

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

<u>Access and Privacy Officer, County of Grande Prairie No. 1</u>		<u>780-532-9722</u>	
Business Title/Organization		Business Phone Number	
<u>10001-84 Avenue</u>	<u>Clairmont</u>	<u>AB</u>	<u>T8X 5B2</u>
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: COUNTY OF GRANDE PRAIRIE NO. 1, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: STEVE JOHN ZIMMERMAN

Candidate's Mailing Address: [REDACTED], Alberta

Postal Code: [REDACTED]

REDACTED DOCUMENTS:
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.

This form, including any contributor information from line 2, is a public document.
Campaign Revenue for Calendar Year

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less	<u>\$0.00</u>
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)	<u>\$0.00</u>
NOTE: For lines 1 and 2, include all money and valued personal property, real property or service contributions.	<u>\$0.00</u>
3. Deduct total amount of contributions returned	<u>\$1,019.95</u>
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	<u>\$0.00</u>

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	<u>\$1,019.95</u>
6. Total net amount received from fund-raising functions	<u>\$0.00</u>
7. Transfer of any surplus or deficit from a candidate's previous election campaign	<u>\$0.00</u>
8. Total amount of other revenue	<u>\$0.00</u>
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	<u>\$0.00</u>

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9)	<u>\$0.00</u>
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Campaign Expenditures for Calendar Year

11. Total paid campaign expenses	<u>\$1,019.95</u>
12. Total unpaid campaign expenses	<u>\$0.00</u>
13. Total campaign expenses (add lines 11 and 12)	<u>\$0.00</u>

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)	<u>\$0.00</u>
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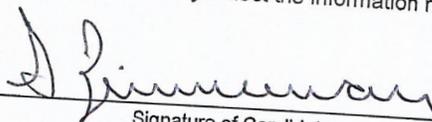
A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

ATTESTATION OF CANDIDATE

I 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*.

2024/01/23

Date yyyy-mm-dd



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

Issue Date	Invoice #
10/02/2025	22397

PAID
09/30/2025

Box 248
Beaverlodge, AB T0H 0C0

780-354-2980 admin@nextchapterpublishing.ca

*Town & Country News is published
by Next Chapter Publishing Inc.*

Invoice To
Steve Zimmerman

P.O. No.	Terms

Qty	Description	Rate	Amount
1	Quarter Page Colour AD. Election Ad. October 2, 2025 issue	372.38095	372.38

NEXT CHAPTER PUBLISHING

814 2ND AVE
BEAVER LODGE AB T0H 0C0
780 3542980
Tue 09/30/2025 9:46 AM

Sub Total: \$391.00
Total: \$391.00

We accept the following methods of payment:
Email Money Transfer
n@nextchapterpublishing.ca: Put invoice # in memo).
Cash
Cheques (payable to Next Chapter Publishing)
Debit or Credit Card

Signature: _____

Sales Tax Summary

I agree to pay the above total amount according to the card issuer agreement.
MANUAL KEY ENTRY
APPROVED 08965T
Tax ID: 896492714
Card Type: VISA
entry Mode: keyen

GST@5.0%
Total Tax 18.62

*you for your support of great local journalism by
advertising and subscribing to us!*

Total	\$391.00
Balance Due	\$0.00

Late payment charges on invoices older than 30 days incur a 2.00% finance charge.

THANK YOU

GST/HST No.	813573979
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10535 - 98 Avenue,
 Grande Prairie, AB T8V 4L1
 Phone: 780-538-1402
 admin@parsonsprinting.com
 services@parsonsprinting.com
 www.parsonsprinting.com

INVOICE

NO.: 114601

DATE: 07/18/2025

PAGE: 1

SOLD TO
 Steve Zimmerman

SHIP TO
 Steve Zimmerman

DOCKET #	QUANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
27429	1,000		Door Hangers 2 Sides Printed Color Ink 3.5" x 8.5" Lynx Cover 100lb Trimmed Die Cut Ordered By: Steve	G	0.473	473.00
PAR 10535 98 AVE. Grande Prairie AB 7805381402						
Terminal 43510236 Invoice 002809 Card ***** Credit/Visa C 2025/07/18 04:37:12 PM						
SALE						
TOTAL CAD \$ 628.95 AUTH # 013960 Batch 0417 HTS 2025-07-18T16:37:12 ISO CODE 00						
TRANSACTION APPROVED						
THANK YOU VERIFY BY PIN VISA CREDIT						
AID A0000000031010 ARQC 497F6AE/FFE8B9FC TVR 0080008000 TSI E800						
Subtotal: 473.00 G - GST 5% GST 23.65						
PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.						
COMMENTS: Goods will not be released on accounts with balances over 60 days. Thank you for your order.						
TOTAL						496.65

*Thank You
for your
Business!*



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 Steve Zimmerman

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DOCKET #	QUANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
27428	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			4.75
<i>Thank You for your Business!</i>						
TERMS: 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.						
COMMENTS: Goods will not be released on accounts with balances over 60 days. Thank you for your order.					TOTAL ↻	99.75



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NO.: 114602

DATE: 07/18/2025

PAGE: 1

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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:			31.00
			G - GST 5%			1.55
			GST			1.55
<p><i>Thank You for your Business!</i></p> <p>TERMS: 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.</p>						
<p>COMMENTS: Goods will not be released on accounts with balances over 60 days. Thank you for your order.</p>					<p>TOTAL ↗</p> <p>32.55</p>	