Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Sections 147.3, 147.4)

The personal information collected through this form is for administering the election. This collection is authorized by section 33(c) of the Freedom of Information and Protection of Privacy Act. For questions about the collection of personal information, contact

Busines	Access and Privacy Officer, County of Grande Prairie No. 1 Business Title/Organization			
10001-84 Avenue	Clairmont	Business Phone Number		
Address	City or Town.	AB Province	T8X 5B2	
LOCAL JURISDICTION: COUNTY OF		Flovince	Postal Code	
Calendar year of disclosure: 20	25	- r l	PROVINCE OF ALBERTA	
Full Name of Candidate: 5+cv	To 7			
Candidate's Mailing Address:	John Elmmerman			
Cour	ity of Grande Praince M	1 1		
Postal Cod		10.1	, Alberta	
This form, including any contributor in	nformation from line 2, is a public document.			
	Campaign Revenue for Calendar Year			
CAMPAIGN CONTRIBUTIONS:				
1. Total amount of contributions of \$50.0		# on	00	
2. Total amount of all contributions of \$50	0.01 and greater, together with the contributor's name			
t and another		\$0.	00	
3 Data was a and 2, include all mone	ey and valued personal property, real property or serv	ice contribut	ions.	
3. Deduct total amount of contributions re				
4. NET CONTRIBUTIONS (line 1 + 2 - 3)			\$0.00	
OTHER SOURCES:			7,000	
5. Total amount contributed out of candida	ate's own funds		\$ 120	
. Total net amount received from fund-ra	ising functions	1	600	
. Transfer of any surplus or deficit from a			0,0	
. Total amount of other revenue	provide disease campaign		0.0	
TOTAL OTHER SOURCES (add lines 5	i. 6. 7 and 8)	-	0.0	
OTAL REVENUE	, -,		\$0.00	
). Total campaign revenue for calendar y	car (add lines 4 and 0)			
		-	\$0.00	
Total paid compaign average	Campaign Expenditures for Calendar Year			
. Total paid campaign expenses			1 628	
Total unpaid campaign expenses			0.	
Total campaign expenses (add lines 11			\$0.0	
e candidate must attach an itemiz	ed expense report to this form.		70.0	
mpaign Surplus (Deficit) for Caler	ndar Year (deduct line 13 from line 10)		ėn.	
	expenses or received contributions of \$50 000		\$0.0	

All redacted information in this document is in compliance with the Access to Information Act. Should you have any questions regarding this, please contact the Access and Privacy Officer at 780-532-9722.

ATTESTATION OF CANDIDATE

I certify that to the best of my knowledge this document and all attachments accurately reflect the information required under section

2025

Signature of Candidate

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



INVOICE

NO .:

114601

DATE:

07/18/2025

PAGE:

Steve Zimmerman

SOLD

TO

S P T

Steve Zimmerman

OCKET#	QUANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
PARSONS PRII 10535 98 AVE Grande Prairie 7805381 402 Terminal Invoice Card Credit/Visa 2025/07/18 TOTAL AUTH # Batch HTS ISO CODE TR	1,000 NIING AB SALE	\$ 628.95 013960 0417	Door Hangers 2 Sides Printed Color Ink 3.5" x 8.5" Lynx Cover 1001b Trimmed Die Cut Ordered By: Steve Subtotal: G - GST 5% GST	G	0.473	473.00 473.00 23.65
VE	HANK YOU ERIFY BY PIN ISA CREDIT A0000000 497F6AE7FFE 0080	031010 E8B9FC 008000 E800	R MONTH (24% PER ANNUM) INTEREST CHARGED	O ON OVERDI	JE ACCOUNTS.	
MER	CHANT COPY					
NTS: loods will not bur order.	be released on	accounts with	h balances over 60 days. Thank you for		TOTAL 🖒	496.65



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DATE:

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Steve Zimmerman

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Steve Zimmerman

DOCKET#	QUANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE
27428	100		Business Cards 2 Sides Printed Color Ink C2S 12pt Trimmed Ordered By: Steve Subtotal: G - GST 5% GST GST GST GST GST GST GST GST	G	0.95
	TERMS:	30 DAYS 2% P	ER MONTH (24% PER ANNUM) INTEREST CHARGE		DUE ACCOUNTS.

COMMENTS:

Goods will not be released on accounts with balances over 60 days. Thank you for your order.

TOTAL 🖒



INVOICE

NO.:

114602

DATE:

07/18/2025

PAGE:

Steve Zimmerman

SOLD

TO

Steve Zimmerman Н

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DOCKET#	QUANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
27430	4		Posters 1 Side Printed Color Ink 12" x 18" 80lb Gloss Trimmed Ordered By: Steve	G	7.75	31.00
			Subtotal: G - GST 5%	,		31.00
			Subtotal: G - GST 5% GST	.!		1.55
	TER	MS: 30 DAYS 2%	PER MONTH (24% PER ANNUM) INTEREST C	HARGED ON OV	ERDUE ACCOUNTS.	
Goods your or	will not be relea	sed on account	s with balances over 60 days. Thank you for	or	TOTAL C	



INVOICE

NO .:

114603

DATE:

07/18/2025

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Steve Zimmerman

SOLD

TO

S Steve Zimmerman

OCKET # Q	UANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
2/428	100		Business Cards 2 Sides Printed Color Ink C2S 12pt Trimmed Ordered By: Steve	G	0.95	95.00
			Subtotal:			95.00
			G-GST 5% GST JOU			4.75
			G-GST 5% GST Thank John Jar your Business	,!		
	TERMS:	30 DAYS 2% PER M	IONTH (24% PER ANNUM) INTEREST CHA	ARGED ON OVERDL	JE ACCOUNTS.	
MMENTS:					TOTAL [
Goods will no your order.	ot be released	on accounts with I	palances over 60 days. Thank you for		7	99.75