



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

THIRD PARTY ELECTION ADVERTISING REPORT
ELECTION PERIOD



chief electoral office

MAR 23, 2012
Month / Day

APR 23, 2012
Month / Day

PAGE 1 OF 2

Name of Registered Third Party

ENVISION EDMONTON OPPORTUNITIES SOCIETY

SUMMARY OF ELECTION PERIOD REVENUE

RECEIPTED CONTRIBUTIONS

Table with columns: Valued, Money, Totals. Row 1: Contributions of \$375.00 or less. Row 2: Contributions of \$375.01 and greater (1,731.69). Row 3: TOTAL (lines 1 and 2) (1,731.69).

FUND-RAISING & OTHER INCOME

Table with columns: Valued, Money, Totals. Row 4: Fund-raising functions. Row 5: Other income. Row 6: TOTAL (lines 4 and 5).

TRANSFERS RECEIVED

Table with columns: Valued, Money, Totals. Row 7: Registered Third Party or Third Parties. Name of Registered Third Party or Third Parties.

Row 8: TOTAL REVENUE (lines 3, 6 and 7) (1,731.69)

SUMMARY OF ELECTION PERIOD EXPENSES

OPERATING EXPENSES

Table with columns: Valued, Money, Totals. Row 9: Expenses Related to Election Period Operations (1,731.69)

TRANSFERS ISSUED

Table with columns: Valued, Money, Totals. Row 10: Registered Third Party or Third Parties. Name of Registered Third Party or Third Parties.

Row 11: TOTAL EXPENSES (lines 9 and 10) (1,731.69)

ELECTION PERIOD SURPLUS (DEFICIT)

Table with column: Totals. Row 12: TOTAL REVENUE (line 8) (1,731.69). Row 13: TOTAL EXPENSES (line 11) (1,731.69). Row 14: SURPLUS (DEFICIT) (line 12 less line 13) (0).

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ENVISION EDMONTON OPPORTUNITIES SOCIETY.

COMMENTS BY THE THIRD PARTY CFO

MONEY WAS TRANSFERRED OUT OF OUR OPERATING ACCT TO PAY A SINGLE INVOICE.

DOCUMENTS TO BE ATTACHED TO THIS ELECTION ADVERTISING REPORT

- 1. Auditor's Report (when expenses exceed \$100,000)
2. Copies of all official receipts issued for the election period
3. Reconciliation of Official Receipts (accounting for all receipts requested, used, voided and returned)
4. A list of contributors who have contributed \$375.01 and greater in aggregate, including the name and address of the contributor and the total amount contributed
5. A second copy of the list of contributors with only the name of the contributor and the total amount contributed for web posting purposes
6. An Excel file of all contribution data
7. Terms and details of loans from financial institutions

ATTESTATION OF THE CHIEF FINANCIAL OFFICER AND PRINCIPAL OFFICER

This is to certify that to the best of my knowledge, this Financial Statement and the attachments accurately and completely reflect all the financial transactions of the above named Registered Third Party.

Chief Financial Officer Submission:

Eugene Striletski
Printed Name

[Signature]
Signature

Oct 22/12
Date

Principal Officer Confirmation of Submission:

Eugene Striletski
Printed Name

[Signature]
Signature

Oct 22/12
Date

FORWARD SIGNED ORIGINAL TO THE OFFICE OF THE CHIEF ELECTORAL OFFICER

OFFICE USE ONLY

Elections Alberta Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5 (780) 427-7191

NOTE: TO BE RECEIVED AT ELECTIONS ALBERTA BY 4:30 PM WITHIN 6 MONTHS AFTER POLLING DAY

ENTERED: