

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

Period from 04 / 04 / 2018 to 11 / 12 / 2018 Note 1

	mm / dd / yyy	У	mm /	dd / yyyy				
NAME OF REGISTERED NOMINATION CONTESTANT								
Sarah Hoffman								
NAME OF REGISTERED POLITICAL PARTY			CTORAL DI					ED No.
NDP	E	dmonte	n-Gler	nora				32
RE	VENUE FOR	REPORT	ING PER	IOD				
RECEIPTED CONTRIBUTIONS			Valued		Mone	<u>ey</u>		<u>Totals</u>
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)							\$	
FX	PENSES FOR	REPOR	TING PER	SIOD				
	LINOLOTON	INEI OIL		(102				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)							\$	-
	US (DEFICIT)	FOR RF	PORTING	PFRIO	D			<u>Totals</u>
14 TOTAL REVENUE (line 8)	00 (DE11011)	TOR ILL	OKT IIVO	. I LIKIO			\$	<u>101010</u>
15 TOTAL EXPENSES (line 13)							φ	
13 TOTAL EXPENSES (line 13)							Φ	
16 SURPLUS (DEFICIT) (line 14 less line 15)							\$	
STAT	EMENT OF A	SSETS A	ND LIAB	ILITIES				
ASSETS	<u>Totals</u>	LIABILI	ΓIES					<u>Totals</u>
17 Cash on deposit \$	-	23	Funds on	loan			\$	-
	-	_ 24	Accounts	payable t	o supplier	S		-
19 Accounts receivable	-		Debts incu	urred but	not yet bill	led		-
20 Bonds, stocks and securities	-		Other liabi	ilities				-
21 Other assets at cost	-	_						
22 TOTAL (lines 17 to 21) \$	_	_ (27)	TOTAL (lin	es 23 to 26)		\$	_
-		_	/		•		-	<u> </u>
28 NET ASSETS (LIABILITIES) (line 22 less	s line 27) Must equ	ual line 16					\$	-



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Audit Review Working Paper

eledipe.	Period fro	om	04 / 04 /		_ to	11 / 12 / 2018			
AME OF REGISTERED NOMINATION	CONTESTANT		mm / dd	7 уууу		mm / dd / yyyy			
Sarah Hoffman									
AME OF REGISTERED POLITICAL PA	RTY		NAN	IE OF ELEC	TORAL D	IVISION			ED No.
NDP			Ec	I montor	า-Glei	nora			32
	RE	VENU	E FOR REI	PORTING	PERIO	D			
RECEIPTED CONTRIBUTION	<u>V</u>	alued			Mone	<u>ey</u>		<u>Totals</u>	
	Orig. A	djust.	<u>Final</u>	Orig.	<u>Adju</u> :	st. Final	Orig.	Adjust.	<u>Final</u>
1 Contributions of \$250.00 or less			_			-			_
2 Contributions of \$250.01 and greater									
3 TOTAL (lines 1 and 2)		0.00				0.00 -		0.00	-
FUND-RAISING & OTHER REV	ENUE					_	Orig.	Adjust.	<u>Final</u>
4 Fund-raising functions									
5 Transfers received						-			
6 Other income						-			
7) TOTAL (lines 4, 5 and 6)						-			
8 TOTAL REVENUE (lines 3 and 7)						-		0.00	
TOTAL KLYLINGE (illies 3 and 7)						=		0.00	<u>-</u>
	EXF	PENSE	S FOR RE	PORTING	PERIO	D			
							<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>
9 Nomination contestant fee / dep						-			
10) Election expenses subject to spe	_					-			<u> </u>
11) Expenses not subject to spendir	ig limit					-			<u> </u>
12) Transfers issued						-			
13 TOTAL EXPENSES (lines 9, 10, 11	and 12)					=		0.00	
SURPLUS (DEFICIT) FO	R RE	PORTING I	PERIOD			Orig.	Adjust.	<u>Final</u>
14) TOTAL REVENUE (line 8)									_
15 TOTAL EXPENSES (line 13)						-			
16) SURPLUS (DEFICIT) (line 14 less	lino 15)					-		0.00	
CONTINUE 14 1635						:		0.00	
A00FT0 0			T OF ASSE				Out	A -151	Final
_	<u>rig.</u> Adjust	<u>[.</u>	<u>Final</u>	_	IABILITII		<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>
17) Cash on deposit			-	\sim	nds on lo	-			-
18) Petty cash & other funds			<u> </u>	_		ayable to suppliers			
19) Accounts receivable			-	_		red but not yet billed			<u> </u>
Bonds, stocks and securitie				(26) Ot	her liabilit	ties -			
Other assets at cost			<u> </u>	<u> </u>					
22) TOTAL (lines 17 to 21)	0	.00		(27) TC	OTAL (line	es 23 to 26)			
NET ASSETS (LIABILITIES) (line	e 22 less line 27)	Must ed	qual line 16			=		0.00	-
Comments from Floations Alban	to.					-			
Comments from Elections Alber NIL Financial Statement, no o									
								-	

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT L STATEMENT

Note 1

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chief electoral office

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elections	Period from	FORM NC-FS-01 04/04/2018	Page to	1 of 2 11/12/2018				
		mm / dd / yyyy		mm / dd / yyyy				
NAME OF REGISTERED NOMINA	TION CONTESTAN	Т						

Sarah Hoffman NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **EDMONTON-GLENORA** Alberta New Democratic Party **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTIONS Money **Totals** (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) (6) Other income (attach Form NC-FS-S03) (7) TOTAL (lines 4, 5 and 6) 0.00 0.00 (8) TOTAL REVENUE (lines 3 and 7) **EXPENSES FOR REPORTING PERIOD 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 NC-FS-S02) (13) TOTAL EXPENSES (lines 9, 10, 11 and 12) 0.00 SURPLUS (DEFICIT) FOR REPORTING PERIOD **Totals** (14) TOTAL REVENUE (line 8) 0.00 15) TOTAL EXPENSES (line 13) 0.00 0.00 (16) SURPLUS (DEFICIT) (line 14 less line 15) STATEMENT OF ASSETS AND LIABILITIES LIABILITIES **ASSETS** <u>Totals</u> **Totals** (23) Funds on loan (attach Form NC-FS-S09) 0.00 (17) Cash on deposit Accounts payable to suppliers (18) Petty cash & other funds (attach Form NC-FS-S10) Accounts receivable Debts incurred but not yet billed (attach Form NC-FS-S07) (attach Form NC-FS-S11) (20) Bonds, stocks and securities (26) Other liabilities (attach Form NC-FS-S12) Other assets at cost (attach Form NC-FS-S08) (27) TOTAL (lines 23 to 26) (22) TOTAL (lines 17 to 21) 0.00 0.00 0.00 (2B) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16

CONTINUED ON PAGE 2...

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2 04/04/2018 to 11/12/2018

mm / dd / yyyy

mm / dd / yyyy

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JAN 1 1 2019

chief electoral office

OFFICE USE ONLY

NAME OF REGISTERED NOMINATION CONTESTANT Sarah Hoffman NAME OF REGISTERED POLITICAL PARTY

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

NAME OF ELECTORAL DIVISION **EDMONTON-GLENORA** ED No. 22

Alberta New Democratic Party EDMONTON-GLENORA								
ATTESTATION	OF CHIEF FINANCIAL OFFICER							
CONFIRMATION OF DOCUMEN	NTS ATTACHED TO THIS FINANCIAL STATEMENT							
The following documents are attached as applicable:								
Copies of all bank account statements for the repo	rting period	Į.						
S Fund-raising Functions (NC-FS-S01)	Accounts Receivable (NC-FS-S07)							
H I Transfer Detail (NC-F5-502)	Other Assets (NC-FS-S08)							
Other Income (NC-FS-S03)	Funds on Loan (NC-FS-S09)							
U Fees and Deposits (NC-FS-S04)	Accounts Payable (NC-FS-S10)							
L Election Expenses Subject to Spending Limit (NC-I								
S Expenses Not Subject to Spending Limit (NC-FS-S	Other Liabilities (NC-FS-S12)							
CONFIRMATION OF CONTRIBUTION REPOR	TING AND ISSUANCE OF OFFICIAL CONTRIBUTION RECEIPTS							
The following tasks are completed as applicable: Using the Online Financial System (OFS), I have recontestant's campaign.	ecorded and confirmed all contributions accepted by this nomination							
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/late financial filing subject to an automatic lat Tamara Chivers	e filing fee and possible further penalties. Original signed by position holder 11/22/20	5140						
Print Name	- signature mm / dd / yyy	10 T						
	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	the filing deadline will result in a	ın						
incomplete/late financial filing subject to an automatic lat	ies. 01/10/20	019 1						
► Sarah Hoffman	Original signed by position holder 41/22/20	18 4						
Print Name	mm / dd / yyyy	<u>, </u>						
	is execuve registration date; and ends 2 months after the date of selection / coned by the party / constituency association, the contestant's campaign period end twas 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, or 4 months after the contestant withdraws or was not accepted by the party / constituency association, as the case may be. 								