\$2,000.00
Fri Rodll	1	\$50.00	2016 / 01 / 19	\$350.00
Fri Rodll	1	\$100.00	2016 / 01 / 19	\$350.00
Fri Rodll	1	\$200.00	2016 / 10 / 08	\$350.00
Glenn Radford	1	\$50.00	2016 / 01 / 20	\$1,020.00
Glenn Radford	1	\$250.00	2016 / 02 / 11	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 02 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 03 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 04 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 05 / 20	\$1,020.00
Glenn Radford	1	\$170.00	2016 / 05 / 31	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 06 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 07 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 08 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 09 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 10 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 11 / 20	\$1,020.00
Glenn Radford	1	\$50.00	2016 / 12 / 20	\$1,020.00
Gordon Ollver	1	\$500.00	2016 / 07 / 18	\$520.00
Gordon Ollver	1	\$20.00	2016 / 07 / 19	\$520.00
Gwen Norhelm	1	\$100.00	2016 / 03 / 29	\$275.00
Gwen Norhelm	1	\$50.00	2016 / 08 / 20	\$275.00
Gwen Norhelm	1	\$125.00	2016 / 08 / 20	\$275.00
Hugh Ney	1	\$500.00	2016 / 01 / 19	\$550.00
Hugh Ney	1	\$50.00	2016 / 08 / 21	\$550.00
Ian MacDonald	1	\$125.00	2016 / 01 / 13	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 01 / 20	\$2,031.67
Ian MacDonald	1	\$141.98	2016 / 02 / 10	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 02 / 20	\$2,031.67
Ian MacDonald	1	\$443.16	2016 / 02 / 24	\$2,031.67

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Ian MacDonald	1	\$15.00	2016 / 03 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 04 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 05 / 20	\$2,031.67
Ian MacDonald	1	\$85.00	2016 / 05 / 30	\$2,031.67
Ian MacDonald	1	\$80.00	2016 / 06 / 07	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 06 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 07 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 08 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 09 / 20	\$2,031.67
Ian MacDonald	1	\$945.90	2016 / 10 / 08	\$2,031.67
Ian MacDonald	1	\$30.63	2016 / 10 / 08	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 10 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 11 / 20	\$2,031.67
Ian MacDonald	1	\$15.00	2016 / 12 / 20	\$2,031.67
Ian Marchuk	1	\$125.00	2016 / 02 / 10	\$429.14
Ian Marchuk	1	\$100.00	2016 / 08 / 23	\$429.14
Ian Marchuk	1	\$154.14	2016 / 09 / 02	\$429.14
Ian Marchuk	1	\$50.00	2016 / 12 / 31	\$429.14
Ian Pyper	1	\$125.00	2016 / 01 / 21	\$2,306.67
Ian Pyper	1	\$250.00	2016 / 02 / 13	\$2,306.67
Ian Pyper	1	\$162.50	2016 / 02 / 18	\$2,306.67
Ian Pyper	1	\$200.00	2016 / 07 / 29	\$2,306.67
Ian Pyper	1	\$1,569.17	2016 / 11 / 18	\$2,306.67
Jeff Phillips	1	\$20.00	2016 / 08 / 13	\$1,170.00
Jeff Phillips	1	\$1,150.00	2016 / 12 / 31	\$1,170.00
Jennie Cummer	1	\$125.00	2016 / 01 / 28	\$310.00
Jennie Cummer	1	\$85.00	2016 / 05 / 30	\$310.00
Jennie Cummer	1	\$100.00	2016 / 09 / 07	\$310.00
Jim Franklin	1	\$500.00	2016 / 07 / 22	\$500.00
Joan Laird	1	\$250.00	2016 / 01 / 22	\$600.00
Joan Laird	1	\$200.00	2016 / 06 / 07	\$600.00
Joan Laird	1	\$150.00	2016 / 08 / 23	\$600.00
Joan Robinson	1	\$50.00	2016 / 01 / 01	\$425.00
Joan Robinson	1	\$125.00	2016 / 01 / 28	\$425.00
Joan Robinson	1	\$50.00	2016 / 02 / 01	\$425.00
Joan Robinson	1	\$50.00	2016 / 03 / 01	\$425.00
Joan Robinson	1	\$50.00	2016 / 04 / 20	\$425.00
Joan Robinson	1	\$100.00	2016 / 08 / 12	\$425.00
John Carter	1	\$25.00	2016 / 01 / 20	\$2,124.76
John Carter	1	\$25.00	2016 / 02 / 20	\$2,124.76
John Carter	1	\$25.00	2016 / 03 / 20	\$2,124.76

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John Carter	1	\$500.00	2016 / 04 / 15	\$2,124.76
John Carter	1	\$25.00	2016 / 04 / 20	\$2,124.76
John Carter	1	\$25.00	2016 / 05 / 26	\$2,124.76
John Carter	1	\$25.00	2016 / 06 / 20	\$2,124.76
John Carter	1	\$25.00	2016 / 07 / 20	\$2,124.76
John Carter	1	\$100.00	2016 / 07 / 25	\$2,124.76
John Carter	1	\$25.00	2016 / 08 / 20	\$2,124.76
John Carter	1	\$25.00	2016 / 09 / 20	\$2,124.76
John Carter	1	\$1,145.80	2016 / 09 / 22	\$2,124.76
John Carter	1	\$128.98	2016 / 10 / 13	\$2,124.76
John Carter	1	\$25.00	2016 / 10 / 20	\$2,124.76
Joyce Gowanlock	1	\$100.00	2016 / 01 / 23	\$390.00
Joyce Gowanlock	1	\$50.00	2016 / 01 / 28	\$390.00
Joyce Gowanlock	1	\$100.00	2016 / 04 / 20	\$390.00
Joyce Gowanlock	1	\$100.00	2016 / 08 / 30	\$390.00
Joyce Gowanlock	1	\$40.00	2016 / 10 / 08	\$390.00
Karen Ikeda	1	\$300.00	2016 / 12 / 23	\$300.00
Kelly Purden	1	\$680.98	2016 / 11 / 07	\$680.98
Kent Webster	1	\$50.00	2016 / 04 / 16	\$1,350.00
Kent Webster	1	\$300.00	2016 / 04 / 16	\$1,350.00
Kent Webster	1	\$500.00	2016 / 08 / 30	\$1,350.00
Kent Webster	1	\$500.00	2016 / 12 / 30	\$1,350.00
Konrad Pimiskem	1	\$1,000.00	2016 / 07 / 18	\$1,125.00
Konrad Pimiskem	1	\$125.00	2016 / 08 / 23	\$1,125.00
Larry Moody	1	\$125.00	2016 / 02 / 10	\$325.00
Larry Moody	1	\$200.00	2016 / 07 / 31	\$325.00
Laurie Jackson	1	\$20.00	2016 / 08 / 12	\$620.00
Laurie Jackson	1	\$300.00	2016 / 09 / 28	\$620.00
Laurie Jackson	1	\$300.00	2016 / 12 / 31	\$620.00
Mary Cross	1	\$2,000.00	2016 / 12 / 30	\$2,000.00
Mike Sleb	1	\$20.00	2016 / 08 / 22	\$1,170.00
Mike Sleb	1	\$1,000.00	2016 / 12 / 30	\$1,170.00
Mike Sleb	1	\$150.00	2016 / 12 / 31	\$1,170.00
Patricia Lambie	1	\$50.00	2016 / 01 / 22	\$850.00
Patricia Lambie	1	\$500.00	2016 / 01 / 22	\$850.00
Patricia Lambie	1	\$300.00	2016 / 08 / 08	\$850.00
Peter Ayres	1	\$10.00	2016 / 01 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 02 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 03 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 04 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 05 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 06 / 20	\$270.00

Peter Ayres	1	\$10.00	2016 / 07 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 08 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 09 / 20	\$270.00
Peter Ayres	1	\$150.00	2016 / 09 / 23	\$270.00
Peter Ayres	1	\$10.00	2016 / 10 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 11 / 20	\$270.00
Peter Ayres	1	\$10.00	2016 / 12 / 20	\$270.00
Randall Dering	1	\$50.00	2016 / 01 / 28	\$675.00
Randall Dering	1	\$125.00	2016 / 01 / 28	\$675.00
Randall Dering	1	\$175.00	2016 / 01 / 28	\$675.00
Randall Dering	1	\$200.00	2016 / 09 / 01	\$675.00
Randall Dering	1	\$125.00	2016 / 09 / 01	\$675.00
Ruth Kife	1	\$300.00	2016 / 02 / 12	\$300.00
Ryan Warawa	1	\$125.00	2016 / 01 / 19	\$1,260.00
Ryan Warawa	1	\$50.00	2016 / 04 / 21	\$1,260.00
Ryan Warawa	1	\$85.00	2016 / 05 / 31	\$1,260.00
Ryan Warawa	1	\$1,000.00	2016 / 07 / 18	\$1,260.00
Scott Anderson	1	\$10.00	2016 / 01 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 03 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 04 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 05 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 06 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 07 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 08 / 20	\$1,137.17
Scott Anderson	1	\$125.00	2016 / 08 / 28	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 09 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 10 / 20	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 11 / 20	\$1,137.17
Scott Anderson	1	\$870.73	2016 / 11 / 28	\$1,137.17
Scott Anderson	1	\$31.44	2016 / 11 / 28	\$1,137.17
Scott Anderson	1	\$10.00	2016 / 12 / 20	\$1,137.17
Shaun Webb	1	\$20.00	2016 / 07 / 13	\$1,020.00
Shaun Webb	1	\$1,000.00	2016 / 07 / 18	\$1,020.00
Sue Cruickshank	1	\$100.00	2016 / 01 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 02 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 03 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 04 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 05 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 06 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 07 / 10	\$1,200.00
Sue Cruickshank	1	\$100.00	2016 / 08 / 10	\$1,200.00

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Sue Crulckshank	1	\$100.00	2016 / 09 / 10	\$1,200.00
Sue Crulckshank	1	\$100.00	2016 / 10 / 10	\$1,200.00
Sue Crulckshank	1	\$100.00	2016 / 11 / 10	\$1,200.00
Sue Crulckshank	1	\$100.00	2016 / 12 / 10	\$1,200.00
Ted Haraldson	1	\$20.00	2016 / 01 / 20	\$700.00
Ted Haraldson	1	\$125.00	2016 / 02 / 11	\$700.00
Ted Haraldson	1	\$20.00	2016 / 02 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 03 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 04 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 05 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 05 / 20	\$700.00
Ted Haraldson	1	\$85.00	2016 / 05 / 26	\$700.00
Ted Haraldson	1	\$20.00	2016 / 06 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 06 / 20	\$700.00
Ted Haraldson	1	\$10.00	2016 / 06 / 20	\$700.00
Ted Haraldson	1	\$80.00	2016 / 06 / 29	\$700.00
Ted Haraldson	1	\$20.00	2016 / 07 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 07 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 08 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 08 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 09 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 09 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 10 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 10 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 11 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 11 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 12 / 20	\$700.00
Ted Haraldson	1	\$20.00	2016 / 12 / 20	\$700.00
Terry Purden	1	\$125.00	2016 / 08 / 23	\$1,162.62
Terry Purden	1	\$1,037.62	2016 / 11 / 07	\$1,162.62
Tom McCarthy	1	\$400.00	2016 / 12 / 16	\$400.00
Vito Palmieri	1	\$40.00	2016 / 01 / 24	\$265.00
Vito Palmieri	1	\$125.00	2016 / 02 / 12	\$265.00
Vito Palmieri	1	\$100.00	2016 / 07 / 30	\$265.00
Ward Benedict	1	\$150.00	2016 / 02 / 20	\$1,245.00
Ward Benedict	1	\$150.00	2016 / 02 / 23	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 02 / 23	\$1,245.00
Ward Benedict	1	\$125.00	2016 / 08 / 28	\$1,245.00
Ward Benedict	1	\$100.00	2016 / 09 / 02	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 09 / 02	\$1,245.00
Ward Benedict	1	\$80.00	2016 / 09 / 02	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 10 / 20	\$1,245.00

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Ward Benedict	1	\$180.00	2016 / 10 / 20	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 11 / 20	\$1,245.00
Ward Benedict	1	\$180.00	2016 / 11 / 20	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 12 / 20	\$1,245.00
Ward Benedict	1	\$180.00	2016 / 12 / 20	\$1,245.00
William Jackson	1	\$300.00	2016 / 08 / 12	\$300.00
TOT		\$73,882.70		

DAN BROOKS 1 24,514.21 2016/09/17 24,814.21

98,376.91

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

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Ward Benedict	1	\$180.00	2016 / 10 / 20	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 11 / 20	\$1,245.00
Ward Benedict	1	\$180.00	2016 / 11 / 20	\$1,245.00
Ward Benedict	1	\$20.00	2016 / 12 / 20	\$1,245.00
Ward Benedict	1	\$180.00	2016 / 12 / 20	\$1,245.00
William Jackson	1	\$300.00	2016 / 08 / 12	\$300.00
TOT		\$73,862.70		

SEE AMENDMENT

