

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

06 / 15 / 2018 to Period from 02 / 28 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT **DEL SHUPENIA** NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. UNITED CONSERVATIVE PARTY **EDMONTON-HIGHLANDS-NORWOOD** 34 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 DEL SHUPENIA NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **UNITED CONSERVATIVE PARTY EDMONTON-HIGHLANDS-NORWOOD** 34 **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. <u>Final</u> 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. <u>Final</u> (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) 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:

NIL financial statements. No change.

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 06 / 15 / 2018 to 04 / 28 / 2019 mm / dd / yyyy

OCT 0 2 2019

chief electoral office

ME OF REGISTERED POLITICAL PARTY	NAM	E OF ELEC	ORAL DIVISI	ON					ED No.
nited Conservative Party	→ EDI	MONTO	N-HIGHL	AND	S-NOR	WOO	D	Ĭ	34
REV	ENUE FOR R	EPORTIN	IG 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	\$		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)							-	gi Innggair and Marks, and distributed to the Alaman	of the state of the contract
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
EXP	ENSES FOR I	REPORTI	NG PERIO						
-								Totals	
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	S-S06)							
(12), Transfers issued (attach Form NC-FS-S02)									
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)							\$	(0.00
SURPLUS	S (DEFICIT) F	OR REPO	ORTING PE	RIOD)			Totals	
(14) TOTAL REVENUE (line 8)							\$	(00.0
15 TOTAL EXPENSES (line 13)							\$	(0.00
16) SURPLUS (DEFICIT) (line 14 less line 15)							\$	().00_ ←
STATE	MENT OF AS	SETS AN	D LIABILIT	IES					
ASSETS	<u>Totals</u>	LIABILITIE		•				Totals	
(17) Cash on deposit \$		(23) F	unds on loan	(attach	Form NC-F	S-S09)	\$		
(18) Petty cash & other funds		(2) A	ccounts paya		suppliers	·	****		
Accounts receivable (attach Form NC-FS-S07)		G D	ebts incurred	but n	ot yet bille	ed	• • • •	registration of the second second second second	93
20 Bonds, stocks and securities			ther liabilities	•	Form NC-F	S-S12)	*****		
Other assets at cost (attach Form NC-FS-\$08)									
(22) TOTAL (lines 17 to 21)	0.00	27 T	OTAL (lines 23	s to 26)			\$	(0.00
(28) NET ASSETS (LIABILITIES) (line 22 less	line 27) Must equ	al line 16					\$	(0.00 ◄

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

Period from

06/15/2018 to 04/28/2019

	dd / yyyy	mm / dd / yyyy	chief e	lectoral off							
NAME OF REGISTERED NOMINATION CONTESTANT	***										
Del Shupenia											
NAME OF REGISTERED POLITICAL PARTY		ELECTORAL DIVISION		ED No.							
United Conservative Party	EDMON	ITON-HIGHLANDS-NO	DRWOOD	→ 34							
ATTESTATION	OF CHIEF F	INANCIAL OFFICER	MARK TRANSPORT								
CONFIRMATION OF DOCUMENTS ATTACHED TO THIS FINANCIAL STATEMENT											
The following documents are attached as applicable:											
Copies of all bank account statements for the repo	orting period										
S Fund-raising Functions (NC-FS-S01)		Accounts Receivable ((NC-FS-S07)								
C Transfer Detail (NC-FS-S02)		Other Assets (NC-FS-	S08)								
E Other Income (NC-FS-S03)		Funds on Loan (NC-F	S-S09)								
Fees and Deposits (NC-FS-S04)		Accounts Payable (NC	:-FS-S10)								
L Election Expenses Subject to Spending Limit (NC-	FS-S05)	Debts Incurred But No	•	11)							
S Expenses Not Subject to Spending Limit (NC-FS-S	•	S-S12)	,								
CONFIRMATION OF CONTRIBUTION REPOR	•	the state of the s	_ = '	·e							
	TIMO MAD IO	JOANGE OF OFFICIAL CON	RIBUTION RECEIPT	3							
The following tasks are completed as applicable: Using the Online Financial System (OFS), I have r contestant's campaign.	ecorded and co	onfirmed all contributions acce	pted by this nomination	วท							
Using OFS, I have issued official contribution rece	ipts to all contri	butors.									
I have recorded on lines 1 and 2 of this financial st confirmed in OFS.	atement, amou	ints that agree with the receipt	ed contributions recor	rded and							
No contributions were accepted by this nomination statement.	contestant's c	ampaign; I have recorded nil o	on lines 1 and 2 of this	financial							
As a Chief Financial Officer registered under the Election - I certify that this financial statement and attachments accontestant's campaign; - I understand that Elections Alberta will maintain and ma on the contribution information in OFS; and - I understand that failure to record all contributions are incomplete/late financial filing subject to an automatic I	ccurately and c	ompletely reflect all financial of contributors who contributors	transactions of the no uted over \$250 in aggr ıdline will result	egate, based							
▶ Tamara Shupenia	Original si	gned by position holder	08 / 14 /	2019 4							
Print Name			mm / dd								
ATTESTATION	OF NOMINA	TION CONTESTANT	COLUMN TO SERVICE OF THE SERVICE OF								
As a Nomination Contestant registered under the <i>Election</i> - I certify that this financial statement and attachments ac nomination campalgn; - I understand that Elections Alberta will maintain and ma	ccurately and c	ompletely reflect all financial (transactions of my	egate, based							
on the contribution information in OFS; and - I understand that failure to record all contributions and			adline will result	lin an							
incomplete/late financial filing subject to an automatic la			painte will result	, m an							
Del Shupenia Print Name	Original sig	ned by position holder	08 / 14 /								
Fint Name	NOTES		mm / dd .	7 7979							
 The campaign period starts on the nomination contestant the contest. If the contestant withdrew or was not accept that is, on the date of withdrawal or the date the contesta 	t's effective regis ed by the party /	constituency association, the con									
This financial statement and attachments must be received contest.	ed at Elections Al	berta by 4:30 pm 4 months after the	ne date of selection / con	clusion of the							
FORWARD SIGNED ORIGINAL TO ELECTIONS ALBER	RTA		OFFICE USE C	NLY							
Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5											
Phone: 780.427.7191 Toll-free: 310.0000 then 780.427.7	7191 Email: fil	nance@elections.ab.ca									