

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

Period from

02 / 26 / 2019

02 / 21 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Gail Broadbent-Ludwig NAME OF ELECTORAL DIVISION ED No. United Conservative Party Fort McMurray-Lac La Biche 60 REVENUE FOR REPORTING PERIOD RECEIPTED CONTRIBUTIONS Valued Money Totals (1) Contributions of \$250.00 or less 200.00 200.00 (2) Contributions of \$250.01 and greater 7,862.33 7,862.33 (3) TOTAL (lines 1 and 2) 8,062.33 8,062.33 **FUND-RAISING & OTHER REVENUE** (4) Fund-raising functions 5 Transfers received 6 Other income 1,000.00 7 TOTAL (lines 4, 5 and 6) 1,000.00 8 TOTAL REVENUE (lines 3 and 7) 9,062.33 **EXPENSES FOR REPORTING PERIOD** Totals (9) Nomination contestant fee / deposit 2,000.00 (10) Election expenses subject to spending limit 5,842.76 (11) Expenses not subject to spending limit 1,219.57 (12) Transfers issued (13) **TOTAL EXPENSES** (lines 9, 10, 11 and 12) 9,062.33 **SURPLUS (DEFICIT) FOR REPORTING PERIOD Totals** (14) TOTAL REVENUE (line 8) 9,062.33 (15) TOTAL EXPENSES (line 13) 9.062.33 (16) SURPLUS (DEFICIT) (line 14 less line 15) STATEMENT OF ASSETS AND LIABILITIES **ASSETS Totals** LIABILITIES **Totals** (23) Funds on loan (17) Cash on deposit 24 Accounts payable to suppliers (18) Petty cash & other funds (19) Accounts receivable (25) Debts incurred but not yet billed (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



8 TOTAL REVENUE (lines 3 and 7)

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

Period from 02 / 26 / 2019 to

mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT

Gail Broadbent-Ludwig
NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **United Conservative Party** Fort McMurray-Lac La Biche 60 **REVENUE FOR REPORTING PERIOD**

RECEIPTED CONTRIBUTION		<u>Valued</u>			<u>Money</u>			<u>Totals</u>	
	Orig.	Adjust.	<u>Final</u>	Orig.	Adjust.	<u>Final</u>	Orig.	Adjust.	<u>Final</u>
1 Contributions of \$250.00 or less			-	200.00		200.00	200.00		200.00
2 Contributions of \$250.01 and greater			-	7,862.33		7,862.33	7,862.33		7,862.33
3 TOTAL (lines 1 and 2)		0.00	-	8,062.33	0.00	8,062.33	8,062.33	0.00	8,062.33
FUND-RAISING & OTHER RE	VENUE						Orig.	Adjust.	<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

EXPENSES FOR REPORTING PERIOD

9 Nomination contestant fee / deposit	1,000.00 +1,000.00	2,000.00
10 Election expenses subject to spending limit	5,842.76	5,842.76
11 Expenses not subject to spending limit	1,219.57	1,219.57
12 Transfers issued		-
TOTAL EVPENCES (F	0.000.00	

8,062.33 +1,000.00

Adjust.

Orig.

9,062.33

<u>Final</u>

13 IOTAL EXPENSES (lines 9, 10, 11 and 12)	8,062

SURPLUS (DEFICIT) FOR REPORTING PERIOD	Orig.	Adjust.	<u>Final</u>
14 TOTAL REVENUE (line 8)	8,062.33	+1,000.00	9,062.33
15 TOTAL EXPENSES (line 13)	8,062.33	+1,000.00	9,062.33
16 SURPLUS (DEFICIT) (line 14 less line 15)	-	0.00	0.00

STATEMENT OF ASSETS AND LIABILITIES

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

Comments from Elections Alberta:		

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 09 / 17 / 2018 to 12 / 26 / 2018 Note 1

FEB 2 1 2019 chief electoral office

NAME OF REGISTERED NOMINATION CONTESTANT		
Gail Broadbent-Ludwig		
NAME OF REGISTERED POLITICAL PARTY	NAME OF ELECTORAL DIVISION	ED No.
United Conservative Party	FORT MCMURRAY-LAC LA BICHE	60
REVENUE F	OR REPORTING PERIOD	
RECEIPTED CONTRIBUTIONS	<u>Valued</u> <u>Money</u>	<u>Totals</u>
1 Contributions of \$250.00 or less	s s 200.00	\$ 200.00
2 Contributions of \$250.01 and greater	7,862.33	7,862.33
3 TOTAL (lines 1 and 2)	\$ 0.00 s 8,062.33	\$ 8,062.33
FUND-RAISING & OTHER REVENUE		
Fund-raising functions (attach Form NC-FS-S01)		S
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)		s8,062.33
EXPENSES F	OR REPORTING PERIOD	
-// -//		<u>Totals</u>
Nomination contestant fee / deposit (attach Form NC)	FS-S04)	\$ 1,000.00
(10) Election expenses subject to spending limit (attach	Form NC-FS-S05)	5,842.76
11) Expenses not subject to spending limit (attach Form	NC-F6-S06)	1,219.57
12 Transfers issued (attach Form NC-FS-S02)		
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)		\$8,062.33
SURPLUS (DEFIC	T) FOR REPORTING PERIOD	Totals
(14) TOTAL REVENUE (line 8)	•	\$ 8,062.33
15 TOTAL EXPENSES (line 13)		\$ 8,062.33
(16) SURPLUS (DEFICIT) (line 14 less line 15)		\$\$
STATEMENT OF	ASSETS AND LIABILITIES	
ASSETS <u>Totals</u>	LIABILITIES	<u>Totals</u>
17 Cash on deposit \$	23 Funds on loan (attach Form NC-FS-S09)	s
18) Petty cash & other funds	Accounts payable to suppliers	
Accounts receivable (attach Form NC-FS-S07)	Debts incurred but not yet billed	
20 Bonds, stocks and securities	26) Other liabilities (attach Form NC-FS-S12)	
Other assets at cost (attach Form NC-FS-S08)		
(22) TOTAL (lines 17 to 21) \$ 0	.00 (lines 23 to 26)	\$ 0.00
28 NET ASSETS (LIABILITIES) (line 22 less line 27) Mu	it equal line 16	s 0.00
CONT	NUED ON PAGE 2	

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

o ou		Period from	09/1//2		^{to} —	12 / 26 / 2018		CT	ef electora	office
NAME OF REG	ISTERED NOMINA	TION CONTESTANT	mm / dd /	YYYY		mm / dd / yyyy				-
	dbent-Ludwi									
Drawn as many was	ISTERED POLITIC	The same of the sa	Th.	NAME OF E	ELECT	ORAL DIVISION	_		1	ED No.
United Co	nservative F	Partv	ĺ	FORT N	лСM	URRAY-LA	C LA BI	CHE		60
	CONTRACTOR SAFERS					ICIAL OFFICE				
No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,	COI	NFIRMATION OF DO		Marian American		APPLICATION OF A PARTY		MENT		The same of the same of
The followin		attached as applicab								
X Capi	es of all bank acc	count statements for t		period	_	T				
c —	-raising Function	•			F	Accounts Red	,	•		
" =	sfer Detail (NC-F	•			_ <u> </u> _	Other Assets	•	•		
0 —	r Income (NC-FS				<u> </u>	Funds on Loa	•	-		
	and Deposits (N	-			느	Accounts Pay	•	•		
E	•	bject to Spending Lin	-	(05)	느	Debts Incurre		•	VC-FS-S11)	
s 🔀 Expe	nses Not Subject	t to Spending Limit (N	IC-FS-S06)		L	Other Liabiliti	es (NC-FS-	S12)		
C	ONFIRMATION (OF CONTRIBUTION	REPORTING	3 AND IS	SUAN	CE OF OFFICE	AL CONTR	IBUTION F	RECEIPTS	
The followin	g tasks are comp	leted as applicable:								
	the Online Final estant's campaign	ncial System (OFS), I n.	have record	ded and co	onlim	ed all contributi	ons accept	ed by this i	nomination	
✓ Using	OFS, I have iss	ued official contribution	on receipts to	o ali centri	ibutor	S.				
	e recorded on line med in OFS.	es 1 and 2 of this fina	incial statem	ent, amou	unts th	at agree with th	ne receipted	d contribution	ons recorded a	nd
	ontributions were ment.	accepted by this non	nination conf	lestant's c	ampa	ign; I have reco	rded nil on	lines 1 and	2 of this finan	cial
contestant's - I understar on the contr - I understar	campaign; nd that Elections ibution informati nd that failure to i	tatement and attachm Alberta will maintain on in OFS; and record all contribution on subject to an auton	and make p	ublic, a lis	st of c	ontributors who	contribute	ed over \$25	0 In aggregate,	based
Brai	ada 126	Mourded		•	sign	ed by positi	on holde	er n	2 / 21 / 201	9 4
<u> Chex</u>	Print Na			_0	0	7 1	_		mm / dd / yyyy	
		ATTESTA	ATION OF	NOMINA	TION	CONTESTA	TP			
	it this financial st	registered under the tatement and atlachm						insactions	of my	
		Alberta will maintain	and make p	ublic, a lis	st of c	ontributors who	contribute	ed over \$25	0 in aggregate,	based
- I understar		on in OFS; and record all contribution g subject to an auton			ontrit	oution receipts i	y the filing	deadline v	vill result in an	
24	2.10	(1			11		0.	0 / 94 / 904	n 4
E	CKIN DOO	rolipont- Ludi	wig	riginal	sign	ed by posit	ion hold	er U	2 / 21 / 2019 mm / dd / yyyy	
-	3 (2)((1)(0)			NOTES						
the co	ntest. If the contes	rts on the nomination co stant withdrew or was no hdrawal or the date the o	it accepted by	the party /	consti					
		and atlachments must b r the contestant withdra								n of the
FORWARD	SIGNED ORIGIN	IAL TO ELECTIONS	ALBERTA					OF	FICE USE ONLY	-
Suite 100, 1	1510 Kingsway N	IW, Edmonton, AB T	5G 2Y5							

Phone: 780.427.7191 Toll-free: 310.0000 then 780.427.7191 Email: finance@elections.ab.ca



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT **ELECTION EXPENSES SUBJECT TO SPENDING LIMIT** SUMMARY REPORT

FORM NC-FS-S05

12/26/2018

333

chief electoral offici

09 / 17 / 2018 Period from to mm / dd / yyyy mm / dd / yyyy PARTY ABBREV. NAME OF ELECTORAL DIVISION NAME OF REGISTERED NOMINATION CONTESTANT ED No. Gail Broadbent-Ludwig UCP FORT MCMURRAY-LAC LA BICHE 60 Schedule Attached? Expense Type Sub-Total 1) Advertising, posters, pamphlets, and promotional S 1.039.49 NC-FS-S05-SS01 \$ NC-FS-S05-SS02 2) Furniture and equipment rental 50.00 4.200.00 3) Honoraria and salaries S NC-FS-S05-SS03 \$ 4) Office occupancy (rent, utilities), meeting space, telephone and office supplies 471.87 NC-FS-S05-SS04 S NC-FS-S05-SS05 5) Polling (opinion surveys, market research) \$ NC-FS-S05-SS06 6) Signs / structural support Other expenses \$ 81.40 NC-FS-S05-SS07 (must agree with financial statement line 10) TOTAL 5,842.76

NOTES

- 1. The above election expenses incurred by the nomination contestant are subject to spending limits prescribed by sections 41.1 and 41.4 of the EFCDA (see below for details).
- 2. This schedule is an official component of the Nomination Contestant Campaign Return, All attestations as to the accuracy of the Nomination Contestant Campaign Return apply equally to this attachment.

EFCDA PART 5.1 MAXIMUM EXPENSE LIMITS (EXCERPT)

Election expenses

- 41.1(1) In this Part, "election expense", subject to this Part, means any expense incurred, or non-monetary contribution received,
- (a) by a registered party, registered constituency association or registered candidate, to the extent that the real property, goods or services that the expense was incurred for, or that were received as a non-monetary contribution, are used to directly promote or oppose a registered party. its leader or a candidate during an election period;
- (b) by a nomination contestant, to the extent that the real property, goods or services that the expense was incurred for, or that were received as a non-monetary contribution, are used to directly promote or oppose a nomination contestant during a nomination contest.
- (2) For the purposes of this section, the use of goods in a 2nd or subsequent election is a non-monetary contribution.
- (3) An election expense referred to in subsection (1) includes an expense incurred for, or a non-monetary contribution in relation to,
- (a) the production of advertising or promotional material,
- (b) the distribution, broadcast or publication of advertising or promotional material in any media or by any other means during the election period, including by the use of a capital asset,
- (c) the payment of remuneration and expenses to or on behalf of a person for the person's services as a chief financial officer or in any other capacity.
- (d) securing a meeting space, or
- (e) the conduct of election surveys or other surveys or research during an election period.
- (4) In this section, "expense incurred" means an expense that is incurred, whether it is paid or unpaid.

Election expense limits — nomination contestants

- 41.4(1) No registered nomination contestant and no chief financial officer of a registered nomination contestant shall incur election expenses in respect of the nomination contest that exceed in the aggregate 20% of a registered candidate's spending limit for an election in that electoral division.
- (2) The following expenses are not election expenses for the purposes of subsection (1):
- (a) travel expenses reasonably related to the nomination contestant, including meals and accommodation;
- (b) a registered nomination contestant's child care expenses;
- (c) expenses relating to the provision of care for a person with a physical or mental incapacity for whom the registered nomination contestant normally provides such care;
- (d) in the case of a registered nomination contestant who has a disability, additional expenses that are related to the disability;
- (e) audit and professional fees necessary for compliance with this Act by the registered nomination contestant;
- (f) reasonable incidental expenses incurred by or on behalf of volunteers.