FORM 26

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

NOTE: The personal information on this form is being collected to support the administrative requirements of the local authorities election process and is authorized under section 147.4 of the *Local Authorities Election Act* and section 33(c) of the *Freedom of Information and Protection of Privacy Act*. The personal information will be managed in compliance with the privacy provisions of the *Freedom of Information and Protection of Privacy Act*. If you have any questions concerning the collection of this personal information, please contact

Title of the Responsible Official _____ Business Phone Number _____

LOCAL JURISDICTION Chestermere, PROVINCE OF ALBERTA

Full Name of Candidate Shannon Dean

Candidate's Mailing Address [redacted]

Chestermere, Alberta

Postal Code [redacted]

This form, including any contributor information from line 2, is a public document.

Pre-Campaign Period Report

1. Pre-Campaign Period Contributions (up to a limit of $5,000 per year or $10,000 from candidate's own funds per year)	$0.00
2. Pre-Campaign Period Expenses	$0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of $50.00 or less	$245.00
2. Total amount of all contributions of $50.01 and greater, together with the contributor's name and address (attach listing and amount)	$28,554.64

NOTE: For lines 1 and 2, include all money and valued personal property, real property or service contributions.

3. Deduct total amount of contributions returned	$1,000.00
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	$27,799.64

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	$0.00
6. Total net amount received from fund-raising functions	$0.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign	$0.00
8. Total amount of other revenue	$0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	$0.00
10. **Total Campaign Period Revenue** (add lines 4 and 9)	$27,799.64

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid $27,799.64 Unpaid $0.00 TOTAL $27,799.64

The Candidate must attach an itemized expense report to this form.

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) $0.00

A candidate who has incurred campaign expenses or received contributions of $50,000 or more must attach a review engagement statement to this form.

ATTESTATION OF CANDIDATE

This is to certify that to the best of my knowledge this document and all attachments accurately reflect the information required under section 147.4 of the *Local Authorities Election Act*.

2024/10/16
Date yyyy-mm-dd

Signature

Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

IT IS AN OFFENCE TO FILE A FALSE STATEMENT

Donation Date	Donor Name	Address	Donation Amount
			$ [redacted]
Wednesday, Ma	Viktor Vitvitskyy	Chestermere	$ 100.00
Sunday, May 26	Andrew Marriott	Chestermere	$ 500.00
Monday, May 20	Sonja LeDuc	Chestermere	$ 2,500.00
Friday, May 31,	wayne mcbean	Chestermere	$ 5,000.00
Wednesday, Ma	Alexandra Carlile	Calgary	$ 10.00
Friday, May 24,	Marla C J Forth	Chestermere	$ 50.00
Sunday, May 26	Mary-Lunn Wilcox	Chestermere	$ 100.00
Sunday, May 19	Joanne Lemna	Chestermere	$ 1,000.00
Thursday, May 3	Morgan Matheson	Chestermere	$ 1,000.00
Friday, May 17,	James Kelly	Calgary	$ 100.00
Tuesday, May 2	Keith J Young	Chestermere	$ 1,000.00
Wednesday, Ma	Rebecca A Hines	Chestermere	$ 500.00
Sunday, May 26	Philip Nottveit	Rocky View	$ 250.00
Friday, May 17,	Erik Van den Eynden	Chestermere	$ 50.00
Monday, May 27	Edward McRae	Chestermere	$ 200.00
Friday, May 24,	Tim Reid	Chestermere	$ 500.00
Thursday, May 1	alex halat	Chestermere	$ 200.00
Monday, May 27	Kimberly Soderberg McRae	Chestermere	$ 200.00
Thursday, May 1	Alexandra Carlile	Calgary	$ 10.00
Monday, June 0	Jason Baranyk	Chestermere	$ 1,000.00
Monday, June 0	Fiona Maxwell	Chestermere	$ 300.00
Thursday, June	Heather Davies	Chestermere	$ 200.00
Thursday, June	Michelle Eldjarnson	Chestermere	$ 200.00
Friday, June 07,	Geoff M Standish	Chestermere	$ 100.00
Wednesday, Jun	Andrew Keirstead	Chestermere	$ 200.00
Wednesday, Jun	Brent Ladds	Chestermere	$ 200.00
Friday, June 21,	Cole Harris	Calgary	$ 2,500.00
Monday, June 2	Abdul Hameed	Chestermere	$ 300.00
Monday, June 2	Khalil Khan	Chestermere	$ 100.00
Monday, June 2	Ifran Akram	Chestermere	$ 500.00
Wednesday, Ma	Kavita Prasad	Chestermere	$ 500.00
Saturday, June	SGG Real Estate	RETURNED JUNE 7, 2024	$ 1,000.00
Thursday, June	Jason Anderson	Langdon	$ 500.00
Friday, June 07,	Allan Henderson	Langdon	$ 50.00
Tuesday, June 1	John Kittler	Chestermere	$ 500.00
Friday, June 28,	John Kittler	Chestermere	$ 200.00
Friday, June 28,	Andrew Marriott	Chestermere	$ 500.00
Monday, July 08	Gurbir Banipal	Chestermere	$ 1,000.00
Thursday, July 1	Aman Randhawa	Chestermere	$ 1,000.00
Saturday, July 1	Darby King Maillo	Chestermere	$ 500.00
Sunday, July 14,	Deb Hitchcock	Chestermere	$ 200.00
Sunday, July 14,	Taina Redl	Chestermere	$ 25.00
Sunday, July 14,	Linda Farr	Chestermere	$ 50.00
Thursday, Augus	Alex Halat	Chestermere	$ 1,000.00

Thursday, Augus	Evelyn Werner	Chestermere	$ 200.00
Wednesday, Aug	Oli Medic	Calgary	$ 2,300.00
Friday, August 1	John Kittler	Chestermere	$ 404.64

AC Campaign Solutions
800, 9707 - 110 St NW
dmonton AB T5K 2L9
.cardile@acçampaignsolutions.com
www.accampaignsolutions.com

INVOICE

BILL TO
Shannon Dean

INVOICE	127
DATE	20/08/2024
TERMS	Net 30
DUE DATE	19/09/2024

CLIENT	SERVICES	AMOUNT
Website - Godaddy	AC Campaign Contract	53.67
Mailout Literature - Vistaprint	AC Campaign Contract	1,363.19
Business Cards - Vistaprint	AC Campaign Contract	23.99
Food for Kick-off - Costco	AC Campaign Contract	172.95
Campaign Kick-off Food and Plates - Dollarama	AC Campaign Contract	39.20
Credit Purchase - Election Assistant	AC Campaign Contract	100.00
Business Cards - Little Rock	AC Campaign Contract	55.14
Mailout Literature - Little Rock	AC Campaign Contract	236.20
Food for Kick-off - Walmart	AC Campaign Contract	28.18
Additional Lit - Little Rock	AC Campaign Contract	756.35
Balloons for Grand Opening - Happy Party Dollar	AC Campaign Contract	38.85
Food for Kick-off - No Frills	AC Campaign Contract	19.75
Campaign Signs - Little Rock	AC Campaign Contract	3,251.58
Unaddressed Admail - Canada Post	AC Campaign Contract	1,754.79
Shirt Paint - Amazon	AC Campaign Contract	22.99
Silk Screen - Amazon	AC Campaign Contract	37.00
Shirt Printing - Michaels	AC Campaign Contract	73.32
Campaign Signs - Print Plus	AC Campaign Contract	1,564.50
Candy and Water - The Treat Factory	AC Campaign Contract	357.53
News Paper Ad - Anchor Media	AC Campaign Contract	546.01
Riding Mailing - Canada Post	AC Campaign Contract	1,860.62
Unaddressed Admail - Print Plus	AC Campaign Contract	3,675.00
Campaign Manager - AC Campaign Solutions	AC Campaign Contract	10,000.00
Texting - Election Assistant	AC Campaign Contract	200.00

Please make all cheques payable to AC Campaign Solutions Ltd.
Total due upon termination. Service charges on all outstanding accounts pursuant to your engagement agreement.

SUBTOTAL	26,230.81
GST @ 5%	500.00
GST @ 0%	0.00
TOTAL	26,730.81
PAYMENT	26,730.81
BALANCE DUE	**$0.00**

PAID

Please make all cheques payable to AC Campaign Solutions Ltd.

Late payments above 30 days will incur service charges on all outstanding accounts pursuant to your engagement agreement.

category	description	net_amount	currency
starting_balance	Starting balance	0	
activity_gross	Account activity t	18870	cad
activity_fee	Less fees	-598.1	cad
activity	Activity	18271.9	cad
payouts_gross	Payouts to bank	-18271.9	cad
payouts_fee	Payout fees	0	cad
payouts	Total payouts	-18271.9	cad
ending_balance	Ending balance (	0	cad

Invoice

PrinPlus

Print Plus

[redacted]

Unit 2128, 3961 52Ave NE
Calgary, AB T3J 0K7
403-613-7995
printplus.co@gmail.com

Date: 14/06/2024
Invoice No.: [redacted]

Shannon Dean

Qty	Description	Unit Price	Total
1	2000	$350.00	$350.00

Subtotal	$350.00
GST	$17.50
Total Amt	**$367.50**
Balance Due	**$367.50**

Thank you for your business.

Shannon Dean Campaign Bank Fees

Vendor	Date	Purpose	Amount
ATB Bank	May 31, 2024	Monthly Maintenance Fee	$23.23
ATB Bank	June 30, 2024	Monthly Maintenance Fee	$40.00
ATB Bank	July 31, 2024	Monthly Maintenance Fee	$40.00
		Total	$103.23