

# **ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT**

# NOMINATION CONTESTANT FINANCIAL STATEMENT

## FINAL

03 / 21 / 2019 to Period from 05 / 22 / 2019 mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT TEAH-JAY CARTWRIGHT NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **RED DEER-SOUTH** FREEDOM CONSERVATIVE PARTY OF ALBERTA 79 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 TEAH-JAY CARTWRIGHT NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. FREEDOM CONSERVATIVE PARTY OF ALBERTA **RED DEER-SOUTH** 79 **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.

# ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

### NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from

03 / 21 / 2019

05 / 21 / 2019

Note 1

JUL 17 2019

mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Teah-jay Cartwright NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Freedom Conservative Party of Alberta ▼ RED DEER-SOUTH 79 REVENUE FOR REPORTING PERIOD RECEIPTED CONTRIBUTIONS **Valued** Money **Totals** (1) Contributions of \$250.00 or less 0.00 0.00 0.00 (2) Contributions of \$250.01 and greater 0.00 0.00 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) 0.00 (5) Transfers received (attach Form NC-FS-S02) 0.00 6 Other income (attach Form NC-FS-S03) 0.00 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) 0.00 (10) Election expenses subject to spending limit (attach Form NC-FS-S05) 0.00 (11) Expenses not subject to spending limit (attach Form NC-FS-S06) 0.00 (12) Transfers issued (attach Form NC-FS-S02) 0.00 (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 (16) SURPLUS (DEFICIT) (line 14 less line 15) 0.00 STATEMENT OF ASSETS AND LIABILITIES **ASSETS Totals** LIABILITIES **Totals** (17) Cash on deposit (23) Funds on loan (attach Form NC-FS-S09) 0.00 0.00 Accounts payable to suppliers (18) Petty cash & other funds 0.00 (attach Form NC-FS-S10) 0.00 Accounts receivable Debts incurred but not yet billed 0.00 (attach Form NC-FS-S07) (attach Form NC-FS-S11) 0.00 (20) Bonds, stocks and securities (26) Other liabilities (attach Form NC-FS-S12) 0.00 0.00 Other assets at cost 0.00 (attach Form NC-FS-S08) (22) TOTAL (lines 17 to 21) (27) TOTAL (lines 23 to 26) 0.00 0.00 (28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16 0.00

**CONTINUED ON PAGE 2...** 

# elections

# ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

# NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

Period from

03 / 21 / 2019 mm / dd / yyyy 05 / 21 / 2019

JUL 17 2019

inief electoral office

NAME OF REGISTERED NOMINATION CONTESTANT

Teah-jay	Cartwright
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NAME OF REGISTERED POLITICAL PARTY

NAME OF ELECTORAL DIVISION

ED No.

Freedom Conservative Party of Alberta

RED DEER-SOUTH

79

# ATTESTATION OF CHIEF FINANCIAL OFFICER

# CONFIRMATION OF DOCUMENTS ATTACHED TO THIS FINANCIAL STATEMENT

- Copies of all bank account statements for the reporting period
- S X Fund-raising Functions (NC-FS-S01)
- C X Transfer Detail (NC-FS-S02)
- E X Other Income (NC-FS-S03)
- D 🖾 -
- U Fees and Deposits (NC-FS-S04)
- Election Expenses Subject to Spending Limit (NC-FS-S05)
- S Expenses Not Subject to Spending Limit (NC-FS-S06)

- Accounts Receivable (NC-FS-S07)
- X Other Assets (NC-FS-S08)
- X Funds on Loan (NC-FS-S09)
- X Accounts Payable (NC-FS-S10)
- Debts Incurred But Not Yet Billed (NC-FS-S11)
- ★ 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 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 late filing fee and wossible further penalties.

#### Yehlan Krosz

Original signed by position holder

07 / 11 / 2019

Print Name

ature

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.

# Teah-jay Cartwright

Original signed by position holder

07 / 11 / 2019

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mm / dd / yyyy

Print Name

#### NOTES

- 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.
- 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

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