

Foothills School Division

403.652-3001

Business Title/Organization

Business Phone Number

129 4th Ave SW Suite 300

High River

AB

T1V 1M7

Address

City or Town

Province

Postal Code

LOCAL JURISDICTION: Foothills School Division, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Sharon Jean Hines

Candidate's Mailing Address: [Redacted], Alberta

Postal Code: [Redacted]

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
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) 0

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
4. NET CONTRIBUTIONS (line 1 + 2 - 3) 0

OTHER SOURCES:

- 5. Total amount contributed out of candidate's own funds 1149.75
6. Total net amount received from fund-raising functions 0
7. Transfer of any surplus or deficit from a candidate's previous election campaign 0
8. Total amount of other revenue 0
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) 1149.75

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) 1149.75

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses 1149.75
12. Total unpaid campaign expenses 0
13. Total campaign expenses (add lines 11 and 12) 1149.75

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.

2028/02/27

DATE

Sharon Hi

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

TRANSACTION RECORD
THE UPSIDE TRAIL SE UN
10816 CALGARY AB

Purchase

Oct 09, 2025
VISA
TID: V3153886
Sequence: 001 795
Auth#: 058802
Batch: 001

15:25:29
*****9460
Entry: Chip (C)
Response: 01-027

ORE

1 S
N8

Amount \$ 330.75
Total \$ 330.75

A0000000031010 VISA CREDIT
TVR 0080008000 101 E800

Approved

Important: Retain this copy for 15

4/0
REGULAR PAPER

	Disc	Total
1000	0.35 10.0%	315.00

Sub Total	315.00
GST	15.75
Total	330.75
Visa	330.75

You have saved 35.00

Get More
173319073

GST/HST # 727106536RT0001

Thank you for visiting our store,
we look forward to doing business
with you again soon.

No guarantees on delivery dates
Ask us about Shredding Service
Ask us about Printing service

SALE
PHONE ORDER

Manager: 0123
MID: 6738459
TID: 001 REF#: 00000001
Batch #: 272001 RRN: 00000001
09/29/25 11:05:50
CVD: M

ORDER#: 104
APPR CODE: 064930
VISA Manual CNP
*****9460 **/**

AMOUNT \$819.00

APPROVED

Items

16X24 lawn Sign
24X16 Two Side with H Stand qty 48
design provided by customer
pick up 380\$
4x4ft two side Printing each 40\$ Minimum

4X4
4X4 Coroplast two side
qty 10
no stand

Quantity Amount

1 \$380.00

10 \$400.00

Subtotal: \$780.00

GST 5% (71046 7333 RT0001): \$39.00

Total: \$819.00

Payment on September 29, 2025 using a credit card: \$819.00

Amount Due (CAD): \$0.00

Notes / Terms
Design Approved by the Customer. Sign plus cnc Dos not Take Any responsibility of Spelling and any By Law for Election signs its the customer responsibly to make sure it meets the election requirement
Payment required after confirmation (Can DO E-Transfer Signspluscnc@gmail.com . Or Credit Card On phone
Delivery Charges will Be extra the above price is only for pick up

Phone: 4036067803
Mobile: 4036067803
www.signspluscnc.com

Invoice Number: 20675
Invoice Date: September 29, 2025
Payment Due: September 29, 2025
Amount Due (CAD): \$0.00