

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 4(c) of the *Protection of Privacy Act*. For questions about the collection of personal information, contact

Town of Peace River		780-624-2574	
Business Title/Organization		Business Phone Number	
9911 100 Street (Box 6600)	Peace River	AB	T8S 1S4
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: Peace River, PROVINCE OF ALBERTA

Calendar year of disclosure: 2026-01-01

Full Name of Candidate: Devin Danberger

Candidate's Mailing Address: [REDACTED]
Peace River, Alberta
 Postal Code: T8S [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 \$ 0.00

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

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds \$ 952.88

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) \$ 952.88

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) \$ 952.88

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses \$ 952.88

12. Total unpaid campaign expenses

13. Total campaign expenses (add lines 11 and 12) \$ 952.88

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 0.00

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*.

1/9/26

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

Statement of Account



Peace River Broadcasting Ltd.
 Bag 300, 9807-100th Ave.
 Peace River, AB
 T8S 1T5

Statement Date:10/01/25
 Sales Person:Sales Team

Balance:-520.80

DEVIN DANBERGER

PEACE RIVER AB T8S

CREDIT BALANCE - DO NOT PAY

Station	Date	Reference	Description	Product	
	09/26/25		Payment CC #		-520.80
				Amount	-520.80

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
-520.80	0.00	0.00	0.00	0.00	-520.80

VALLEY PRINTERS

and Signs Ltd

9530 - 90 Avenue
 Peace River, AB T8S 1G8
 Phone: 780-624-5601 Fax: 624-2114
 Email: orders@valleyprinters.ca
 Etransfer: accounting@valleyprinters.ca

Invoice

Invoice #	Date
25906	Sep 29 2025
Customer #2	

Walk-In

Ship To:

Terms	Contact	Phone	P/O#	Receiver
-------	---------	-------	------	----------

Pay on Pickup DEVON DANBERGER [REDACTED] Amanda

Quantity	Job Description	Price
----------	-----------------	-------

24 2025 - ELECTION SIGNS \$411.50

VALLEY PRINTERS AND SIGN
 9530 90th Ave
 PEACE RIVER, AB, T8S 1G8
 780-624-5601

DEBIT SALE

REF#: 00000004
 Batch #: 369 RRN: 99035170929
 09/29/25 16:30:17
 APPR CODE: 1A49AF
 Trace: 4 Chip
 DEBIT/SAVING
 *****7743

AMOUNT \$432.08

APPROVED - 00

Interac
 AID: A000000277010
 TVR: 00 80 00 80 00
 TSI: E8 00

THANK YOU / MERCI
 CUSTOMER COPY

PAID

Price Total	\$411.50
Subtotal	\$411.50
Alberta-GST	\$20.58
Total	\$432.08
Deposit	\$0.00
Balance Due	\$432.08

Thank You for Shopping Local

GST # 838849339RT0001

Etransfers can be made to: accounting@valleyprinters.ca