

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

03 / 14 / 2019 to ___ Period from 05 / 16 / 2019

mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT **PAULA CACKETT** NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. ALBERTA NEW DEMOCRATIC PARTY WEST YELLOWHEAD 87 **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

LIABILITIES

ASSETS		<u>Totals</u>	LIABILITIES		<u>Totals</u>	
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)	\$		
NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16						



NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

NAME OF REGISTERED NOMINATION CONTESTANT PAULA CACKETT NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. ALBERTA NEW DEMOCRATIC PARTY **WEST YELLOWHEAD** 87 **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.



NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2 03 / 14 / 2019 Period from 06 / 11 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT PAULA CACKETT NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Alberta New Democratic Party WEST YELLOWHEAD 87 **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 (16) SURPLUS (DEFICIT) (line 14 less line 15) 0.00 STATEMENT OF ASSETS AND LIABILITIES ASSETS <u>Totals</u> LIABILITIES **Totals** (17) Cash on deposit (23) Funds on loan (attach Form NC-FS-S09) 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) (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

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NOMINATION CONTESTANT FINANCIAL STATEMENT

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OI.	Period from	03 / 14 / 2019	to 06 / 11	/ 2019	chief electeral office	
NAME OF REGISTERED NOM	INATION CONTESTANT	mm / dd / yyyy	mm / do	i / yyyy	aller electoral office	·
PAULA CACKETT						
NAME OF REGISTERED POLI			F ELECTORAL DIV		1	ED No.
Alberta New Democ	ratic Party	WEST	T YELLOWHI	EAD		87
	ATTES1	ATION OF CHIE	FINANCIAL O	FFICER	THE REPORT OF THE PARTY OF	100
C	ONFIRMATION OF DO	CUMENTS ATTAC	HED TO THIS FI	NANCIAL STATE	MENT	Street or other Designation
The following documents a						
	account statements for	the reporting period	_			
C =	•		Accoun	its Receivable (NC	-FS-S07)	
H Transfer Detail (NC			Other A	ssets (NC-FS-S08	3)	
Control of the Contro	•		☐ Funds o	on Loan (NC-FS-S	09)	
U Fees and Deposits	•		Accoun	ts Payable (NC-FS	S-S10)	
	Subject to Spending Lir		Debts I	ncurred But Not Ye	et Billed (NC-FS-S11)	
s L Expenses Not Subje	ect to Spending Limit (N	IC-FS-S06)		iabilities (NC-FS-S	. ,	
CONFIRMATION	OF CONTRIBUTION	REPORTING AND			-	
The following tasks are cor						
Using the Online Fir contestant's campai	nancial System (OFS),	I have recorded and	confirmed all con	tributions accepte	d by this nomination	
	ssued official contribution	on seceints to all co-	-t-ibt			
				4		
committee in Or 3,					contributions recorded ar	
No contributions we statement.	re accepted by this non	nination contestant's	campaign; I have	erecorded nil on li	nes 1 and 2 of this financ	ial
As a Chief Financial Officer	r registered under the <i>E</i>	Election Finances ar	nd Contributions L	Disclosure Act:		
- I certify that this financial contestant's campaign;	statement and attachn	ents accurately and	l completely refle	et all financial tran	sactions of the nominati	on
- I understand that Election	s Alberta will maintain	and make public, a	list of contributor	s who contributed	over \$250 in aggregate	
An are contribution illioning	suon in Ora; and					Dased
- I understand that failure to incomplete/late financial fill	o record all contributio ing subject to an auton	ns and issue official ratic late filing fee a	contribution rece	ipts by the filing o	leadline will result in an	
Hijal De Sarkar					06 / 26 / 2040	, ,
Print N	Vame		ii signed by po	sition holder"	06 / 26 / 2019	1 3
	ATTESTA	ATION OF NOMIN	ATION CONTE	STANT	mm / dd / yyyy	THE STATE OF
As a Nomination Contestan	t registered under the	Election Finances a	nd Contributions	Disclosure Anti-		
• I certify that this financial	statement and attachm	ents accurately and	completely reflec	oisciosure Act : et all financial trans	sactions of my	
nonniation campaign;						
 I understand that Elections on the contribution informa 	s Alberta Will maintain : ition in OFS: and	and make public, a l	list of contributor	s who contributed	over \$250 in aggregate,	based
- I understand that failure to	record all contribution	ns and issue official	contribution rece	ipts by the filing d	leadline will result in an	
incomplete/late financial fili PAULA CACKETT	mg applect to all auton				" 00.100.100.40	
Print N	lame	Orig	inal signed by Signature	position holder		- :•
		NOTE	S		mm / dd / yyyy	
The campaign period st	tarts on the nomination co	ntestant's effective rec	stration data, and a	ends 2 months after t	he date of selection / conclu	ision of
	estant withdrew or was no ithdrawal or the date the c	l accepted by the nam	// CONSTITUENCY see/	ciation, the contesta	ne date of selection / conclu int's campaign period ends (earlier;
			-hreat			

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

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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