

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL 10/28/2018 06/29/2018 Period from mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Margaret McCuaig-Boyd
NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **NDP** Central Peace-Notley 55 **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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Audit Review Working Paper

06/29/2018 Period from NAME OF REGISTERED NOMINATION CONTESTANT Margaret McCuaig-Boyd NAME OF ELECTORAL DIVISION ED No. NDP Central Peace-Notley 55 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 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) **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** 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 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) 28 NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16 Comments from Elections Alberta:

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FORM NC-FS-01 Page 1 of 2

Period from 06/06/2018 to 08/28/2018 Note 1

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NAME OF REGISTERED NOMINATION CONTES					
margaret McCuaig. C					
NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION					ED No.
Alberta New Domocrati			ce-Notley		55
REVENUÉ FOR REPORTING PERIOD					
RECEIPTED CONTRIBUTIONS		Valued	Money	<u>T</u>	<u>otals</u>
1 Contributions of \$250.00 or less	3	\$	\$	\$	
2 Contributions of \$250.01 and greater					
3 TOTAL (lines 1 and 2)		\$	\$	\$	
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)				\$	
8 TOTAL REVENUE (lines 3 and 7)				\$	
EXPENSES FOR REPORTING PERIOD					
	LAF LINGES FOR	NEFORTING PE	ENIOD	T/	otals
9 Nomination contestant fee / deposit (attach Form NC-FS-S04)				\$	<u> </u>
10 Election expenses subject to spending limit (attach Form NC-FS-S05)				-	
11) Expenses not subject to spending limit (attach Form NC-FS-S06)					
Transfers issued (attach Form NC-FS-S02)					
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)				\$	0.00
SURPLUS (DEFICIT) FOR REPORTING PERIOD					otals .
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	<u>Totals</u>	LIABILITIES		To	otals
17) Cash on deposit	\$	23 Funds or	n loan (attach Form NC-FS-S09)	\$	0.00
18 Petty cash & other funds			s payable to suppliers m NC-FS-S10)		0.50
Accounts receivable (attach Form NC-FS-S07)		Debts in	curred but not yet billed m NC-FS-S11)		******
20 Bonds, stocks and securities		·	bilities (attach Form NC-FS-S12)		
Other assets at cost (attach Form NC-FS-S08)					
22) TOTAL (lines 17 to 21)	\$0.00	27 TOTAL (lines 23 to 26)	\$	
28 NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16				\$	0.00
	CONTINUE	ED ON PAGE 2			

NOMINATION CONTESTANT FINANCIAL STATEMENT

GCT 18 ZC FORM NC-FŞ-01 Page 2 of 2 06/06/2018 to Period from NAME OF REGISTERED NOMINATION CONTESTANT Margaret Mc Cuaig. Boyd NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Therta New Democratic Farty 55 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 Fund-raising Functions (NC-FS-S01) Accounts Receivable (NC-FS-S07) C Transfer Detail (NC-FS-S02) Other Assets (NC-FS-S08) н Ę Other Income (NC-FS-S03) Funds on Loan (NC-FS-S09) D Fees and Deposits (NC-FS-S04) Accounts Payable (NC-FS-S10) U L Election Expenses Subject to Spending Limit (NC-FS-S05) Debts Incurred But Not Yet Billed (NC-FS-S11) E Expenses Not Subject to Spending Limit (NC-FS-S06) S Other Liabilities (NC-FS-S12) 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. ileen pristing Original signed by position holder 09 / 26 / 2018 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. Margaret Original signed by position holder 09 / 26 / 2018 Signature / mm / dd / yyyy 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, or 4 months after the contestant withdraws or was not accepted by the party / constituency association, as the case may be. FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA OFFICE USE ONLY 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