ELECTION FINA	NCES AND	CONTRIBL	JTIONS I	DISCLO	SURE	ACT		
			NANCIA	AL ST	ATEM	ENT		
lections		FINAL						
elections Period from	03 / 19 /			7 / 30 /		Note 1		
NAME OF REGISTERED NOMINATION CONTESTANT	mm / dd /	/ уууу	n	nm / dd	/ уууу			
Mike Ellis								
NAME OF REGISTERED POLITICAL PARTY		NAME OF E	ELECTOR	AL DIVIS	SION			ED No.
UCP		Calgar	v-Wes	st				26
					D			l
RECEIPTED CONTRIBUTIONS			Value	ed		Money		<u>Totals</u>
(1) Contributions of \$250.00 or less		\$		-	\$	-	\$	-
2 Contributions of \$250.01 and greater		_		-		1,000.00		1,000.00
(3) TOTAL (lines 1 and 2)		\$		-	\$	1,000.00	\$	1,000.00
FUND-RAISING & OTHER REVENUE						,	·	,
4 Fund-raising functions							\$	_
(5) Transfers received							φ	
6 Other income								1,000.00
(7) TOTAL (lines 4, 5 and 6)							\$	1,000.00
							Ψ	
8 TOTAL REVENUE (lines 3 and 7)							\$	2,000.00
E	(PENSES F	OR REPC	RTING	PERIC	D			
								<u>Totals</u>
9 Nomination contestant fee / deposit							\$	2,000.00
(10) Election expenses subject to spendin	g limit							-
(11) Expenses not subject to spending lim	it							-
(12) Transfers issued								-
13 TOTAL EXPENSES (lines 9, 10, 11 and 12	2)						\$	2,000.00
SURPI	US (DEFIC	IT) FOR F	REPORT	ING P	ERIOD			<u>Totals</u>
(14) TOTAL REVENUE (line 8)							\$	2,000.00
15 TOTAL EXPENSES (line 13)							\$	2,000.00
								,
(16) SURPLUS (DEFICIT) (line 14 less line 15)						\$	-
STA	TEMENT O	F ASSETS	S AND L	IABILI	TIES			
ASSETS	Totals	LIABI	ILITIES					Totals
17 Cash on deposit \$		- (2	23 Fund	s on loa	in		\$	-
18 Petty cash & other funds		-	24 Accou	unts pay	yable to	suppliers		-
(19) Accounts receivable		- (;	25 Debts	s incurre	ed but n	ot yet billed		-
20 Bonds, stocks and securities		- (2	26 Other	liabilitie	es			-
21 Other assets at cost		-						
22 TOTAL (lines 17 to 21) \$		- (2		L (lines 2	23 to 26)		\$	-
		4 anual line 42					<u> </u>	
28 NET ASSETS (LIABILITIES) (line 22 le	ssime∠/) MUS	a equal line 16)				э	-

	ELE	CTION	FINANC	ES AND C	ONTRIBUTIO	NS DISCL	OSURE AC	т		
elections S	NO	MINAT		ONTEST	ANT FINAN	ICIAL ST	ATEMEN	т		
Lections .		ŀ	Audit	Review	v Workin	a Pape	er			
eledibe.	r	Period fr		03 / 19 /	2018	to 07	/ 30 / 2018			
NAME OF REGISTERED NOMINAT		ESTANT	<u>г </u>	mm / dd	/ уууу	mn	n / dd / yyyy			
Mike Ellis		LOTAN								
NAME OF REGISTERED POLITICA	L PARTY			NAM	ME OF ELECTO	ORAL DIVISI	ON			ED No.
UCP				Ca	algary-W	est				26
		RE								
RECEIPTED CONTRIBUTIO	ON		Valued			Money			Totals	
	<u>Orig</u>		Adjust.	Final	<u>Orig.</u>	Adjust.	Final	Orig.	Adjust.	Final
1 Contributions of \$250.00 or less			<u></u>		<u>g</u>	<u> </u>		<u>g</u> .	<u>,</u>	
2 Contributions of \$250.01 and greate					1,000.00		1,000.00	1,000.00		- 1,000.00
3 TOTAL (lines 1 and 2)			0.00			0.00			0.00	
			0.00		1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
FUND-RAISING & OTHER	REVENUE	Ξ						<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>
4 Fund-raising functions										-
5 Transfers received										-
6 Other income								1,000.00		1,000.00
7 TOTAL (lines 4, 5 and 6)								1,000.00		1,000.00
8 TOTAL REVENUE (lines 3 an	d 7)							2,000.00	0.00	2,000.00
		EX	PENSE:	S FOR RE		PERIOD				
								<u>Orig.</u>	Adjust.	<u>Final</u>
9 Nomination contestant fee /	deposit							2,000.00		2,000.00
10 Election expenses subject to	o spending	g limit								-
11 Expenses not subject to spe	nding limi	it								-
12 Transfers issued										-
13 TOTAL EXPENSES (lines 9,	10, 11 and 12	2)						2,000.00	0.00	2,000.00
SURPLU	JS (DEFI	CIT) F(OR REF	PORTING	PERIOD			Orig.	Adjust.	Final
(14) TOTAL REVENUE (line 8)	· ·	,						2,000.00		2,000.00
(15) TOTAL EXPENSES (line 13)								2,000.00		2,000.00
								2,000.00		2,000.00
(16) SURPLUS (DEFICIT) (line 14	less line 15)	1							0.00	-
		STAT	EMENT	OF ASSE	TS AND LIA	ABILITIES				
ASSETS	<u>Orig.</u>	<u>Adjus</u>	<u>st.</u> <u>F</u>	<u>Final</u>	LIA	BILITIES		<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>
17 Cash on deposit				-	23 Fund	ds on loan				-
18 Petty cash & other funds				-	24 Acco	ounts payable	e to suppliers			-
(19) Accounts receivable				-	25 Debt	ts incurred b	ut not yet bille) 		-
20 Bonds, stocks and securitie				-	26 Othe	er liabilities				-
21 Other assets at cost				-						
22 TOTAL (lines 17 to 21)			0.00	-	27 TOT	AL (lines 23	to 26)			-
28 NET ASSETS (LIABILITIES	5) (line 22 les	ss line 27)	Must equ	ual line 16					0.00	-
Comments from Elections A	lherta:									
No changes needed.	insorta.									

elections 3		CONTESTA		SCLOSURE ACT	OFFICE USE ONLY	SEP 2 8 201
electionre	Period from _	03 / 19 / 20		/ 30 / 2018 Note	1	hief electoral o
M; Ke El	15					
IÉ OF REGISTERED POLI	FICAL PARTY	NA	Calgo			ED No Z6
	R	EVENUE FOR	REPORTING F	PERIOD		
RECEIPTED CONTRIB	UTIONS		Value	d <u>Mon</u>	iey	<u>Totais</u>
① Contributions of	of \$250.00 or less		s	\$	5	Nil
2 Contributions of	of \$250.01 and greater			100	0	1000.00
3 TOTAL (lines 1 a	nd 2)		\$	s_\$ 6		\$1000-00
FUND-RAISING & OTH	ER REVENUE					
4 Fund-raising fu	INCTIONS (attach Form NC-F	FS-S01)			S	N\$(
5 Transfers recei	ived (attach Form NC-FS-S	02)			-	NI
6 Other income (attach Form NC-FS-S03)					\$1000.00
7 TOTAL (lines 4, 5	5 and 6)				s	\$1000.00
8 TOTAL REVER	NUE (lines 3 and 7)				\$	2000.00
	EX	PENSES FOR	REPORTING	PERIOD		
						Totals
9 Nomination co	ntestant fee / deposit (attach Form NC-FS	·S04)		\$	2000.00
ā	ntestant fee / deposit (ses subject to spendin				\$	
10 Election expen		ng limit (attach For	m NC-FS-S05)		\$	
10 Election expen 11 Expenses not s	ses subject to spendin	ng limit (attach For Nit (attach Form NC	m NC-FS-S05)		\$ 	2000.00 N.\
10 Election expen 11 Expenses not s 12 Transfers issue	ses subject to spendin subject to spending lim	ng limit (attach For hit (attach Form NC)	m NC-FS-S05)			2000.00 N.\ N:1
10 Election expen 11 Expenses not s 12 Transfers issue	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1	ng limit (attach For hit (attach Form NC) 2)	m NC-FS-S05)	ING PERIOD		2000.00 N.\ N:1 N:1
10 Election expendence 11 Expenses not set 12 Transfers issue 13 TOTAL EXPENDENCE	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL	ng limit (attach For hit (attach Form NC) 2)	m NC-FS-S05) -FS-S06)	ING PERIOD		2000.00 N.\ N:1 N:1 2000.60 Totals
10 Election expen 11 Expenses not s 12 Transfers issue	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8)	ng limit (attach For hit (attach Form NC) 2)	m NC-FS-S05) -FS-S06)	ING PERIOD	\$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00
 10 Election expen 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEN 14 TOTAL REVEN 15 TOTAL EXPEN 	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13)	ng limit (attach For nit (attach Form NC) 2) US (DEFICIT)	m NC-FS-S05) -FS-S06)	ING PERIOD	\$	2000.00 N.1 N:1 N:1 2000.60 Totals 2000.00 2000.00
 10 Election expen 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEN 14 TOTAL REVEN 15 TOTAL EXPEN 	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15	ng limit (attach For hit (attach Form NC) 2) US (DEFICIT)	m NC-FS-S05) -FS-S06)) FOR REPORT		\$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00
 10 Election expen 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEN 14 TOTAL REVEN 15 TOTAL EXPEN 16 SURPLUS (DE 	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15	ng limit (attach For nit (attach Form NC) 2) US (DEFICIT) ;) EMENT OF A	M NC-FS-S05) -FS-S06) FOR REPORT		\$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00 2000.00 2000.00
10 Election expen 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEN 14 TOTAL REVEN 15 TOTAL EXPEN 16 SURPLUS (DE ASSETS	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15	ng limit (attach For hit (attach Form NC) 2) US (DEFICIT) 5) FEMENT OF A <u>Totals</u>	m NC-FS-S05) -FS-S06)) FOR REPORT		\$	2000.00 N.1 N:1 N:1 2000.60 Totals 2000.00 2000.00
 10 Election expen 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEN 14 TOTAL REVEN 15 TOTAL EXPEN 16 SURPLUS (DE 	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15	ng limit (attach For nit (attach Form NC) 2) US (DEFICIT) ;) EMENT OF A	M NC-FS-S05) -FS-S06) FOR REPORT SSETS AND LI LIABILITIES		\$ \$ \$ \$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00 2000.00 2000.00
 10 Election expension 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEND 14 TOTAL REVEND 15 TOTAL EXPEND 16 SURPLUS (DECASSETS) 	uses subject to spending subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15 STAT	ng limit (attach For hit (attach Form NC) 2) US (DEFICIT) 5) FEMENT OF A <u>Totals</u>	FS-S05) FOR REPORT SSETS AND LI LIABILITIES (23) Funds (24) Account	ABILITIES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00 2000.00 2000.00 0.00
10 Election expen 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEN 14 TOTAL REVEN 15 TOTAL EXPEN 16 SURPLUS (DE ASSETS 17 Cash on depos	uses subject to spendin subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15 STAT sit S ther funds	ng limit (attach For nit (attach Form NC) 2) US (DEFICIT) i) TEMENT OF A <u>Totals</u> N: \	SSETS AND LI LIABILITIES (23) Funds (24) Accou (attach 1 (25) Debts	ABILITIES on loan (attach Form NC nts payable to supplie	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00 2000.00 2000.00 0.00
 10 Election expension 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEND 14 TOTAL EXPEND 15 TOTAL EXPEND 16 SURPLUS (DEED) ASSETS 17 Cash on deposed 18 Petty cash & or an an	ses subject to spending lim subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15 STAT sit S ther funds ivable S-S07) and securities	ng limit (attach For nit (attach Form NC) 2) US (DEFICIT) i) TEMENT OF A <u>Totals</u> N: \	FS-S06) FOR REPORT SSETS AND LI LIABILITIES (23) Funds (attach 1) (25) Debts (attach 1)	ABILITIES on loan (attach Form NC nts payable to supplie Form NC-FS-S10) incurred but not yet b	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00 2000.00 2000.00 0.00
 (10) Election expen (11) Expenses not s (12) Transfers issue (13) TOTAL EXPEN (14) TOTAL EXPEN (15) TOTAL EXPEN (15) TOTAL EXPEN (16) SURPLUS (DE ASSETS (17) Cash on depos (18) Petty cash & of (19) Accounts received 	Isses subject to spending subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15 STAT sit S ther funds ivable S-S07)	ng limit (attach For nit (attach Form NC) 2) US (DEFICIT) i) TEMENT OF A <u>Totals</u> N: \	FS-S06) FOR REPORT SSETS AND LI LIABILITIES (23) Funds (attach 1) (25) Debts (attach 1)	ABILITIES on loan (attach Form NC nts payable to supplie Form NC-FS-S10) incurred but not yet b Form NC-FS-S11)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00 2000.00 2000.00 0.00
 10 Election expen 11 Expenses not s 12 Transfers issue 13 TOTAL EXPEN (14) TOTAL EXPEN (15) TOTAL EXPEN (16) SURPLUS (DE ASSETS (17) Cash on depose (18) Petty cash & of (19) Accounts receil (attach Form NC-FS) (20) Bonds, stocks (31) Other assets a 	Ises subject to spending subject to spending lim ed (attach Form NC-FS-S02) NSES (lines 9, 10, 11 and 1 SURPL NUE (line 8) NSES (line 13) EFICIT) (line 14 less line 15 STAT sit S ther funds ivable S-S07) and securities t cost S-S08)	ng limit (attach For nit (attach Form NC) 2) US (DEFICIT) i) TEMENT OF A <u>Totals</u> N: \	FS-S06) FOR REPORT SSETS AND LI LIABILITIES (23) Funds (24) Accou (attach 1) (25) Debts (attach 1) (26) Other	ABILITIES on loan (attach Form NC nts payable to supplie Form NC-FS-S10) incurred but not yet b Form NC-FS-S11)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2000.00 N.\ N:1 N:1 2000.60 Totals 2000.00 2000.00 2000.00 0.00

CONTINUED ON PAGE 2...

				March Marth of the March of the State
			IONS DISCLOSURE ACT	RECEIVED
elections C	NOMINATION CON	ITESTANT FINA	ANCIAL STATEMENT	SEP 2 8 2018 Chief electoral office
lection to		RM NC-FS-01 Page	a 2 of 2	SEP 2 8 2018
erall		<u>' 19 / 2018</u> to	07 / 30 / 2018	
NAME OF REGISTERED NO		m / dd / yyyy	mm / dd / yyyy	enter electorar enter
Mike Elli	5			
NAME OF REGISTERED PO	LITICAL PARTY	NAME OF EL	ECTORAL DIVISION	ED No.
UCP		Ca	lgary West	
	ATTESTATIO	ON OF CHIEF FIN	ANCIAL OFFICER	
	CONFIRMATION OF DOCUM	MENTS ATTACHED	TO THIS FINANCIAL STATEME	NT
	is are attached as applicable: Ik account statements for the re	porting period		
		sporting period		
	ictions (NC-FS-S01)		Accounts Receivable (NC-FS	5-507)
			Other Assets (NC-FS-S08)	
E Other Income (N	and the second sec		Funds on Loan (NC-FS-S09)	
U Fees and Depos	its (NC-FS-S04)		Accounts Payable (NC-FS-S	10)
E Election Expense	es Subject to Spending Limit (N	IC-FS-S05)	Debts Incurred But Not Yet B	Billed (NC-FS-S11)
	ubject to Spending Limit (NC-FS	Other Liabilities (NC-FS-S12))	
CONFIRMAT		ORTING AND ISSI	JANCE OF OFFICIAL CONTRIBU	
	completed as applicable:			HON RECEIPTS
	Financial System (OFS), I hav	e recorded and con	firmed all contributions accepted b	y this nomination
			1	
I have recorded	ve issued official contribution re on lines 1 and 2 of this financia		utors. ts that agree with the receipted cor	ntributions recorded and
confirmed in OFS	5.			
X No contributions	were accepted by this nominat	tion contestant's car	npaign; I have recorded nil on lines	s 1 and 2 of this financial
statement.				
	icer registered under the Elect			
	cial statement and attachments	s accurately and co	mpletely reflect all financial transa	ctions of the nomination
 contestant's campaign; I understand that Elec 	tions Alberta will maintain and	make public, a list	of contributors who contributed ov	ver \$250 in apprenate based
on the contribution info	rmation in OFS; and			
- I understand that failu	re to record all contributions a	nd issue official con	ntribution receipts by the filing dea	adline will result in an
incomplete/late financia	I filing subject to an automatic	late filing fee and p	possible further penalties.	Second Second
Brendo	rint Name	Original sig	gned by position holder	09/20/2016 1
	ATTESTATIC	ON OF NOMINAT	ION CONTESTANT	HE REAL PROPERTY AND
As a Nomination Contes	stant registered under the Elec	tion Finances and C	Contributions Disclosure Act:	
- I certify that this finan	cial statement and attachments	accurately and co	mpletely reflect all financial transa	ctions of my
nomination campaign;				
 I understand that Election on the contribution info 		make public, a list	of contributors who contributed ov	ver \$250 in aggregate, based
		nd issue official cor	ntribution receipts by the filing dea	adline will result in an
	I filing subject to an automatic			09/20/2018
· mil	211s	Original sig		30 40 101
P	rint Name	Original sig	ned by position holder	mm / dd / yyyy
		NOTES		
the contest. If the		cepted by the party / co	ation date, and ends 2 months after the constituency association, the contestant	
			erta by 4:30 pm 4 months after the date the party / constituency association, as	
The second se	RIGINAL TO ELECTIONS ALE	and the second se		OFFICE USE ONLY
	way NW, Edmonton, AB T5G 2			
	Toll-free: 310,0000 then 780.42		ance@elections.ab.ca	
CONTRACTOR CONTRACTOR				