

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

03 / 27 / 2019 to Period from 05 / 27 / 2019 mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT **MARION WESTOLL** NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **GREEN PARTY OF ALBERTA CALGARY-BOW** 3 **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 (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 22 less line 27) Must equal line 16



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

NAME OF REGISTERED NOMINATION CONTESTANT MARION WESTOLL NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **GREEN PARTY OF ALBERTA CALGARY-BOW** 3 **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 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** 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 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. NIL financial statements.



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from

03/27/2019 to 03/27/2019 Note 1

RECEIVED

JUL 1 8 2019

chief electoral office

ME OF REGISTERED POLITICAL PARTY (PA	NAME OF ELECTORAL DIVISION (ALG. ARY-	RAIN ED No.
Select POLITICAL PARTY from list>	Select ELECTORAL DIVISION CALGARY -	2000
REVE	NUE FOR REPORTING PERIOD	
RECEIPTED CONTRIBUTIONS	<u>Valued</u> <u>Money</u>	<u>Totals</u>
① Contributions of \$250.00 or less	\$\$	s 0.00
2 Contributions of \$250.01 and greater	end a stratifición detroir als als quantiniques detre	0.00
(3) TOTAL (lines 1 and 2)	s 0.00 s 0.00	\$0.00
FUND-RAISING & OTHER REVENUE		
4 Fund-raising functions (attach Form NC-FS-S01	1)	\$
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)		s 0.00
EXPEN	SES FOR REPORTING PERIOD	
		Totals
Nomination contestant fee / deposit (attach)		\$
(10) Election expenses subject to spending limit		
(11) Expenses not subject to spending limit (atta	ach Form NC-FS-S06)	
(12) Transfers issued (attach Form NC-FS-S02)		
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)		s <u>0.00</u>
13) TOTAL EXPENSES (lines 9, 10, 11 and 12)	DEFICIT) FOR REPORTING PERIOD	S 0.00
13) TOTAL EXPENSES (lines 9, 10, 11 and 12)	DEFICIT) FOR REPORTING PERIOD	
13) TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I	DEFICIT) FOR REPORTING PERIOD	Totals
13 TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I	DEFICIT) FOR REPORTING PERIOD	Totals \$ 0.00
13 TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I 14 TOTAL REVENUE (line 8) 15 TOTAL EXPENSES (line 13) 16 SURPLUS (DEFICIT) (line 14 less line 15)	DEFICIT) FOR REPORTING PERIOD ENT OF ASSETS AND LIABILITIES	\$ 0.00 \$ 0.00
13 TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I 14 TOTAL REVENUE (line 8) 15 TOTAL EXPENSES (line 13) 16 SURPLUS (DEFICIT) (line 14 less line 15) STATEME		\$ 0.00 \$ 0.00
13 TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I 14 TOTAL REVENUE (line 8) 15 TOTAL EXPENSES (line 13) 16 SURPLUS (DEFICIT) (line 14 less line 15) STATEME	ENT OF ASSETS AND LIABILITIES	Totals \$ 0.00 \$ 0.00 \$ 0.00
13 TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I 14 TOTAL REVENUE (line 8) 15 TOTAL EXPENSES (line 13) 16 SURPLUS (DEFICIT) (line 14 less line 15) STATEME ASSETS	ENT OF ASSETS AND LIABILITIES Totals LIABILITIES (23) Funds on loan (attach Form NC-FS-S09) Accounts payable to suppliers	Totals \$ 0.00 \$ 0.00 \$ 0.00 Totals
SURPLUS (I 14) TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I 14) TOTAL REVENUE (line 8) 15) TOTAL EXPENSES (line 13) 16) SURPLUS (DEFICIT) (line 14 less line 15) STATEME ASSETS 17) Cash on deposit S	ENT OF ASSETS AND LIABILITIES Totals LIABILITIES (23) Funds on loan (attach Form NC-FS-S09)	Totals \$ 0.00 \$ 0.00 \$ 0.00 Totals
SURPLUS (Inc. 19, 10, 11 and 12) SURPLUS (Inc. 14) 15) TOTAL EXPENSES (line 13) 16) SURPLUS (DEFICIT) (line 14 less line 15) STATEME ASSETS 17) Cash on deposit 18) Petty cash & other funds 19) Accounts receivable	ENT OF ASSETS AND LIABILITIES Totals LIABILITIES (23) Funds on loan (attach Form NC-FS-S09) Accounts payable to suppliers (attach Form NC-FS-S10) (25) Debts incurred but not yet billed	Totals \$ 0.00 \$ 0.00 \$ 0.00 Totals
13 TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I 14 TOTAL REVENUE (line 8) 15 TOTAL EXPENSES (line 13) 16 SURPLUS (DEFICIT) (line 14 less line 15) STATEME ASSETS 17 Cash on deposit S 18 Petty cash & other funds 19 Accounts receivable (attach Form NC-FS-S07)	ENT OF ASSETS AND LIABILITIES Totals LIABILITIES (23) Funds on loan (attach Form NC-FS-S09) (24) Accounts payable to suppliers (attach Form NC-FS-S10) (25) Debts incurred but not yet billed (attach Form NC-FS-S11)	Totals \$ 0.00 \$ 0.00 \$ 0.00 Totals
SURPLUS (I 14) TOTAL EXPENSES (lines 9, 10, 11 and 12) SURPLUS (I 14) TOTAL REVENUE (line 8) 15) TOTAL EXPENSES (line 13) 16) SURPLUS (DEFICIT) (line 14 less line 15) STATEME ASSETS 17) Cash on deposit S 18) Petty cash & other funds 19) Accounts receivable (attach Form NC-FS-S07) 20) Bonds, stocks and securities 21) Other assets at cost	ENT OF ASSETS AND LIABILITIES Totals LIABILITIES (23) Funds on loan (attach Form NC-FS-S09) (24) Accounts payable to suppliers (attach Form NC-FS-S10) (25) Debts incurred but not yet billed (attach Form NC-FS-S11)	Totals \$ 0.00 \$ 0.00 \$ 0.00 Totals
SURPLUS (I 14 TOTAL REVENUE (line 8) 15 TOTAL EXPENSES (line 13) 16 SURPLUS (DEFICIT) (line 14 less line 15) STATEME ASSETS 17 Cash on deposit 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)	ENT OF ASSETS AND LIABILITIES Totals LIABILITIES (23) Funds on loan (attach Form NC-FS-S09) 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)	Totals \$ 0.00 \$ 0.00 \$ 0.00 \$ Totals \$

CONTINUED ON PAGE 2...

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

OFFICE USE ONLY

03/27/2019 10 NAME OF REGISTERED NOMINATION CONTESTANT MARION WESTOLL OF REGISTERED POLITICAL PARTY ED No. NAME OF ELECTORAL DIVISION CALGARY-ROW 03 <Select ELECTORAL DIVISION from list> <Select POLITICAL PARTY from list> ATTESTATION OF CHIEF FINANCIAL OFFICER CONFIRMATION OF DOCUMENTS ATTACHED TO THIS FINANCIAL STATEMENT The following documents are attached as applicable: Copies of all bank account statements for the reporting period Accounts Receivable (NC-FS-S07) Fund-raising Functions (NC-FS-S01) Other Assets (NC-FS-S08) Transfer Detail (NC-FS-S02) Н Funds on Loan (NC-FS-S09) Е Other Income (NC-FS-S03) D Accounts Payable (NC-FS-S10) Fees and Deposits (NC-FS-S04) IJ Debts Incurred But Not Yet Billed (NC-FS-S11) ☐ Election Expenses Subject to Spending Limit (NC-FS-S05) E Other Liabilities (NC-FS-S12) Expenses Not Subject to Spending Limit (NC-FS-S06) 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 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/late financial filing subject to an automatic late filing fee and possible further penalties. 07 / 18 / 2019 TERRY KUUN Original signed by position holder mm / dd / yyyy ATTESTATION OF NOMINATION CONTESTANT As a Nomination Contestant 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 my nomination 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/late financial filing subject to an automatic late filing fee and possible further penalties. 07 / 18 / 2019 Original signed by position holder MARION WRStell mm / dd / yyyy Signature NOTES 1. 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. 2. 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.

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