



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT
NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

Period from 01 / 08 / 2018 to 02 / 05 / 2018 Note 1
mm / dd / yyyy mm / dd / yyyy

NAME OF REGISTERED NOMINATION CONTESTANT

Mike Walsh

NAME OF REGISTERED POLITICAL PARTY

UCP

NAME OF ELECTORAL DIVISION

Innisfail-Sylvan Lake

ED No.

66

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
17 Cash on deposit	\$ -
18 Petty cash & other funds	-
19 Accounts receivable	-
20 Bonds, stocks and securities	-
21 Other assets at cost	-
22 TOTAL (lines 17 to 21)	\$ -

LIABILITIES

	Totals
23 Funds on loan	\$ -
24 Accounts payable to suppliers	-
25 Debts incurred but not yet billed	-
26 Other liabilities	-
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 PaperPeriod from 01 / 08 / 2018 to 02 / 05 / 2018
mm / dd / yyyy mm / dd / yyyy

NAME OF REGISTERED NOMINATION CONTESTANT

Mike Walsh

NAME OF REGISTERED POLITICAL PARTY

UCP

NAME OF ELECTORAL DIVISION

Innisfail-Sylvan Lake

ED No.

66

REVENUE FOR REPORTING PERIOD

RECEIPTED CONTRIBUTION	Valued			Money			Totals		
	Orig.	Adjust.	Final	Orig.	Adjust.	Final	Orig.	Adjust.	Final
1 Contributions of \$250.00 or less			-			-			-
2 Contributions of \$250.01 and greater			-			-			-
3 TOTAL (lines 1 and 2)		0.00	-		0.00	-		0.00	-
FUND-RAISING & OTHER REVENUE							Orig.	Adjust.	Final
4 Fund-raising functions									-
5 Transfers received									-
6 Other income									
7 TOTAL (lines 4, 5 and 6)									
8 TOTAL REVENUE (lines 3 and 7)								0.00	-

EXPENSES FOR REPORTING PERIOD

	Orig.	Adjust.	Final
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)		0.00	-

SURPLUS (DEFICIT) FOR REPORTING PERIOD

	Orig.	Adjust.	Final
14 TOTAL REVENUE (line 8)			-
15 TOTAL EXPENSES (line 13)			-
16 SURPLUS (DEFICIT) (line 14 less line 15)		0.00	-

STATEMENT OF ASSETS AND LIABILITIES

ASSETS				LIABILITIES			
	<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>		<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>
17 Cash on deposit			-	23 Funds on loan			-
18 Petty cash & other funds			-	24 Accounts payable to suppliers			-
19 Accounts receivable			-	25 Debts incurred but not yet billed			-
20 Bonds, stocks and securities			-	26 Other liabilities			-
21 Other assets at cost			-				
22 TOTAL (lines 17 to 21)		0.00	-	27 TOTAL (lines 23 to 26)			-
28 NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16						0.00	-

Comments from Elections Alberta:

NIL Financial Statement, no changes.



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 01/08/2018 to 02/05/2018
mm / dd / yyyy mm / dd / yyyyRECEIVED
MAY 31 2018
OFFICE USE ONLY
chief electoral officer

NAME OF REGISTERED NOMINATION CONTESTANT

MIKE WALSH

NAME OF REGISTERED POLITICAL PARTY

UNITED CONSERVATIVE PARTY

NAME OF ELECTORAL DIVISION

INNISFAIR-SYLVAN LAKE

ED No.

66

REVENUE FOR REPORTING PERIOD

RECEIPTED CONTRIBUTIONS

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

FUND-RAISING & OTHER REVENUE

4 Fund-raising functions (attach Form NC-FS-S01)	\$ <u>0</u>
5 Transfers received (attach Form NC-FS-S02)	
6 Other income (attach Form NC-FS-S03)	
7 TOTAL (lines 4, 5 and 6)	\$ <u>0</u>
8 TOTAL REVENUE (lines 3 and 7)	\$ <u>0</u>

EXPENSES FOR REPORTING PERIOD

9 Nomination contestant fee / deposit (attach Form NC-FS-S04)	\$ <u>0</u>
10 Election expenses subject to spending limit (attach Form NC-FS-S05)	
11 Expenses not subject to spending limit (attach Form NC-FS-S06)	
12 Transfers issued (attach Form NC-FS-S02)	
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)	\$ <u>0</u>

SURPLUS (DEFICIT) FOR REPORTING PERIOD

14 TOTAL REVENUE (line 8)	\$ <u>0</u>
15 TOTAL EXPENSES (line 13)	\$ <u>0</u>
16 SURPLUS (DEFICIT) (line 14 less line 15)	\$ <u>0</u>

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

	Totals
17 Cash on deposit	\$ <u>0.00</u>
18 Petty cash & other funds	
19 Accounts receivable (attach Form NC-FS-S07)	
20 Bonds, stocks and securities	
21 Other assets at cost (attach Form NC-FS-S08)	
22 TOTAL (lines 17 to 21)	\$ <u>0.00</u>

LIABILITIES

23 Funds on loan (attach Form NC-FS-S09)	\$ <u>0.00</u>
24 Accounts payable to suppliers (attach Form NC-FS-S10)	
25 Debts incurred but not yet billed (attach Form NC-FS-S11)	
26 Other liabilities (attach Form NC-FS-S12)	
27 TOTAL (lines 23 to 26)	\$ <u>0.00</u>

28 NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16

\$ 0.00

CONTINUED ON PAGE 2...



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT
NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

Period from

01/08/2018 to 02/05/2018

mm / dd / yyyy

mm / dd / yyyy

NAME OF REGISTERED NOMINATION CONTESTANT

MIKE WALSH

NAME OF REGISTERED POLITICAL PARTY

UNITED CONSERVATIVE PARTY

NAME OF ELECTORAL DIVISION

INNISFAIR-SYLVAN LAKE

ED No.

66

DOCUMENTS TO BE ATTACHED TO THIS FINANCIAL STATEMENT

Attached?

1. Elections Alberta copies of all official contribution receipts issued to contributors during reporting period ☐
2. Reconciliation of official contribution receipts to account for all receipts ordered, used, voided, spoiled and returned ☐
3. List of contributors who have contributed \$250.01 and greater in aggregate, including name, address and total amount contributed (for public files) ☐
4. List of contributors who have contributed \$250.01 and greater in aggregate, include only name and total amount contributed (for web posting purposes) ☐
5. Bank statements for reporting period ☒
6. Forms:
 - Fund-raising Functions (NC-FS-S01) ☐
 - Transfer Detail (NC-FS-S02) ☐
 - Other Income (NC-FS-S03) ☐
 - Fees and Deposits (NC-FS-S04) ☐
 - Election Expenses Subject to Spending Limit (NC-FS-S05) ☐
 - Expenses Not Subject to Spending Limit (NC-FS-S06) ☐
 - Accounts Receivable (NC-FS-S07) ☐
 - Other Assets (NC-FS-S08) ☐
 - Funds on Loan (NC-FS-S09) ☐
 - Accounts Payable (NC-FS-S10) ☐
 - Debts Incurred But Not Yet Billed (NC-FS-S11) ☐
 - Other Liabilities (NC-FS-S12) ☐

ATTESTATION OF CHIEF FINANCIAL OFFICER AND NOMINATION CONTESTANT

This is to certify that, to the best of my knowledge, this financial statement and the attachments accurately and completely reflect all financial transactions of the above named nomination contestant.

Chief Financial Officer:

HEATHER PARCELS

Print Name

05/18/2018
mm / dd / yyyy

Nomination Contestant:

Mike Walsh

Print Name

05/16/2018
mm / dd / yyyy

NOTES

1. This financial statement and attachments are to be received at Elections Alberta by 4:30 pm 4 months after the date of the conclusion of the nomination contest.
2. Nomination contest period starts on the date the nomination contestant is required to register with Elections Alberta, and ends two months after the date a person is selected for endorsement as the official candidate of the party for an electoral division.

FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA

Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5 780.427.7191

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