

**ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT****ELECTION ADVERTISING PERIOD FINANCIAL STATEMENT****FINAL**Period from 06 / 14 / 2018 to 07 / 12 / 2018  
mm / dd / yyyy mm / dd / yyyy

NAME OF REGISTERED THIRD PARTY

**Protect Alberta Kids From Big Tobacco****SUMMARY OF REVENUE**

RECEIPTED CONTRIBUTIONS	<u>Valued</u>	<u>Money</u>	<u>Totals</u>
① Contributions of \$250.00 or less	\$ -	\$ -	\$ -
② Contributions of \$250.01 and greater	-	-	-
③ TOTAL (lines 1 and 2)	\$ -	\$ -	\$ -
OTHER REVENUE			
④ Fund-raising functions			\$ -
⑤ Transfers received			-
⑥ Other income			-
⑦ TOTAL (lines 4 through 6)			\$ -
⑧ <b>TOTAL REVENUE</b> (lines 3 and 7)			<b>\$ 0.00</b>

**SUMMARY OF EXPENSES**

	<u>Totals</u>
ELECTION ADVERTISING EXPENSES (SUBJECT TO SPENDING LIMITS)	
⑨ Election Advertising Expenses (Dec 1 to day before writ)	\$ -
⑩ Election Advertising Expenses (Writ day to polling day)	-
⑪ TOTAL (lines 9 AND 10)	\$ -
OTHER EXPENSES	
⑫ Transfers issued	\$ -
⑬ Non-Election Advertising Expenses	-
⑭ TOTAL (lines 12 and 13)	\$ -
⑮ <b>TOTAL EXPENSES</b> (Lines 11 and 14)	<b>\$ 0.00</b>

**SURPLUS (DEFICIT)**

	<u>Totals</u>
⑲ <b>TOTAL REVENUE</b> (line 8)	<b>\$ 0.00</b>
⑳ <b>TOTAL EXPENSES</b> (line 15)	<b>\$ 0.00</b>
㉑ <b>SURPLUS (DEFICIT)</b> (line 19 less line 20)	<b>\$ 0.00</b>



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT  
Election Advertising Period Financial Statement  
**WORKING PAPER**

Period From 06 / 14 / 2018 to 07 / 12 / 2018  
mm / dd / yyyy mm / dd / yyyy

NAME OF REGISTERED THIRD PARTY

**Protect Alberta Kids From Big Tobacco**

SUMMARY OF CAMPAIGN PERIOD REVENUE

	<u>Valued</u>			<u>Money</u>			<u>Totals</u>		
	<u>Orig.</u>	<u>Adjust</u>	<u>Final</u>	<u>Orig.</u>	<u>Adjust</u>	<u>Final</u>	<u>Orig.</u>	<u>Adjust</u>	<u>Final</u>
RECEIPTED CONTRIBUTIONS									
① Contributions of \$250.00 or less			-			-			-
② Contributions of \$250.01 and greater			-			-			-
③ TOTAL (lines 4 and 5)		0.00	-		0.00	-		0.00	-
OTHER REVENUE									
④ Fund-raising functions									-
⑤ Transfers received									-
⑥ Other income									-
⑦ TOTAL (lines 7, 8 and 9)								0.00	-
⑧ TOTAL CAMPAIGN PERIOD REVENUE (lines 3 and 7)								0.00	-

SUMMARY OF CAMPAIGN PERIOD EXPENSES

ELECTION ADVERTISING EXPENSES (SUBJECT TO SPENDING LIMITS)									
⑨ Election Advertising Expenses (December 1 to day before writ)									-
⑩ Election Advertising Expenses (Writ day to polling day)									-
⑪ TOTAL (lines 9 and 10)								0.00	-
OTHER EXPENSES									
⑫ Transfers issued									-
⑬ Non-Election Advertising Expenses									-
⑭ TOTAL								0.00	-
⑮ TOTAL EXPENSES (lines 11 and 14)								0.00	-

CAMPAIGN PERIOD SURPLUS (DEFICIT)

	<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>
⑲ TOTAL REVENUE (line 8)			-
⑳ TOTAL EXPENSES (line 15)			-
㉑ SURPLUS (DEFICIT) (line 19 less line 17)			0.00

Comments from Elections Alberta:

NIL.



## ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT (EFCDA)

## Election Advertising Period Financial Statement

Form: E-TPA-FS-01

Period from JUNE 14, 2018 to JULY 12, 2018  
(December 1, YYYY) or (polling day)  
(day of writ)OFFICE USE ONLY  
**RECEIVED**  
**JAN 14 2019**  
chief electoral officeTHIRD PARTY NAME : PROTECT ALBERTA KIDS FROM BIG TOBACCO

## SUMMARY OF REVENUE

## RECEIPTED CONTRIBUTIONS

	<u>Valued</u>	<u>Money</u>	<u>Totals</u>
① Contributions of \$250.00 or less	\$ _____	\$ _____	\$ _____
② Contributions of \$250.01 and greater	_____	_____	\$ <u>0</u>
③ TOTAL (lines 1 and 2)	_____	_____	\$ _____

## FUND-RAISING &amp; OTHER REVENUE

④ Fund-raising functions (attach schedule E-TPA-FS-S01)			\$ _____
⑤ Transfers Received (attach schedule E-TPA-FS-S02)			_____
⑥ Other Income (attach schedule E-TPA-FS-S03)			_____
⑦ TOTAL (lines 4, 5 and 6)			\$ _____
⑧ TOTAL REVENUE (lines 3 and 7)			\$ <u>0</u>

## SUMMARY OF EXPENSES

## ELECTION ADVERTISING EXPENSES (SUBJECT TO SPENDING LIMITS)

	<u>Totals</u>
⑨ Election Advertising Expenses (Dec 1 to day before writ) (attach schedule E-TPA-FS-S04)	\$ _____
⑩ Election Advertising Expenses (Writ day to polling day) (attach schedule E-TPA-FS-S04)	_____
⑪ TOTAL (lines 9 and 10)	\$ _____

## OTHER EXPENSES

⑫ Transfers Issued (attach schedule E-TPA-FS-S02)	_____
⑬ Non-Election Advertising Expenses (attach schedule E-TPA-FS-S05)	_____
⑭ TOTAL (lines 12 and 13)	\$ _____
⑮ TOTAL EXPENSES (lines 11 and 14)	\$ <u>0</u>

## SURPLUS (DEFICIT)

	<u>Totals</u>
⑯ TOTAL REVENUE (line 8)	\$ _____
⑰ TOTAL EXPENSES (line 15)	_____
⑱ SURPLUS (DEFICIT) (line 16 less line 17)	\$ <u>0</u>

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## ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT (EFCDA)

## Election Advertising Period Financial Statement

Form: E-TPA-FS-01

Period from JUNE 14, 2018 to JULY 12, 2018  
(December 1, YYYY) or (day (polling day)  
of writ)RECEIVED  
JAN 14 2019  
OFFICE USE ONLY  
Chief electoral officeTHIRD PARTY NAME: MICHAEL DEROSNEZELLE PROTECT ALBERTA MIX FROM GAC TOXICO PAGE 2 OF 2

## ATTESTATION OF CHIEF FINANCIAL OFFICER

## CONFIRMATION OF DOCUMENTS ATTACHED TO THIS FINANCIAL STATEMENT

The following documents are attached as applicable:

- S ☐ Copies of all bank account statements for the reporting period  
C ☐ Fund-raising Functions (E-TPA-FS-S01)  
H ☐ Transfer Details Report (E-TPA-FS-S02)  
E ☐ Other Income (E-TPA-FS-S03)  
D ☐ Election Advertising Expense Limit (E-TPA-FS-S04)  
U ☐ Non-Election Advertising Expenses (E-TPA-FS-S05)  
L ☐ Advertising Details (E-TPA-FS-S12)  
S
- N/A

## CONFIRMATION OF CONTRIBUTION REPORTING AND ISSUANCE OF OFFICIAL CONTRIBUTION RECEIPTS

The following tasks are completed as applicable:

- ☐ Using the Online Financial System (OFS), I have recorded and confirmed all contributions accepted by this third party advertiser.  
☐ Using OFS, I have issued official contribution receipts to all contributors.  
☐ I have recorded on lines 1 and 2 of this financial statement, amounts that agree with the receipted contributions recorded and confirmed in OFS.  
☐ No contributions were accepted by this Third Party Advertiser; I have recorded nil on lines 1 and 2 of this financial statement.
- N/A

As a Chief Financial Officer registered under the *Election Finances and Contributions Disclosure Act*:

- I certify that this financial statement and attachments accurately and completely reflect all financial transactions of this third party advertiser
- I understand that Elections Alberta will maintain and make public, a list of contributors who contributed over \$250 in aggregate, based on the contribution information in OFS; and
- I understand that failure to record all contributions and issue official contribution receipts by the filing deadline will result in an incomplete/late financial filing subject to an automatic late filing fee and possible further penalties.

► MICHAEL DEROSNEZELLE  
Print Name01/11/2019  
mm / dd / yyyy

## ATTESTATION OF PRIMARY CONTACT

As the primary contact for this third party advertiser registered under the *Election Finances and Contributions Disclosure Act*:

- I certify that this financial statement and attachments accurately and completely reflect all financial transactions of this third party advertiser
- I understand that Elections Alberta will maintain and make public, a list of contributors who contributed over \$250 in aggregate, based on the contribution information in OFS; and
- I understand that failure to record all contributions and issue official contribution receipts by the filing deadline will result in an incomplete/late financial filing subject to an automatic late filing fee and possible further penalties.

► MICHAEL DEROSNEZELLE  
Print Name01/11/2019  
mm / dd / yyyy

## NOTES

1. The Election Advertising Period, in the case of a general election held in accordance with section 38.1(2) of the Election Act, is the period commencing December 1 in the year immediately preceding the year in which a general election is held and ending at the end of polling day. In all other instances: From the issue of a writ for the election until the end of polling day. (EFCDA, Section 44.1(1)(d1)).
2. This financial statement and attachments must be received at Elections Alberta by 4:30 pm no later than 6 months after polling day.

## FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA

Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5

Phone: 780.427.7191 Toll-free: 310.0000 then 780.427.7191 Email: [finance@elections.ab.ca](mailto:finance@elections.ab.ca)

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