



**SENATORIAL SELECTION  
CANDIDATE'S CAMPAIGN PERIOD FINANCIAL STATEMENT**

Campaign Period from OCT. 25, 2004 to JAN. 24, 2005

Full Name of Registered Candidate <u>GARY HORAN</u>	Party Abbreviation or Independent <u>AAP</u>
Mailing Address <u>101-7725-108 STREET, EDMONTON T6E 4L9</u>	
Political Party Affiliation or if applicable, "Independent" <u>ALBERTA ALLIANCE PARTY</u>	

SUMMARY OF CAMPAIGN PERIOD REVENUE		
	Valued Contribution	Cash/ Cheque
<b>CONTRIBUTIONS:</b>		
① Total of \$375.00 or less	\$ _____	\$ _____
② Total of \$375.01 and greater (attach details)	_____	_____
③ Deduct total amount returned	( _____ )	( _____ )
④ Sub total	_____	_____
⑤ NET CONTRIBUTIONS (total of all valid Official Receipts issued)		\$ <u>0</u>
<b>TRANSFERS RECEIVED FROM:</b>		
⑥ Registered Provincial Party	\$ <u>4,000.00</u>	
⑦ Other Registered Candidate(s)	_____	
⑧ Trust Funds	_____	
⑨ TOTAL TRANSFERS RECEIVED		\$ <u>4,000.00</u>
<b>OTHER SOURCES:</b>		
⑩ Fund-raising function(s)	\$ _____	
⑪ General meeting(s)	_____	
⑫ Other income <u>DEPOSIT REFUND</u>	<u>4,000.00</u>	
⑬ TOTAL OTHER SOURCES		\$ <u>4,000.00</u>
<b>VALUE OF ELECTION MATERIAL RECEIVED FROM:</b>		
⑭ Registered Provincial Party		\$ <u>0</u>
⑮ TOTAL CAMPAIGN PERIOD REVENUE (add lines 5, 9, 13 and 14)		\$ <u>8,000.00</u>

SUMMARY OF CAMPAIGN PERIOD EXPENDITURES		
<b>CAMPAIGN PERIOD EXPENSES:</b>		
⑯ Expenses (paid and unpaid)	\$ <u>4,000.00</u>	
⑰ Valued Contribution(s)	_____	
<b>VALUE OF ELECTION MATERIAL RECEIVED FROM:</b>		
⑱ Registered Provincial Party	\$ _____	
⑲ TOTAL CAMPAIGN PERIOD EXPENSES (add lines 16, 17, and 18)		\$ <u>4,000.00</u>
<b>TRANSFERS PAID TO:</b>		
⑳ Registered Provincial Party	\$ <u>4,000.00</u>	
㉑ Other Registered Candidate(s)	_____	
㉒ TOTAL TRANSFERS PAID		\$ <u>4,000.00</u>
㉓ TOTAL CAMPAIGN PERIOD EXPENDITURES (add lines 19 and 22)		\$ <u>8,000.00</u>

CAMPAIGN PERIOD SURPLUS OR DEFICIT		
㉔ TOTAL CAMPAIGN PERIOD REVENUE (line 15)		\$ <u>8,000.00</u>
㉕ TOTAL CAMPAIGN PERIOD EXPENDITURES (line 23)		\$ <u>8,000.00</u>
㉖ <b>CAMPAIGN PERIOD SURPLUS (DEFICIT)</b>		\$ <u>0</u>
Surplus funds are to be held in Trust in accordance with Section Eleven of the Act		

**ATTESTATION of the CANDIDATE and the CHIEF FINANCIAL OFFICER**

This is to certify that to the best of my knowledge, this Financial Statement and the attachments accurately reflect all the financial transactions of the above named Registered Candidate.

<u>[Signature]</u> Signature of Candidate	<u>March 20, 2005</u> Date	<u>[Signature]</u> Signature of Chief Financial Officer	<u>MARCH 20, 2005</u> Date
--	-------------------------------	--	-------------------------------

CHIEF ELECTORAL OFFICER

CEO-SF-98-2

NOTE: TO BE FILED WITH THE CHIEF ELECTORAL OFFICER WITHIN 4 MONTHS AFTER POLLING DAY.