

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

08 / 15 / 2018 Period from 08 / 15 / 2018 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Steven Young NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **UCP** Edmonton-Glenora 32 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



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NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

08 / 15 / 2018 08 / 15 / 2018 Period from mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Steven Young NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **UCP** Edmonton-Glenora 32 **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.

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from

08 / 15 / 2018 to 08 / 15 / 2018 Note 1

FEB 0 5 2019

	mm / dd / yyyy		mm / dd / y	уууу		Offici	electoral office	
NAME OF REGISTERED NOMINATION CONTESTANT								
Steven Young								
AME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION						ED No.		
United Conservative Party	EDMO	ОТИС	N-GLENC	DRA			32	
REVENUE FOR REPORTING PERIOD								
RECEIPTED CONTRIBUTIONS		7	/alued		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	s	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)						\$	0.00	
EX	PENSES FOR RE	PORTI	NG PERIO					
							<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)								
1) 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 1	12)					\$	0.00	
SURPL	US (DEFICIT) FO	R REP	ORTING PE	RIOD)		Totals	
14 TOTAL REVENUE (line 8)						\$	0.00	
15) TOTAL EXPENSES (line 13)						\$	0.00	
16 SURPLUS (DEFICIT) (line 14 less line 1	5)					s	0.00 ◀	
CATS	TEMENT OF ASSI	FTS AN	ID I IABILIT	TIES				
STATEMENT OF ASSETS AND LIABILITIES ASSETS <u>Totals</u> LIABILITIES							<u>Totals</u>	
(17) Cash on deposit \$		23) F	unds on loar	Ո (attach	Form NC-FS-S09)	\$		
18 Petty cash & other funds			Accounts pay		suppliers			
Accounts receivable		(ebts incurre		ot yet billed	_		
(attach Form NC-FS-S07)		(<u>2</u> 9' (attach Form NC-	FS-S11)	·			
(20) Bonds, stocks and securities		(26) (Other liabilitie	S (attac	h Form NC-FS-S12)			
Other assets at cost (attach Form NC-FS-S08)								
(22) TOTAL (lines 17 to 21) \$	0.00	27) .	OTAL (lines 2	3 to 26)		\$ 	0.00	
NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16					\$	0.00		
	CONTINUED	ON PAG	E 2					

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

Period from 08 / 15 / 2018 to 08 / 15 / 2018 mm / dd / ywy

RECEIVED FEB 0 5 20

chief electoral office

NAME OF REGISTERED NOMINATION CONTESTANT						
Steven Young						
NAME OF REGISTERED POLITICAL PARTY United Conservative Party	NAME OF ELECTORAL DIVISION EDMONTON-GLENORA	32				
ATTESTATIO	ON OF CHIEF FINANCIAL OFFICER					
CONFIRMATION OF DOCUM	IENTS ATTACHED TO THIS FINANCIAL STATEMENT					
The following documents are attached as applicable. Copies of all bank account statements for the restrictions (NC-FS-S01) Transfer Detail (NC-FS-S02)	Porting period Accounts Receivable (NC-FS-S08) Other Assets (NC-FS-S08)	S07)				
E Other Income (NC-FS-S03)	Funds on Loan (NC-FS-S09)	1				
D Fees and Deposits (NC-FS-S04)	Accounts Payable (NC-FS-S10	١)				
L Election Expenses Subject to Spending Limit (N		ed (NC-FS-S11)				
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.						
contestant's campaign; - understand that Elections Alberta will maintain and on the contribution information in OFS; and	s accurately and completely reflect all financial transact make public, a list of contributors who contributed ove nd issue official contribution receipts by the filing dead	er \$250 in aggregate, based				
Steven Young's CFO Brent Otterm		02 / 05 / 2019 🖪				
Print Name	Signature	mm / dd / yyyy				
ATTESTATIO	ON OF NOMINATION CONTESTANT					
nomination campaign; - I understand that Elections Alberta will maintain and	s accurately and completely reflect all financial transac make public, a list of contributors who contributed ove and issue official acceptable by the filing dead	er \$250 in aggregate, based				
Steven Young	Original signed by position holder	02 / 05 / 2019				
Print Name	Signature	mm / dd / yyyy				
the contest. If the contestant withdrew or was not acc that is, on the date of withdrawal or the date the conte		s campaign period ends earlier;				
This financial statement and attachments must be recontest, or 4 months after the contestant withdraws or	ceived at Elections Alberta by 4:30 pm 4 months after the date or was not accepted by the party / constituency association, as	the case may be.				
FORWARD SIGNED ORIGINAL TO ELECTIONS ALE		OFFICE USE ONLY				
Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 3						