

**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: Town of Crossfield | 403-946-5565 | 1005 Ross Street, Crossfield, AB T0M 0S0

**LOCAL JURISDICTION: TOWN OF CROSSFIELD, PROVINCE OF ALBERTA**
**Calendar year of disclosure: 2025**
**Full Name Candidate:** Dawn Nielsen
**Candidate's Mailing Address** \_\_\_\_\_ **Crossfield, Alberta, T0M 0S0**
**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</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</u> |

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 | <u>\$ 0</u> |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3)            | <u>\$ 0</u> |

**OTHER SOURCES**

- |   |                  |
|---|------------------|
| 5. Total amount contributed out of candidate's own funds                            | <u>\$ 544.83</u> |
| 6. Total net amount received from fund-raising functions                            | <u>\$ 0</u>      |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | <u>\$ 0</u>      |
| 8. Total amount of other revenue  | <u>\$ 0</u>      |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)                                    | <u>\$ 544.83</u> |

- |  |                  |
|--|------------------|
| TOTAL REVENUE  | <u>\$ 0</u>      |
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | <u>\$ 544.83</u> |

**Campaign Expenditures for Calendar Year**

- |   |                  |
|---|------------------|
| 11. Total paid campaign expenses                  | <u>\$ 544.83</u> |
| 12. Total unpaid campaign expenses                | <u>\$ 0</u>      |
| 13. Total campaign expenses (add lines 11 and 12) | <u>\$ 544.83</u> |

**The candidate must attach an itemized expense report to this form.**
**Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$** 0
**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*.

  
\_\_\_\_\_  
Signature of Candidate

2026-02-20  
Date

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**

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**Your Yard Signs Canada order is now complete**

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**Yard Signs Canada** <contact@yardsignscanada.com>  
Reply-To: Yard Signs Canada <contact@yardsignscanada.com>  
To: [REDACTED]

Wed, Aug 13, 2025 at 11:14



Thanks for shopping with us

Hi Dawn,

We have finished processing your order.

**[Order #3583] (August 4, 2025)**

Product	Quantity	Price
Full Color Coroplast - 50 QTY: 50 Custom design	1	\$390.00



# Dawn Nielsen

Crossfield  
Town  
Council



[Edit design](#)

**Subtotal:** \$390.00

**Shipping:** \$84.60 via Canpar  
Ground

**Tax:** \$23.73

**Payment method:**



**Total:** \$498.33

*Billing address*

*Shipping address*

*Dawn Nielsen*

*Dawn Nielsen*

*Crossfield AB T0M 0S0*

*Crossfield AB T0M 0S0*

Thanks for shopping with us.

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**Your Canva invoice**

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Canva <no-reply@account.canva.com>

Thu, Aug 14, 2025 at 13:21

To



**Your invoice**

Thank you for your purchase! Your invoice details are below.

**INVOICE**

04608-56615100

**DATE OF ISSUE**

Aug 14, 2025

**BRAND ID**

Dawn Nielsen's team

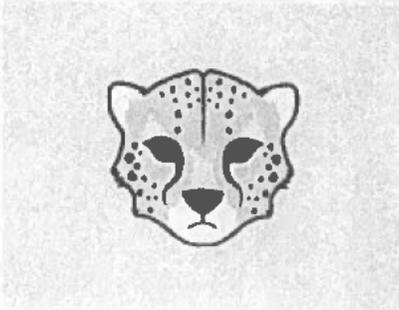
**BILLED TO**

**Details**

ITEM	AMOUNT
Print items	CA\$46.50
Shipping	CA\$0.00
<b>Charged:</b>	<b>CA\$46.50</b>

[View details](#)

[View all invoices](#)



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