

OP GRAND

EXHIBIT No. 29
W. M. ... CLERK

Commonsense Candidate Resource

Expenditure Summary as at 16 April 2004

Total cash receipts from Hickey Lawyers	65,000.00
Less Quadrant fees	33,000.00
Sub total	32,000.00

Disbursements as a 16 April 2004

R.Scott	18,673.72	
G.Betts	5,432.13	
B.Rowe	405.63	
G.Pforr	5,489.55	
Southport Citizens For Change	1,998.87	
	<u>31,999.90</u>	10c

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Trust Fund balance on hand as at 16.4.04	10,300.10
Balance of accounts outstanding	
Southport Citizens for Change	5,012.64
G.Betts	11,546.84
G.Pforr	16,417.15
	<u>32,976.63</u>
Shortfall	22,676.53

~~Plus proposed payment to R. Molhoek~~ ~~8,000.00~~

[Signature]

Shortfall ~~\$30,676.53~~ \$22,676.53
 \$22,676.53
 0,104 01
\$22,780.54

[Signature]

Please pay Quadrant \$ 22 780.54 cent
 which is the balance of
 outstanding monies owed
 to them on these accounts

[Signature]
 Lionel J. BARDEN