

## NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL 05 / 30 / 2018 Period from 09 / 28 / 2018 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Ian Chitwood NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **UCP** Airdrie-Cochrane 47 **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



## NOMINATION CONTESTANT FINANCIAL STATEMENT

# **Audit Review Working Paper**

05 / 30 / 2018 09 / 28 / 2018 Period from mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Ian Chitwood NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **UCP** Airdrie-Cochrane 47 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTION **Valued** Money **Totals** <u>Final</u> <u>Final</u> Orig. Adjust. Orig. Adjust. Final Orig. Adjust. (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) **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) STATEMENT OF ASSETS AND LIABILITIES **ASSETS** LIABILITIES Orig. Adjust. Final Orig. Adjust. Final (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 securitie (26) Other liabilities 21) Other assets at cost 22) TOTAL (lines 17 to 21) (27) TOTAL (lines 23 to 26) 0.00 28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16 Comments from Elections Alberta: NIL Financial Statement, no changes.



# NOMINATION CONTESTANT FINANCIAL STATEMENT

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Period from 05 / 30 / 2018 to 09 / 28 / 2018

Note 1

JAN 2 9 2019 chief electoral office

AME OF REGISTERED NOMINATION CONTESTANT  AN JAMES CHITWOOD								
E OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION				- 27-50	ED No.			
Inited Conservative Party			OCHRAN		1,500		47	
REVENUE FOR REPORTING PERIOD								
RECEIPTED CONTRIBUTIONS			Valued .		Money		<u>Totals</u>	
1 Contributions of \$250.00 or less	\$_			\$		. \$	0.00	
2 Contributions of \$250.01 and greater							0.00	
3 TOTAL (lines 1 and 2)	\$		0.00	\$ <u> </u>	0.00	. \$	0.00	
FUND-RAISING & OTHER REVENUE								
4 Fund-raising functions (attach Form NC-FS-S0	1)					\$		
(5) Transfers received (attach Form NC-FS-S02)								
6 Other income (attach Form NC-FS-S03)								
7 TOTAL (lines 4, 5 and 6)						\$ <u></u>	0.00	
8 TOTAL REVENUE (lines 3 and 7)						\$	0.00	
EXPEN	ISES FOR REP	ORT	ING PERIO	5		- 0		
							<u>Totals</u>	
9 Nomination contestant fee / deposit (attach Form NC-FS-S04)								
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)						\$	0.00	
SURPLUS	(DEFICIT) FOR	REP	ORTING PE	RIO	)		Totals	
14 TOTAL REVENUE (line 8)						s	0.00	
15) TOTAL EXPENSES (line 13)						\$	0.00	
16) SURPLUS (DEFICIT) (line 14 less line 15)						\$	0.00	
STATEM	ENT OF ASSE	TS AI	ND LIABILIT	IES				
ASSETS		BILIT					<u>Totals</u>	
17) Cash on deposit \$		(23)	Funds on loai	٦ (attac	h Form NC-FS-S09	\$		
18 Petty cash & other funds			Accounts pay (attach Form NC-					
Accounts receivable (attach Form NC-FS-S07)		(25)	Debts incurre	d but	not yet billed	_		
Bonds, stocks and securities		(26)	Other liabilitie	S (atta	ch Form NC-FS-S12	2)		
Other assets at cost (attach Form NC-FS-S08)								
(22) TOTAL (lines 17 to 21)	0.00	(27)	TOTAL (lines 2	3 to 26		\$_	0.00	
(line 22 less line)	ne 27) Must equal li	ne 16				\$_	0.00 ◄	

# NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

Period from

05 / 30 / 2018 mm / dd / yyyy

09 / 28 / 2018 to mm / dd / yyyy

OFFICE USE ONLY

RECEIVED

JAN 29 2019

Chief electoral office

NAME OF REGISTERED NOMINATION CONTESTANT

NAME OF REGISTERED POLITICAL PARTY

NAME OF ELECTORAL DIVISION

ED No.

**United Conservative Party** 

AIRDRIE-COCHRANE

47

ATTESTATION	OF CHIEF FINANCIAL OFFICER						
	OF CHIEF FINANCIAL OFFICER TS ATTACHED TO THIS FINANCIAL STATEME	-NT					
	15 ATTACHED TO THIS FINANCIAL STATEME	INI					
The following documents are attached as applicable:  Copies of all bank account statements for the report	ting period						
S Fund-raising Functions (NC-FS-S01)	Accounts Receivable (NC-F	(\$-\$07)					
C Transfer Datail (MC EC CO3)	Other Assets (NC-FS-S08)	G-001,					
E Other Income (NC-FS-S03)	Funds on Loan (NC-FS-S09	))					
U Fees and Deposits (NC-FS-S04)	Accounts Payable (NC-FS-	•					
L		· ·					
s Expenses Not Subject to Spending Limit (NC-FS-SC		` '					
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 statement.							
As a Chief Financial Officer registered under the Election I  - I certify that this financial statement and attachments accontestant's campaign;  - I understand that Elections Alberta will maintain and mak on the contribution information in OFS; and  - I understand that failure to record all contributions and is incomplete/late financial filing subject to an automatic late	curately and completely reflect all financial trans se public, a list of contributors who contributed of ssue official contribution receipts by the filing de	over \$250 in aggregate, based					
► JODANNA FREBROWSKI	Original signed by position holder	01/21/2019 ◀					
Print Name		mm / dd / yyyy					
ATTESTATION (	OF NOMINATION CONTESTANT						
As a Nomination Contestant registered under the <i>Election</i> - I certify that this financial statement and attachments accommination campaign; - I understand that Elections Alberta will maintain and make on the contribution information in OFS; and - I understand that failure to record all contributions and incomplete/late financial filing subject to an automatic is	curately and completely reflect all financial transacter public, a list of contributors who contributed o	over \$250 in aggregate, based					
▶ IAN CHITWOOD	Original signed by position holder	01/21/2019 <					
Print Name		mm / dd / yyyy					
	NOTES						
<ol> <li>The campaign period starts on the nomination contestant's the contest. If the contestant withdrew or was not accepted that is, on the date of withdrawal or the date the contestant</li> </ol>	d by the party / constitueπcy association, the contestant t was not accepted.	t's campaign period ends earlier;					
2. This financial statement and attachments must be received	d at Elections Alberta by 4:30 pm 4 months after the da	te 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.

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