



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

Business Title/Organization _____ Business Phone Number _____

Address _____ City or Town _____ Province _____ Postal Code _____

LOCAL JURISDICTION: Medicine Hat, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Randall Brady Noble

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>50.00</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>450.00</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>0.00</u>
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	<u>500.00</u> \$0.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	<u>452.50</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>452.50</u> \$0.00

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9)	<u>952.50</u> \$0.00
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Campaign Expenditures for Calendar Year

11. Total paid campaign expenses	<u>946.04</u>
12. Total unpaid campaign expenses	<u>0</u>
13. Total campaign expenses (add lines 11 and 12)	<u>946.04</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>6.46</u> \$0.00
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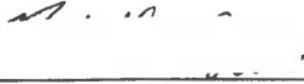
A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

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*.

2025-11-28

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

Donations			
Name	Address	Amount	
Joanne Drescher	edicine Ha, AB	\$50.00	
Cindy Vetter	Medicine Ha, AB	\$100.00	
Sandy Noble	Medicine Hat, AB 6	\$100.00	
Jared Noble	Medicine Hat, AB	\$250.00	
Total		\$500.00	
Expenses			
Boylan Imaging	Signs	\$441.00	15-Sep
Vista Print	Postcards	\$242.54	17-Sep
Boylan Imaging	Signs	\$262.50	26-Sep
Total		\$946.04	



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

Invoice

09/15/2025 3:06 pm

Customer: Randall Noble

220000217223

Register: Register 1

Items	#	Price
Work order #35666 Ready on 09/11 at 2:23 pm 50 16x24" coroplast signs with lawn stakes	1	\$0.00
EWD 50 16x24" coroplast signs with lawn stakes	50	\$420.00

Payments

Bank Payment \$441.00

Subtotal \$420.00
GST (\$420.00 @ 5%) \$21.00
Total Tax \$21.00
Total \$441.00

Thank You Randall Noble!

Invoice
Original



Invoice Number:	0229862821	Vistaprint Canada Corporation
Invoice Date:	2025-09-17	333 Bay Street, Suite 2400
Payment Date:	2025-09-17	M5H 2T6
Shipped Date:	2025-09-17	Toronto
Order Number:	VP_OF8VRXBK	Canada
		HST/GST #:

Billed to:
Randall Noble

Shipped to:
Randall Noble

Medicine Hat
AB

Medicine Hat
AB

Canada

Canada

Item	Qty	Net Amount
Glossy front only Postcards	2500	\$184.00
	Subtotal	\$184.00
	Shipping	\$46.99
	GST 5%	\$11.55
	Total	\$242.54

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This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company



Invoice

09/26/2025 2:08 pm

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

Customer: Randall Noble

220000217807

Register: Register 1
[REDACTED]

Items

	#	Price
Work order #36048, Item: Election Signs 24 - 16x24 lawn signs with stakes	1	\$0.00
EWD - Friday by EOD 24 - 16x24 lawn signs with stakes printed 50 by mistake	50	\$250.00

Payments

Debit Card \$262.50

Subtotal \$250.00
GST (\$250.00 @ 5%) \$12.50
Total Tax \$12.50
Total \$262.50

Thank You Randall Noble!

Transaction Details

Sale \$262.50

Date: 09/26/2025 2:08 pm

[REDACTED] 34

ADN [REDACTED]

Cryptogram: 54221FC6B7CC5663