

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
Business Title/Organization	Business Phone Number
1005 Ross Street	Crossfield
Address	City or Town
	AB
	Province
	T0M 0S0
	Postal Code

LOCAL JURISDICTION: TOWN OF CROSSFIELD, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Lloyd Jesse

Candidate's Mailing Address: _____

Crossfield, Alberta

Postal Code: 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 | \$0.00 |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | _____ |

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 | \$0.00 |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3) | \$0.00 |

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 |

TOTAL REVENUE

- | | |
|--|--------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | \$0.00 |
|--|--------|

Campaign Expenditures for Calendar Year

- | | |
|---|----------|
| 11. Total paid campaign expenses | \$629.63 |
| 12. Total unpaid campaign expenses | \$0.00 |
| 13. Total campaign expenses (add lines 11 and 12) | \$629.63 |

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) (\$629.63)

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*.

2026-01-29

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



Minuteman Press Airdrie
28 Kingsview Road SE, Unit 3120
Airdrie, AB, T4A 3L7
Phone: 403-980-0038
Web: www.airdrie.minutemanpress.ca
E-mail: airdrie@minutemanpress.ca

INVOICE

Invoice Number 8216
Invoice Date 2025-10-06

Bill to: Lloyd Jesse
Lloyd

Phone:
Email:

Ship to: Lloyd Jesse
Lloyd

Phone:
Email:

100 TriFold Brochures (REORDER SAME FILE, NO CHANGES) - 8.5x11 Flat, Double Sided, BW, on 24# Bond, Folded 8.5x3.66 (Job 19777)	\$67.09
--	----------------

Invoice Subtotal:	\$67.09
GST:	\$3.35
Invoice Total:	\$70.44

Deposits and Payments: -\$70.44

Balance Due: \$0.00

Sales Tax ID: 777832676RT0001

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.

Please make cheques payable to 2208434 Alberta Ltd.
VISA or MASTERCARD accepted over the phone or in person.

E-Transfers are accepted at airdrie@minutemanpress.ca

If paying with cash, exact change is required, thank you

Thank you for your order! We appreciate your business.



Minuteman Press Airdrie
28 Kingsview Road SE, Unit 3120
Airdrie, AB, T4A 3L7
Phone: 403-980-0038
Web: www.airdrie.minutemanpress.ca
E-mail: airdrie@minutemanpress.ca

INVOICE

Invoice Number 7970
Invoice Date 2025-08-13

Bill to: Lloyd Jesse
Lloyd

Phone:
Email:

Ship to: Lloyd Jesse
Lloyd

Phone:
Email:

250 TriFold Brochures - 8.5x11 Flat, Double Sided, BW, on 24# Bond, Folded 8.5x3.66 - PLUS 40 MINS DESIGN SERVICES (Job 19127) \$148.13

Invoice Subtotal: \$148.13
GST: \$7.41
Invoice Total: \$155.54

Deposits and Payments: -\$155.54

Balance Due: \$0.00

TOTAL DESIGN TIME: 40 MINS

Sales Tax ID: 777832676RT0001

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.

**Please make cheques payable to 2208434 Alberta Ltd.
VISA or MASTERCARD accepted over the phone or in person.**

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Web: www.airdrie.minutemanpress.ca
E-mail: airdrie@minutemanpress.ca

INVOICE

Invoice Number 8218
Invoice Date 2025-10-07

Bill to: Lloyd Jesse
Lloyd

Phone:
Email:

Ship to: Lloyd Jesse
Lloyd

Phone:
Email:

12 Election Signs 24x16 DOUBLE Sided, on 4mm Coroplast - with Stakes (Job 19785)	\$289.19
--	-----------------

Invoice Subtotal:	\$289.19
GST:	\$14.46
Invoice Total:	\$303.65

Deposits and Payments: -\$303.65

Balance Due: \$0.00

Sales Tax ID: 777832676RT0001

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.

Please make cheques payable to 2208434 Alberta Ltd.
VISA or MASTERCARD accepted over the phone or in person.

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Thank you for your order! We appreciate your business.

Madison Mc Laughlin
213 Kingsbury Close
Aurdrrie

OUR NUMBER	340554
DATE	October 6/2025
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

TAX REG. NO. _____
SOLD TO _____
SHIP TO _____
ADDRESS _____

Lloyd Jesse
Crossfield VA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	labor and delivery election brochures for candidate		50 00
			50 00

Madison MacLaughlin
213 Kingsbury Close
Ardrie, AB

OUR NUMBER	340551
DATE	Aug 31/2025
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

TAX REG. NO. _____
SHIP TO _____
ADDRESS Crossfield VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	labor to hand deliver brochures in town of crossfield		50.00
			50.00