



Form 26 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

Adam Koch

Business Title/Organization: _____ Business Phone Number: _____
Address: _____ City or Town: Medicine Hat Province: AB Postal Code: _____

LOCAL JURISDICTION: Medicine Hat, PROVINCE OF ALBERTA

Calendar year of disclosure: Aug. 1, 2025-Dec. 31, 2025

Full Name of Candidate: Adam Daniel Koch

Candidate's Mailing Address: _____
Medicine Hat, Alberta
Postal Code: _____

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>\$326</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>\$1,250</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 | _____ |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3) | <u>\$1,576</u> -\$0.00 |

OTHER SOURCES:

| | |
|---|---|
| 5. Total amount contributed out of candidate's own funds | <u>\$1776.61</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>\$3,826.80 - Balance forward July 31</u> |
| 8. Total amount of other revenue | <u>\$0</u> |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) | <u>\$5,603.41</u> -\$0.00 |

TOTAL REVENUE

| | |
|--|--------------------------------------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | <u>\$7,179.41</u> -\$0.00 |
|--|--------------------------------------|

Campaign Expenditures for Calendar Year

| | |
|---|--------------------------------------|
| 11. Total paid campaign expenses | <u>\$7,179.41</u> |
| 12. Total unpaid campaign expenses | <u>\$0</u> |
| 13. Total campaign expenses (add lines 11 and 12) | <u>\$7,179.41</u> -\$0.00 |

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</u> -\$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*.

2025-10-25

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

| EXPENDITURES | | |
|---------------------|---|--------------------|
| Vendor | Item | Amount |
| Boylan Imaging | Lawn Signs (200pc) | \$ 1,396.50 |
| Little Beast Studio | Website / Visual Identity Development | \$ 1,160.00 |
| The Mom Market | Table Space Rental - Grain to Glory Market | \$ 30.45 |
| Squarespace | Website Hosting - Aug. (Reimbursement) | \$ 31.50 |
| VistaPrint | Stickers & Buttons (Reimbursement) | \$ 277.20 |
| Squarespace | Email Subscriptions - Aug. (Reimbursement) | \$ 14.70 |
| Circle K | Beverages for Volunteers - Grain to Glory Market | \$ 33.22 |
| | E-Transfer Bank Charge | \$ 0.20 |
| | E-Transfer Bank Charge | \$ 1.50 |
| Boylan Imaging | Lawn Signs (100pc) | \$ 698.25 |
| Boylan Imaging | Door Hangers | \$ 311.85 |
| MH News | Election Ads - Flyer & Oct. 17 (Reimbursement) | \$ 682.50 |
| Rogers | Radio Ads - Jack & Rock 105.3 (Reimbursement) | \$ 2,100.00 |
| MH News | Election Ads - Run of Site online (Reimbursement) | \$ 313.95 |
| Squarespace | Website Hosting - Sept. (Reimbursement) | \$ 31.50 |
| Squarespace | Email Subscriptions - Sept. (Reimbursement) | \$ 14.70 |
| Silver Buckle | Meal - Candidate Meet & Greet Event | \$ 35.19 |
| Squarespace | Website Hosting - Oct. (Reimbursement) | \$ 31.50 |
| Squarespace | Email Subscriptions - Oct. (Reimbursement) | \$ 14.70 |
| | | |
| | | |
| | Total Expenditures | \$ 7,179.41 |

| DONATIONS | | |
|-----------------|-----------------------------|--------------------|
| Name | Address | Amount |
| Brendan Hillson | | \$ 100.00 |
| Mike's Meats | | \$ 300.00 |
| Edward Fredeen | | \$ 100.00 |
| Jeremy Bruins | | \$ 50.00 |
| Judy Bergum | / | \$ 100.00 |
| Andrew | N/A | \$ 40.00 |
| Terra | N/A | \$ 40.00 |
| Scott Trebble | | \$ 150.00 |
| Joy | N/A | \$ 49.00 |
| Lisa | N/A | \$ 49.00 |
| Laura | N/A | \$ 49.00 |
| Nick | N/A | \$ 49.00 |
| Bob Wanner | | \$ 100.00 |
| Margaret Stroh | | \$ 300.00 |
| Larry Hoepfner | | \$ 100.00 |
| Adam Koch | Eliminating account deficit | \$ 1,776.61 |
| | | |
| | | |
| | Total Donations | \$ 3,352.61 |

| | |
|--|---------------------|
| BALANCE FORWARD - July 15 - July 31 (previously filed Aug. 5, 2025) | \$ 3,826.80 |
| TOTAL DONATIONS | \$ 3,352.61 |
| TOTAL EXPENDITURES | -\$ 7,179.41 |
| DEFICIT / SURPLUS | \$ - |

Invoice

#199574995

Charged on Sunday, September 7, 2025

ISSUED TO

Adam Koch

Medicine Hat, AB

Canada

Card Number

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

Charges

All prices in CAD.

| | |
|---|------------------|
| Website Subscription: Basic (Monthly) - scarlet- mandarin-kb62.squarespace.com | CA\$30.00 |
| Sep 7, 2025 - Oct 7, 2025 | |
| Subtotal | CA\$30.00 |
| Discount | - |
| GST/HST (5%) | CA\$1.50 |
| Due | CA\$0.00 |
| Paid | CA\$31.50 |

Order details

Order #: VP_8HP8SQGX

Order date: August 13 2025

 Sign in with Google ✕

Use your Google

Billing address

Adam Koch

Items



Round Button - 2 Diameter with Safety Pin Clasp
Quantity: 100
In progress
Expected delivery: Wednesday, Aug 27

Order summary

| | |
|------------------------|-----------------|
| Subtotal | \$344.00 |
| Savings BMSMVCS | -\$80.00 |
| GST (5%) | \$13.20 |
| Total paid | \$277.20 |

Selected options

Item total ~~\$294.00~~ **\$171.91**
You saved \$52.09



Roll Labels
Quantity: 200
In progress
Expected delivery: Wednesday, Aug 27

Selected options

Item total ~~\$120.00~~ **\$82.09**
You saved \$27.91

Invoice

#193313337

Charged on Thursday, August 7, 2025

ISSUED TO

Adam Koch

Medicine Hat, AB

Canada

Card Number

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

Charges

All prices in CAD.

| | |
|---|------------------|
| Website Subscription: Basic (Monthly) - scarlet- mandarin-kb62.squarespace.com | CA\$30.00 |
| Aug 7, 2025 - Sep 7, 2025 | |
| Subtotal | CA\$30.00 |
| Discount | - |
| <u>GST/HST (5%)</u> | CA\$1.50 |
| Due | CA\$0.00 |
| Paid | CA\$31.50 |

Invoice

#198110533

Charged on Monday, September 1, 2025

ISSUED TO

Adam Koch

Medicine Hat, AB

Canada

Card Number

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

Charges

All prices in CAD.

| | |
|---|------------------|
| Email Campaigns Subscription: 500 emails per month (Monthly) - scarlet-mandarin-kb62.squarespace.com | CA\$14.00 |
| Sep 1, 2025 - Oct 1, 2025 | |
| Subtotal | CA\$14.00 |
| Discount | - |
| GST/HST (5%) | CA\$0.70 |
| Due | CA\$0.00 |
| Paid | CA\$14.70 |

Invoice

#203585240

Charged on Wednesday, October 1, 2025

ISSUED TO

Adam Koch

Medicine Hat, AB

Canada

Card Number

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

Charges

All prices in CAD.

| | |
|---|------------------|
| Email Campaigns Subscription: 500 emails per month (Monthly) - scarlet-mandarin-kb62.squarespace.com | CA\$14.00 |
| Oct 1, 2025 - Nov 1, 2025 | |
| Subtotal | CA\$14.00 |
| Discount | - |
| GST/HST (5%) | CA\$0.70 |
| Due | CA\$0.00 |
| Paid | CA\$14.70 |

Invoice

#204409633

Charged on Tuesday, October 7, 2025

ISSUED TO

Adam Koch

Medicine Hat, AB

Canada

Card Number

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

Charges

All prices in CAD.

| | |
|---|------------------|
| Website Subscription: Basic (Monthly) - scarlet- mandarin-kb62.squarespace.com | CA\$30.00 |
| Oct 7, 2025 - Nov 7, 2025 | |
| Subtotal | CA\$30.00 |
| Discount | - |
| GST/HST (5%) | CA\$1.50 |
| Due | CA\$0.00 |
| Paid | CA\$31.50 |

Invoice

#192440628

Charged on Friday, August 1, 2025

ISSUED TO

Adam Koch

Medicine Hat, AB
Canada
Card Number

ISSUED BY

Squarespace Ireland Limited
Squarespace House, Ship Street Great
D08 N12C, Ireland
GST/HST Number:

Charges

All prices in CAD.

| | |
|--|------------------|
| Email Campaigns Subscription: 500 emails per month (Monthly) - scarlet-mandarin-kb62.squarespace.com Aug 1, 2025 - Sep 1, 2025 | CA\$14.00 |
| Subtotal | CA\$14.00 |
| Discount | - |
| <u>GST/HST (5%)</u> | CA\$0.70 |
| Due | CA\$0.00 |
| Paid | CA\$14.70 |



540 18 Street SW
Medicine Hat, Alberta T1A 8A7
403-526-9599
GST#

Invoice

09/04/2025 3:42 pm

Customer:
Medicine Hat, AB .

220000216754
Register Register 1
Employer

DATE

| Items | # | Price |
|---|-----|----------|
| Work order #35363 Ready on 08/29 at 5:27 pm 100 more 16x24 elections signs Double sided coroplast Lawn stakes | 1 | \$0.00 |
| EWD | | |
| 100 16x24 elections signs Double sided coroplast Lawn stakes | 100 | \$665.00 |

Payments

Debit Card \$698.25

| | |
|---------------------|-----------------|
| Subtotal | \$665.00 |
| GST (\$665.00 @ 5%) | \$33.25 |
| Total Tax | \$33.25 |
| Total | \$698.25 |

Thank You

Transaction Details



540 18 Street SW
Medicine Hat, Alberta, T1A 8A7
403-526-9500
GST#

220000217376
Register Register 1
Employee

Customer:
Medicine Hat, AB

| Items | # | Price |
|---|---|----------|
| Work order #35741, Item: Adam Door Hangers Ready 09/15 at 12:03 pm 500 - 4.25x11" Door hangers f 130lb gloss cover | 1 | \$0.00 |
| EWD 500 - 4.25x11" Door hangers | 1 | \$297.00 |

Payments

Debit Card \$311.85

| | |
|---------------------|-----------------|
| Subtotal | \$297.00 |
| GST (\$297.00 @ 5%) | \$14.85 |
| Total Tax | \$14.85 |
| Total | \$311.85 |

Thank You .

Transaction Details

PRE-PAID AD FORM | BATCH 2

| | | | |
|-----------|-------------------------|-------------|---|
| ACCT. # | AD# 41491696 & 41491697 | | |
| NAME | ADAM KOCH | PHONE | |
| ADDRESS | | | |
| CITY | Medicine Hat | PROV. | AB |
| | | POSTAL CODE | |
| CC# | [REDACTED] | | EXP. [REDACTED] |
| SALES REP | | COST | \$682.50 |



MEDICINE HAT NEWS
 1257 CAMPURE RD SE
 MEDICINE HAT, AB T1B 4R2
 (403) 527-5578
 FAX: 403-527-5578
 TEL: 403-527-5578
 BIRTH: 471
 SHIFT: 202
Phone Order
 INV# 0000000009
 PCARD
 REF: 471001001009

MEDICINE HAT NEWS
 403 527 1101
 GSTB64330380

C9/17/2025 1:38PM ****
 C00000#5028

BATCH 2 \$682.50
 GROSS \$682.50
 NET GST 32.50

PCARD \$682.50

Total: CAD\$ 682.50

APPROVED 014622

V-Code: MATCH II

17-Sep-25 13:37:15

MERCHANT COPY

PRE-PAID AD FORM | BATCH 2

| | | | | |
|-----------|--------------------------------------|-------------|-----------------|------------|
| ACCT. # | 515140 | AD# | 41466548 | |
| NAME | Adam Koch- Councillor | PHONE | | |
| ADDRESS | (Big Box ad for medicinehatnews.com) | | | |
| CITY | Medicine Hat | PROV. | AB | |
| | | POSTAL CODE | | |
| CC# | [REDACTED] | | EXP. | [REDACTED] |
| SALES REP | | COST | \$313.95 | |



Media Ebill Payment Confirmation

| | |
|---------------------------------|---------------------------|
| Payment Date: | 25-Sep.-2025 |
| Account Name: | ADAM KOCH CITY COUNCIL |
| Account Number: | |
| Amount Paid: | \$2,100.00 |
| Confirmation Number: | 03291Z |

Silver Buckle
687 South Railway St
Medicine Hat, AB T1A 2V8

Check #141 Table 810
Guest Count: 3
Seat 2
Ordered: 2025-10-08 7:51 p.m.

1 Alley Kat - Main Squeeze Grapefruit Ale \$7.50
1 The Greek \$16.00
Add Chicken \$6.00
No Onions

Subtotal \$29.50
GST \$1.10
Tip \$4.59
Total \$35.19

Credit Card Contactless
Interac
Time 7:52 p.m.

Transaction Type Sale
Authorization Approved
Approval Code J5EOMP
Payment ID 9gzkRwmgjCkc
Application Label INTERAC
Card Reader CASTLES

Thank You!!