

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

NAME OF REGISTERED NOMINATION CONTESTANT **Michael Hunter** NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **EDMONTON-BEVERLY-CLAREVIEW** 27 **Green Party of Alberta REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTIONS Valued **Totals** Money (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)

STATEMENT OF ASSETS AND LIABILITIES

(16) SURPLUS (DEFICIT) (line 14 less line 15)

| ASSETS | rotais | LIABILITIES | rotais |
|------------------------------------|---------|--------------------------------------|---------|
| 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) | \$ - | 27 TOTAL (lines 23 to 26) | \$ - |
| 28) NET ASSETS (LIABILITIES) (line | \$ - | | |



NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

NAME OF REGISTERED NOMINATION CONTESTANT Michael Hunter NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **Green Party of Alberta EDMONTON-BEVERLY-CLAREVIEW** 27 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTION Valued **Totals** Money 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 FUND-RAISING & OTHER REVENUE Orig. Adjust. **Final** 4 Fund-raising functions 5 Transfers received 6 Other income 7 TOTAL (lines 4, 5 and 6) 0.00 (8) TOTAL REVENUE (lines 3 and 7) 0.00 EXPENSES FOR REPORTING PERIOD **Final** Orig. Adjust. 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 0.00 **SURPLUS (DEFICIT) FOR REPORTING PERIOD** Orig. Adjust. Final (14) TOTAL REVENUE (line 8) 0.00 (15) TOTAL EXPENSES (line 13) 0.00 (16) SURPLUS (DEFICIT) (line 14 less line 15) 0.00 STATEMENT OF ASSETS AND LIABILITIES **ASSETS** Orig. Adjust. **Final** LIABILITIES Orig. Adjust. **Final** (17) Cash on deposit 23) Funds on loan (18) Petty cash & other funds (24) Accounts payable to suppliers 25) Debts incurred but not yet billed 19) Accounts receivable 20) Bonds, stocks and securities (26) Other liabilities 21) Other assets at cost 27) TOTAL (lines 23 to 26) 22) TOTAL (lines 17 to 21) 0.00 0.00 0.00 28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16 0.00 0.00 Comments from Elections Alberta: No change.

NOMINATION CONTESTANT FINANCIAL STATEMENT

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mm / dd / yyyy

Period from 03 / 18 / 2019 to 03 / 18 / 2019 Note 1 mm / dd / yyyy

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| NAME OF REGISTERED NOMINATION CONT | | 202 0202 dil | | | 101. 16 | | | | |
|--|---------------------------------------|----------------|---------|-------------------------------------|----------|-------------------|-----------|--|--|
| | unter | | | | | 110 | | | |
| NAME OF REGISTERED POLITICAL PARTY Green Party of Alberta | | | | ON-BEVER | - | -CLAREVIE | w | ED No. 27 | |
| REVENUE FOR REPORTING PERIOD | | | | | | | | | |
| RECEIPTED CONTRIBUTIONS | | | | <u>Valued</u> | | Money | | <u>Totals</u> | |
| 1 Contributions of \$250.00 or l | ess | | \$ | | \$ | | \$ | 0.00 | |
| 2 Contributions of \$250.01 and | l greater | | | | | | | 0.00 | |
| 3 TOTAL (lines 1 and 2) | | | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 | |
| FUND-RAISING & OTHER REVENUE | | | | | | | | | |
| 4 Fund-raising functions (attach | Form NC-FS-S01 |) | | | | | \$ | | |
| (5) Transfers received (attach Form | 1 NC-FS-S02) | | | | | | _ | | |
| 6 Other income (attach Form NC-F | S-S03) | | | | | | | | |
| 7 TOTAL (lines 4, 5 and 6) | | | | | | | s | 0.00 | |
| 8 TOTAL REVENUE (lines 3 and | 7) | | | | | | s | 0.00 | |
| | EXPEN: | SES FOR RE | EPOR1 | ING PERIO | <u> </u> | | | | |
| | | | | | | | | Totals | |
| 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 N | IC-FS-S02) | | | | | | | | |
| 13 TOTAL EXPENSES (lines 9, 10, 11 and 12) | | | | | | | \$ | 0.00 | |
| SURPLUS (DEFICIT) FOR REPORTING PERIOD | | | | | | | | Totals | |
| (14) TOTAL REVENUE (line B) | | | | | | | \$ | 0.00 | |
| 15 TOTAL EXPENSES (line 13) | | | | 1 | | | \$ | 0.00 | |
| (16) SURPLUS (DEFICIT) (line 14) | less line 15) | | | | | | \$ | 0.00 | |
| 77.9 | CTATEME | NT OF ASS | ETC A | ND LIABILIT | ice | | _ | | |
| ASSETS | | | IABILIT | | ie3 | | | Totals | |
| | | | | | | A No Mo occ | | . 0.014 | |
| (17) Cash on deposit | \$ | | _ | | • | Form NC-FS-S09) | \$ | | |
| (18) Petty cash & other funds | | | | Accounts paya (attach Form NC-F | | | | | |
| Accounts receivable (attach Form NC-FS-S07) | · · · · · · · · · · · · · · · · · · · | | | Debts incurred (attach Form NC-F | | | | | |
| 20 Bonds, stocks and securities | 20 | | 26 | Other liabilities | S (attac | h Form NC-FS-S12) | | The state of the s | |
| Other assets at cost (attach Form NC-FS-S08) | | | | | | | | | |
| 22) TOTAL (lines 17 to 21) | \$ | 0.00 | 27) | TOTAL (Ilnes 23 | l to 26) | | s | 0.00 | |
| 28 NET ASSETS (LIABILITIES | } (line 22 less line | 27) Must equal | line 16 | | | | \$ | 0.00 | |
| | | | | | | | | | |
| | | CONTINUED | ON PAG | E 2 | | | | | |

NOMINATION CONTESTANT FINANCIAL STATEMENT

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Period from

03 / 18 / 2019 to 03 / 18 / 2019

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| | | mm / dd / yyyy | mm / dd / yyyy | | chief electora | d offic | | |
|--|---|------------------------------|---|-----------|----------------------------------|------------|--|--|
| NAME OF | REGISTERED NOMINATION CONTESTANT | | | | | | | |
| | Michael Hunter | | | | | | | |
| NAME OF | REGISTERED POLITICAL PARTY | NAME OF E | LECTORAL DIVISION | | ED | No. | | |
| Green | Party of Alberta | EDMON | TON-BEVERLEY-CLA | REVIEV | V 🔄 : | 27 | | |
| | ATTES [*] | TATION OF CHIEF F | NANCIAL OFFICER | | EASE 20 10 K 16 | | | |
| CONFIRMATION OF DOCUMENTS ATTACHED TO THIS FINANCIAL STATEMENT | | | | | | | | |
| The fol | lowing documents are attached as applica | hle. | | | | | | |
| <u></u> | Copies of all bank account statements for | | | | | | | |
| s 🗀 | Fund-raising Functions (NC-FS-S01) | 31 | Accounts Receivable (N | NC-FS-S07 | ") | | | |
| c | Transfer Detail (NC-FS-S02) | Other Assets (NC-FS-S08) | | | | | | |
| H | Other Income (NC-FS-S03) | Funds on Loan (NC-FS-S09) | | | | | | |
| ▫∺ | Fees and Deposits (NC-FS-S04) | Accounts Payable (NC-FS-S10) | | | | | | |
| | Election Expenses Subject to Spending Li | | | | | | | |
| | | | Debts Incurred But Not Yet Billed (NC-FS-S11) | | | | | |
| s 📙 | Expenses Not Subject to Spending Limit (| | Other Liabilities (NC-FS | • | | | | |
| | CONFIRMATION OF CONTRIBUTION | REPORTING AND ISS | SUANCE OF OFFICIAL CONT | RIBUTION | RECEIPTS | | | |
| The fo | lowing 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 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/jate financial filing subject to an automatic late filing fee and possible further penalties. | | | | | | | | |
| , | beth Hunter | _ | signed by position holde | er | 06 / 03 / 2019 | _ ◀ | | |
| | Print Name | | jnature | | mm / dd / yyyy | | | |
| SHEET | ATTES | TATION OF NOMINA | TION CONTESTANT | | | | | |
| As a Nomination Contestant registered under the <i>Election Finances and Contributions Disclosure Act</i> : - I certify that this financial statement and attachments accurately and completely reflect all financial transactions of my nomination campaign; - I under the season of the seas | | | | | | | | |
| 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 for and receible further penalties. | | | | | | | | |
| ≥ | Michael Hunter | | signed by position hold | er | 06 / 03 / 2019 mm / dd / yyyy | _ ◀ | | |
| NOTES | | | | | | | | |
| 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. | | | | | | | | |
| 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. | | | | | | | | |
| FORV | ARD SIGNED ORIGINAL TO ELECTION | S ALBERTA | | (| OFFICE USE ONLY | - 1 | | |
| | 100, 11510 Kingsway NW, Edmonton, AB | | | | | | | |
| Phone | : 780.427.7191 Toll-free: 310.0000 then | 780.427.7191 Email: f | inance@elections.ab.ca | | A650 | | | |