

#### **ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT**

#### NOMINATION CONTESTANT FINANCIAL STATEMENT

#### FINAL

01 / 06 / 2019 to Period from 04 / 09 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT **Peter Mueller** NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. CYPRESS-MEDICINE HAT 57 Alberta New Democratic Party **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) (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 **Peter Mueller** NAME OF REGISTERED POLITICAL PARTY ED No. NAME OF ELECTORAL DIVISION Alberta New Democratic Party CYPRESS-MEDICINE HAT 57 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTION Valued Money **Totals** Orig. Adjust. Final Orig. Adjust. Final Orig. Adjust. Fi<u>nal</u> (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** 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. <u>Final</u> (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 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 Comments from Elections Alberta: No changes.

# elections &

# ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

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Period from

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

01 / 06 / 2019

05 / 31 / 2019

\_ Note 1

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0.00

mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT **Peter Mueller** NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Alberta New Democratic Party CYPRESS-MEDICINE HAT 57 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTIONS Valued 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 (8) TOTAL REVENUE (lines 3 and 7) 0.00 **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

ASSETS	277 /	<u>Totals</u>	LIABILITIES		Totals
17 Cash on deposit	\$		23 Funds on loan (attach Form NC-FS-S09)	\$	
18 Petty cash & other funds	٠		Accounts payable to suppliers (attach Form NC-FS-S10)		
Accounts receivable (attach Form NC-FS-S07)	•		Debts incurred but not yet billed (attach Form NC-FS-S11)		
20 Bonds, stocks and securitie	5		26 Other liabilities (attach Form NC-FS-S12)		
Other assets at cost (attach Form NC-FS-S08)					
22 TOTAL (lines 17 to 21)	\$	0	.00 (Ines 23 to 26)	s	0.00
28 NET ASSETS (LIABILITIES	\$	0.00			

STATEMENT OF ASSETS AND LIABILITIES

**CONTINUED ON PAGE 2...** 

## **ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT** NOMINATION CONTESTANT FINANCIAL STATEMENT

contest.

FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA

Phone: 780.427.7191 Toll-free: 310.0000 then 780.427.7191 Email: finance@elections.ab.ca

Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5

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01 / 06 / 2019

05 / 31 / 2019

JUN 10 2019

OFFICE USE ONLY

**Period from** NAME OF REGISTERED NOMINATION CONTESTANT

mm / dd / yyyy

mm / dd / yyyy

Pe	eter	Mueller				
NAI	ME O	REGISTERED POLITICAL PARTY	NAME OF	F ELECTORAL DIVISION		ED No.
ΑI	ber	ta New Democratic Party	CYPR	ESS-MEDICINE HAT		57
ĮU.	180	ATTEST	ATION OF CHIEF	FINANCIAL OFFICER		CHILDRANG .
		CONFIRMATION OF DO	CUMENTS ATTAC	HED TO THIS FINANCIAL STATEME	NT	
I	he fo	llowing documents are attached as applical				
		Copies of all bank account statements for	the reporting period			
SCHEDULES		Fund-raising Functions (NC-FS-S01)		Accounts Receivable (NC-F:	3-S07)	
	Ш	Transfer Detail (NC-FS-S02)		Other Assets (NC-FS-S08)		
	$\sqcup$	Other Income (NC-FS-S03)		Funds on Loan (NC-FS-S09	)	
	닏	Fees and Deposits (NC-FS-S04)		Accounts Payable (NC-FS-S	10)	
		Election Expenses Subject to Spending Lir	nit (NC-FS-S05)	Debts Incurred But Not Yet B	Billed (NC-FS-S11)	
		Expenses Not Subject to Spending Limit (N	1C-FS-S06)	Other Liabilities (NC-FS-S12	.)	
		CONFIRMATION OF CONTRIBUTION	REPORTING AND	ISSUANCE OF OFFICIAL CONTRIBU	TION RECEIPTS	
I	he fo	llowing tasks are completed as applicable:				
		Using the Online Financial System (OFS), contestant's campaign.	I have recorded and	confirmed all contributions accepted to	y this nomination	
		Using OFS, I have issued official contributi	on receipts to all cor	ntributors.		
		I have recorded on lines 1 and 2 of this final confirmed in OFS.	ancial statement, am	nounts that agree with the receipted co	ntributions recorded	and
	V	No contributions were accepted by this nor statement.	nination contestant's	s campaign; I have recorded nil on line	s 1 and 2 of this fina	ncial
0 -	I center onter I und in the I und	hief Financial Officer registered under the ify that this financial statement and attachr stant's campaign; erstand that Elections Alberta will maintain contribution information in OFS; and erstand that failure to record all contribution plete/late financial filing subject to an autor	nents accurately and and make public, a	d completely reflect all financial transa list of contributors who contributed o		e, based
<b></b>	La	ura Deschamps	Origina	al signed by position holder	05 / 27 / 20	19 ◀
		Print Name	Origine	ar signed by position notati	mm / dd / yyyy	
and the		ATTEST	ATION OF NOMIN	NATION CONTESTANT		Car III
n - 0	I cen omin I und n the I und	omination Contestant registered under the ify that this financial statement and attache ation campaign; erstand that Elections Alberta will maintain contribution information in OFS; and erstand that failure to record all contribution plete/late financial filing subject to an autor	nents accurately and and make public, a ons and issue official	d completely reflect all financial transa list of contributors who contributed or I contribution receipts by the filing dea	ver \$250 in aggregate	
E	Pe	ter Mueller	Origina <sup>1</sup>	l signed by position holder	05 / 27 / 20	19 ◀
		Print Name		Signature	mm / dd / yyyy	
	1.	The campaign period starts on the nomination of the contest. If the contestant withdrew or was not that is, on the date of withdrawal or the date the	ot accepted by the part	gistration date, and ends 2 months after the	date of selection / constant	clusion of is earlier;

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