

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

07 / 12 / 2018 Period from 11 / 16 / 2018 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Danielle Larivee NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. NDP Lesser Slave Lake 70 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTIONS Valued Money **Totals** 1 Contributions of \$250.00 or less (2) Contributions of \$250.01 and greater (3) TOTAL (lines 1 and 2) FUND-RAISING & OTHER REVENUE (4) Fund-raising functions (5) Transfers received 6 Other income 7 TOTAL (lines 4, 5 and 6) 8 TOTAL REVENUE (lines 3 and 7) **EXPENSES FOR REPORTING PERIOD** Totals (9) Nomination contestant fee / deposit (10) Election expenses subject to spending limit (11) Expenses not subject to spending limit (12) Transfers issued (13) TOTAL EXPENSES (lines 9, 10, 11 and 12) **SURPLUS (DEFICIT) FOR REPORTING PERIOD Totals** (14) TOTAL REVENUE (line 8) (15) **TOTAL EXPENSES** (line 13) (16) SURPLUS (DEFICIT) (line 14 less line 15) STATEMENT OF ASSETS AND LIABILITIES **ASSETS Totals** LIABILITIES **Totals** (17) Cash on deposit (23) Funds on loan 24 Accounts payable to suppliers (18) Petty cash & other funds (25) Debts incurred but not yet billed (19) Accounts receivable (26) Other liabilities (20) Bonds, stocks and securities (21) Other assets at cost (22) TOTAL (lines 17 to 21) (27) TOTAL (lines 23 to 26) (28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

RECEIPTED CONTRIBUTION RECEIPTED CONTRIBUTION Orig. Adjust. Final Contributions of \$250.00 or less Contributions of \$250.01 and greater TOTAL (lines 1 and 2) FUND-RAISING & OTHER REVENUE Fund-raising functions Transfers received Other income TOTAL (lines 4, 5 and 6) TOTAL (lines 4, 5 and 6) TOTAL REVENUE (lines 3 and 7) EXPENSES FOR RE Nomination contestant fee / deposit Election expenses subject to spending limit Expenses not subject to spending limit Transfers issued TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (DEFICIT) FOR REPORTING TOTAL EXPENSES (line 8) TOTAL EXPENSES (line 13) SURPLUS (DEFICIT) (line 14 less line 15)	ME OF ELECTORAL DIVISION PORTING PERIOD Money Orig. Adjust. Final - 0.00 -	Orig. Orig.	Totals Adjust. 0.00 Adjust. 0.00 Adjust.	ED No. 70 Final Final Final Final Final
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TOTAL EXPENSES (line 13) 6 SURPLUS (DEFICIT) (line 14 less line 15)	PERIOD	Orig.	Adjust.	Final
SURPLUS (DEFICIT) (line 14 less line 15)				-
				-
			0.00	-
STATEMENT OF ASS	ETS AND LIABILITIES			
ASSETS <u>Orig.</u> <u>Adjust.</u> <u>Final</u>	LIABILITIES	Orig.	Adjust.	<u>Final</u>
7 Cash on deposit	23) Funds on loan			-
8 Petty cash & other funds	24 Accounts payable to suppliers			
9 Accounts receivable	25) Debts incurred but not yet bille	ec		-
Bonds, stocks and securitie	26 Other liabilities			-
Other assets at cost				
2 TOTAL (lines 17 to 21) 0.00 -	27 TOTAL (lines 23 to 26)			_
NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16			0.00	-
Comments from Elections Alberta:				
NIL Financial Statement, no changes.				

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ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 12/0

2/07/2018	to	16/11/2018	No
nm / dd / yyay		mfm / fld / voov	

OCT 2 6 2018

min	i/dd/yyyy		mfn / bd / y	/ууу	- 1		TOTAL OTTICE		
NAME OF REGISTERED NOMINATION CONTESTANT					•				
librielle Larive	e								
NAME OF REGISTERED POLITICAL PARTY Alberta New Democratic Party			CTORAL DIVISI				ED No. 70		
	1000					_	10		
REVENUE FOR REPORTING PERIOD									
RECEIPTED CONTRIBUTIONS		_	<u>Valued</u>		<u>Money</u>		<u>Totals</u>		
(1) Contributions of \$250.00 or less		\$		\$		\$	0.00		
(2) Contributions of \$250.01 and greater			0.00	_			0.00		
(3) TOTAL (lines 1 and 2)		5	0.00	\$_	0.00	\$	0.00		
FUND-RAISING & OTHER REVENUE									
4 Fund-raising functions (attach Form NC-FS-S01)						\$			
5 Transfers received (attach Form NC-FS-S02)									
6 Other income (attach Form NC-FS-S03)									
7 TOTAL (lines 4, 5 and 6)						\$	0.00		
(8) TOTAL REVENUE (lines 3 and 7)						s	0.00		
EXPENS	SES FOR R	EPOR	TING PERIO	D					
9 Nomination contestant fee / deposit (attach F	om NC-ES-SM					\$	<u>Totals</u>		
10 Election expenses subject to spending limi		33	E)			J			
(1) Expenses not subject to spending limit (atta	_								
12) Transfers issued (attach Form NC-FS-S02)		000,				_			
						-	Programmer Section (Section (S		
(13) TOTAL EXPENSES (lines 9, 10, 11 and 12)						\$ <u></u>	0.00		
SURPLUS (DEFICIT) FOR REPORTING PERIOD Totals									
14 TOTAL REVENUE (line 8)						\$	0.00		
15 TOTAL EXPENSES (line 13)						s	0.00		
46 SUPPLIE (PEFICIT) # 444									
(16) SURPLUS (DEFICIT) (line 14 less line 15)						\$	0.00		
STATEME	NT OF AS	SETS	AND LIABILIT	TIES		(de			
ASSETS	Totals	LIABIL	ITIES				Totals		
(17) Cash on deposit \$		23	Funds on loar	ገ (attac	th Form NC-FS-S09)	S	0.00		
18 Petty cash & other funds		24	Accounts pay	able 1	o suppliers	_			
Accounts receivable (attach Form NC-FS-S07)		(25	Dalle t	d but	not yet billed	_			
20 Bonds, stocks and securities		26			ch Form NC-FS-S12)				
Other assets at cost (attach Form NC-FS-S08)									
22) TOTAL (lines 17 to 21) \$	0.00	27	TOTAL (lines 2	3 to 26)	s	0.00		
(28) NET ASSETS (LIABILITIES) (line 22 less line	27) Must equa	al line 16				S	0.00		
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CONTINUED ON PAGE 2...

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

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FORM NC-FS-01 Page 2 of 2 12/07/2018 10/11/2018 Period from NAME OF REGISTERED NOMINATION CONTESTANT Janielle Larivee NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. 図 LESSER SLAVE LAKE Alberta New Democratic Party 70 ATTESTATION OF CHIEF FINANCIAL OFFICER CONFIRMATION OF DOCUMENTS ATTACHED TO THIS FINANCIAL STATEMENT The following documents are attached as applicable: Copies of all bank account statements for the reporting period Fund-raising Functions (NC-FS-S01) Accounts Receivable (NC-FS-S07) C Transfer Detail (NC-FS-S02) Other Assets (NC-FS-S08) н Ε Other Income (NC-FS-S03) Funds on Loan (NC-FS-S09) Đ Fees and Deposits (NC-FS-S04) Accounts Payable (NC-FS-S10) П Election Expenses Subject to Spending Limit (NC-FS-S05) Debts Incurred But Not Yet Billed (NC-FS-S11) Ë Expenses Not Subject to Spending Limit (NC-FS-S06) Other Liabilities (NC-FS-S12) 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 nomination contestant's campaign. 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 nomination contestant's campaign; I have recorded nil on lines 1 and 2 of this financial 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 the nomination contestant's campaign; - 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. Original signed by position holder 10 / 16 / 2018 mm / dd / yyyy ATTESTATION OF NOMINATION CONTESTANT As a Nomination Contestant 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 my nomination campaign; - 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. 10 / 16 / 2018 Original signed by position holder Print Name Signature mm / dd / yyyy **NOTES** 1. The campaign period starts on the nomination contestant's effective registration date, and ends 2 months after the date of selection / conclusion of the contest. If the contestant withdrew or was not accepted by the party / constituency association, the contestant's campaign period ends earlier; that is, on the date of withdrawal or the date the contestant was not accepted. 2. This financial statement and attachments must be received at Elections Alberta by 4:30 pm 4 months after the date of selection / conclusion of the contest, or 4 months after the contestant withdraws or was not accepted by the party / constituency association, as the case may be. OFFICE USE ONLY 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