

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

# NOMINATION CONTESTANT FINANCIAL STATEMENT

#### FINAL

03 / 26 / 2019 to Period from 05 / 26 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT RIGEL VINCENT NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **GREEN PARTY OF ALBERTA EDMONTON-SOUTH WEST** 43 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 RIGEL VINCENT NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. GREEN PARTY OF ALBERTA **EDMONTON-SOUTH WEST** 43 **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 **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. **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. NIL financial statements.

# elections &

# ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 03/26/2019 to 03/26/2019 Note 1

Received

NAME OF REGISTERED NOMINATION CONTESTAN	VT	1111 1 22 7 1111	Willer Lieutoral Ollio						
RIGEL VINCENT									
NAME OF REGISTERED POLITICAL PARTY	ED No.								
GREEN PARTY OF ALBERT	<b>7</b> 4	NAME OF ELECTORAL DIVISION EDMONTON SOUTH-WEST	43						
REVENUE FOR REPORTING PERIOD									
RECEIPTED CONTRIBUTIONS		Valued Money	Totals						
1 Contributions of \$250.00 or less		s D s B	\$ D						
2 Contributions of \$250.01 and great	er								
3 TOTAL (lines 1 and 2)		s 0 s 0	\$ 0						
FUND-RAISING & OTHER REVENUE									
4 Fund-raising functions (attach Form NO	s 0								
5 Transfers received (attach Form NC-FS	-								
6 Other income (attach Form NC-FS-S03)	0								
7 TOTAL (lines 4, 5 and 6)	5 0								
(8) TOTAL REVENUE (lines 3 and 7)									
E	XPENSES F	OR REPORTING PERIOD	_						
9 Nomination contestant fee / deposit	<u>Totals</u>								
10 Election expenses subject to spend	s								
11 Expenses not subject to spending li									
12 Transfers issued (attach Form NC-FS-So									
13 TOTAL EXPENSES (lines 9, 10, 11 and	\$ <u></u>								
SURP	<u>Totals</u>								
14 TOTAL REVENUE (fine 8)			\$ 0						
15 TOTAL EXPENSES (line 13)	\$ 0								
16 SURPLUS (DEFICIT) (line 14 less line	\$ 0 4								
STA	TEMENT OF	ASSETS AND LIABILITIES							
ASSETS	Totals	LIABILITIES	Totale						
17 Cash on deposit \$		23 Funds on loan (attach Form NC-FS-S09)	Totals						
		Assessed assessed to the second of	\$ 0						
(18) Petty cash & other funds		(attach Form NC-FS-S10)							
(attach Form NC-FS-S07)	0	(attach Form NC-FS-S11)	0 11						
20 Bonds, stocks and securities	20 Bonds, stocks and securities (attach Form NC-FS-S12)								
Other assets at cost (attach Form NC-FS-S08)	D								
22 TOTAL (lines 17 to 21) \$	0	27 TOTAL (lines 23 to 26)	s 0						
(28) NET ASSETS (LIABILITIES) (line 22)	5								
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# ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

03/26/2019 to Period from Chief Electoral Office NAME OF REGISTERED NOMINATION CONTESTANT RIGEL VINCENT NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. GREEN PARTY OF ALBERTA EDMONTON SOUTH-WEST 43 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 S Fund-raising Functions (NC-FS-S01) Accounts Receivable (NC-FS-S07) C Transfer Detail (NC-FS-S02) Other Assets (NC-FS-S08) н E 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) Ε 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 fili Original signed by position holder ERIM VINCENT Print Name 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 filling subject to an automatic into automatic

Print Name

Original signed by position holder

Signature

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.

**NOTES** 

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.

FORWARD	SIGNED	ORIGINAL	TO	ELEC	TIONS	<b>ALBERTA</b>
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