elections &

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

CONSTITUENCY ASSOCIATION ANNUAL FINANCIAL STATEMENT

FINAL

PERIOD FROM:	27/11/2018	TO:	31/12/2018	
	MONTH / DAY / YEAR		MONTH / DAY / YEAR	

NAME OF REGISTERED POLITICAL PARTY

Green Party of Alberta

Green Party of Alberta							
CHECK ONE: 0 2012 BOUNDARIES X	2019 BOUNDARIES	S-TRANSITIO	NAL				
NAME OF ELECTORAL DIVISION	-					ELECTO	RAL DIVISION No.
CALGARY-VARSITY							25
RECEIPTED CONTRIBUTIONS	UMMARY OF ANN	NUAL REVI Valu			Money		Total
1) Contributions of \$250.00 or less		\$	<u>-</u>	\$	<u> </u>	\$	<u>10tai</u> -
2) Contributions of \$250.01 and greater		*	_	· —	1,000.00	- Ť <u> </u>	1,000.00
3) TOTAL (lines 1 and 2)		\$	_	\$	1,000.00	\$	1,000.00
FUND-RAISING & OTHER REVENUE		•			•		<u> </u>
4 Fund-raising functions						\$	-
5 Transfers received							4,419.03
6 Other income							0.13
7 TOTAL (lines 4, 5 and 6)						\$	4,419.16
8 TOTAL ANNUAL REVENUE (lines 3 and 7	")					\$	5,419.16
SI	JMMARY OF ANN	UAL EXPE	NSES				
ANNUAL AND OTHER EXPENSES							<u>Total</u>
Annual operating expenses						\$	
10 Transfers issued							-
(11) TOTAL (lines 9 and 10)	NIDINIO I II IITO)					\$	-
ELECTION EXPENSES (SUBJECT TO SPE	·					•	
(12) Election expenses incurred by CA for pa	-					\$	-
13 Election expenses incurred by CA for sp14 TOTAL (lines 12 and 13)	ecilic carididate(s)					\$	<u> </u>
TOTAL (lines 12 and 13)						Φ	-
(15) TOTAL ANNUAL EXPENSES (lines 11 an	d 14)					\$	0.00
	ANNUAL SURF	PLUS (DEF	ICIT)				<u>Total</u>
16 TOTAL ANNUAL REVENUE (line 8)						\$	5,419.16
17 TOTAL ANNUAL EXPENSES (line 15)						\$	0.00
18 ANNUAL SURPLUS (DEFICIT) (line 16 le	ss line 17)					\$	5,419.16
STAT	EMENT OF ASSE	TS AND LIA	ABILITIE	S			
ASSETS	<u>Total</u>	LIABILI					<u>Total</u>
(19) Cash on deposit	5,418.16	\sim	ds on loan				-
20 Petty cash & other funds			ounts paya				
21) Accounts receivable		(27) Debt	s incurred	d but no	ot yet billed		-
22 Bonds, stocks and securities	1.00	28 Othe	r liabilities	S			
23 Other assets at cost							
24 TOTAL ASSETS (lines 19 to 23)	5,419.16	29 TOT.	AL LIABIL	ITIES	(lines 25 to 28)	\$	0.00
30 NET ASSETS (LIABILITIES) (line 24 less l	ine 29)					\$	5,419.16
	CONSOL	IDATION					<u>Total</u>
31) NET ASSETS (LIABILITIES) FROM PR	EVIOUS YEAR'S STA	ATEMENT				\$	0.00
32) ANNUAL SURPLUS (DEFICIT) Must equ	al line 18, pg 1					\$	5,419.16
33 NET ASSETS (LIABILITIES) (lines 31	and 32) Must equal line 30)				\$	5,419.16



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

CONSTITUENCY ASSOCIATION ANNUAL FINANCIAL STATEMENT

Audit Review Working Paper

PERIOD FROM:

27/11/2018 MONTH / DAY / YEAR

TO:

31/12/2018 MONTH / DAY / YEAR

Green Party of Alberta

CHECK ONE: 2012 BOUNDARIE NAME OF ELECTORAL DIVISION	S X 20	19 BOUN	IDARIES-	-TRANSIT	IONAL		ELECTO	PAL DIVISIO	N No		
CALGARY-VARSITY							ORAL DIVISION No. 25				
		SU	MMAR'	Y OF AN	INUAL REVE	NUE					
		<u>Va</u>	lued			Money			<u>Total</u>		
RECEIPTED CONTRIBUTIONS	Orig.	Ad	just.	<u>Final</u>	Orig.	Adjust.	<u>Final</u>	Orig.	Adjust.	<u>Final</u>	
1 Contributions of \$250.00 or less				_			_			_	
2 Contributions of \$250.01 and greate	er			_	1,000.00		1,000.00	1,000.00		1,000.00	
3 TOTAL (lines 1 and 2)			0.00		1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	
FUND-RAISING & OTHER REVENUE			0.00		1,000.00	0.00	1,000.00	Orig.	Adjust.	Final	
4 Fund-raising functions										_	
5 Transfers received								4,419.03		4,419.03	
6 Other income								0.13		0.13	
7 TOTAL (lines 4, 5 and 6)								4,419.16	0.00	4,419.16	
8 TOTAL ANNUAL REVENUE (line	s 3 and 7)							5,419.16	0.00	5,419.16	
		SUI	MMARY	OF AN	NUAL EXPE	NSES					
ANNUAL AND OTHER EXPENSES		301		OI AN	UAL LAI LI			Orig.	Adjust.	<u>Final</u>	
9 Annual operating expenses								1.00	-1.00	_	
10 Transfers issued									1.00	_	
11 TOTAL (lines 9 and 10)								1.00	-1.00	_	
ELECTION EXPENSES (SUBJECT T	O SPENDIN	G LIMIT	S)								
12 Election expenses incurred by CA	for party									_	
13 Election expenses incurred by CA	for specific	candida	te(s)							-	
14 TOTAL (lines 12 and 13)									0.00	-	
15 TOTAL ANNUAL EXPENSES (lin	es 11 and 1	4)						1.00	-1.00	0.00	
			ANNUA	L SURP	LUS (DEFICI	T)		Orig.	Adjust.	Final	
16 TOTAL ANNUAL REVENUE (line	8)					-,		5,419.16		5,419.16	
17 TOTAL ANNUAL EXPENSES (lin	e 15)							1.00	-1.00	0.00	
18 ANNUAL SURPLUS (DEFICIT) (I	ine 16 less li	ne 17)						5,418.16	+1.00	5,419.16	
	;	STATE	MENT (OF ASSI	ETS AND LIA	BILITIES					
ASSETS <u>Or</u>	<u>ig.</u> <u>Ac</u>	<u>ljust.</u>	<u>Final</u>		LIABILIT	TIES		Orig.	Adjust.	<u>Final</u>	
19 Cash on deposit5,	418.16		5,418.1	6_	25 Funds o	n loan				-	
20 Petty cash & other funds			-		_	s payable to				-	
			-		27 Debts inc		yet billed			-	
<u> </u>			1.0	0_	28 Other lia	abilities				-	
21 Accounts receivable 22 Bonds, stocks and securities		+1.00									
22 Bonds, stocks and securities		+1.00	-								
22 Bonds, stocks and securities 23 Other assets at cost	418.16	+1.00	- 5,419.1	16	29 TOTAL LI	ABILITIES (line	es 25 to 28)			0.00	
22) Bonds, stocks and securities 23) Other assets at cost 24) TOTAL ASSETS (lines 19 to 23) 5,			- 5,419.1	<u>16</u>	29 TOTAL LI	IABILITIES (line	es 25 to 28)	5,418.16	+1.00	0.00 5,419.16	
22) Bonds, stocks and securities 23) Other assets at cost 24) TOTAL ASSETS (lines 19 to 23) 5, 30) NET ASSETS (LIABILITIES) (line 24 less lines)	ne 29)	+1.00	CON	NSOLID		ABILITIES (line	es 25 to 28)	5,418.16 Orig.	+1.00 Adjust.		
22) Bonds, stocks and securities 23) Other assets at cost 24) TOTAL ASSETS (lines 19 to 23) 5, 30) NET ASSETS (LIABILITIES) (line 24 less lines)	ne 29)	+1.00	CON	NSOLID		ABILITIES (line	es 25 to 28)			5,419.16 Final	
22 Bonds, stocks and securities 23 Other assets at cost	ne 29) OM PREVIOL	+1.00 JS YEAF	CON R'S STA	NSOLID		ABILITIES (line	es 25 to 28)			5,419.16	

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

CONSTITUENCY ASSOCIATION ANNUAL FINANCIAL STATEMENT

FORM CA-FS-01 Page 1 of 2

PERIOD FROM:

12 / 11 / 2018 MONTH / DAY / YEAR

_то: __

12/31/2018

MONTH / DAY / YEAR

PARCEIVED

AN 2 3 2019

Chief electoral office

NAME OF REGISTERED POLITICAL PARTY Green Party of Alberta	-							
CHECK ONE: 2012 BOUNDARIES	X 2019	BOUNDARIES-TRA	NSITION	IAL				
NAME OF ELECTORAL DIVISION CALGARY-VARSITY							ELECTO	PRAL DIVISION No.
CALGART-VARSITT	SUMN	TARY OF ANNU	AL RE	/ENUE				
RECEIPTED CONTRIBUTIONS				alued		<u>Money</u>		<u>Total</u>
① Contributions of \$250.00 or less		\$			\$		\$	0.00
② Contributions of \$250.01 and grea	iter					1,000.00		1,000.00
3 TOTAL (lines 1 and 2)		\$		0.00	\$	1,000.00	s	1,000.00
FUND-RAISING & OTHER REVENUE								
4 Fund-raising functions (attach Form C	CA-FS-S01)						\$	
5 Transfers received (attach Form CA-F	S-502)						-	4,419.03
6 Other income (attach Form CA-FS-S03)	ı							0.13
7 TOTAL (lines 4, 5 and 6)							\$	4,419.16
8 TOTAL ANNUAL REVENUE (lines	3 and 7)						s	5,419.16
	SUMN	IARY OF ANNUA	AL EXF	PENSES				
ANNUAL AND OTHER EXPENSES							¢	Total
Annual operating expenses (attach		S06)					\$	1.00
(10) Transfers issued (attach Form CA-FS-	S02)							1.00
(11) TOTAL (lines 9 and 10)							5	1.00
ELECTION EXPENSES (SUBJECT TO							\$	
12 Election expenses incurred by CA							3	
(13) Election expenses incurred by CA	A for specifi	c candidate(s) (atta	ch Form C	(A-FS-S05.1) N	Note 2			0.00
(14) TOTAL (lines 12 and 13)							\$	0.00
15) TOTAL ANNUAL EXPENSES (lin	es 11 and 14)						s	1.00
		NNUÄL SURPL	.US (DI	EFICIT)				Total
16 TOTAL ANNUAL REVENUE (line	8)						s	5,419.16
17 TOTAL ANNUAL EXPENSES (lin	e 15)						s	1.00
(18) ANNUAL SURPLUS (DEFICIT) (1	ine 16 less line	e 17)					s_	5,418.16
	STATEM	ENT OF ASSETS			S			
ASSETS	_	<u>Total</u>		LITIES				<u>Total</u>
(19) Cash on deposit	\$	5,418.16				Form CA-FS-S09)	\$	
20 Petty cash & other funds				ccounts pay tach Form CA-l		suppliers		
Accounts receivable (attach Form CA-FS-S07)				ebts incurre tach Form CA-l		ot yet billed		
22 Bonds, stocks and securities			(28) O	ther liabilitie	S (attacl	h Form CA-FS-S12)		
Other assets at cost (attach Form CA-FS-S08)								
(24) TOTAL ASSETS (lines 19 to 23)	\$	5,418.16	29) To	OTAL LIABI	LITIES	(lines 25 to 28)	\$	0.00
30 NET ASSETS (LIABILITIES) (line	24 less line 2	9)					s	5,418.16
I		CONTINUEDO	NOACE	9				

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ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

CONSTITUENCY ASSOCIATION ANNUAL FINANCIAL STATEMENT

FORM CA-FS-01 Page 2 of 2

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e. Our	PERIOD FROM:	12/11/2				OFFICE	. 5 . 2 4	electoral	055
		MONTH / DAY /	YEAR	MONTH /	DAY / YEAR		CITIOL	electorar	Ome
NAME OF REGISTERED									- 1
Green Party of A	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW					-0	-		_
The state of the s	012 BOUNDARIES	X 2019 BOUN	DARIES-TRANSITIC	NAL	-				
NAME OF ELECTORAL						E	LECTOR	RAL DIVISION	4 NO.
CALGARY-VARS	SITY							25	_
		C	ONSOLIDATIO	N				<u>Total</u>	
3) NET ASSETS	(LIABILITIES) FROM	PREVIOUS YE	AR'S STATEMEN	Т			\$	0.00)
	,						s	5,418.16	<u>-</u>
(32) ANNUAL SUR	RPLUS (DEFICIT) Mus	t equal line 18, pg 1					—	3,410.10	-
33 NET ASSET	S (LIABILITIES) (line	s 31 and 32) Must (equal line 30, pg 1				\$	5,418.16	<u> </u>
									=
BAR PERME	A ^T	TESTATION	OF CHIEF FINA	NCIAL OF	ICER			DESCRIPTION OF THE PARTY OF THE	MISS
	CONFIRMATIO	OF DOCUMEN	ITS ATTACHED TO	THIS FINA	NCIAL STATE	MENT			
The following documer	nts are attached as app	ticable:							- 1
Copies of bank	statements for the repor	ting period. Print-	outs of online statem	ents are acce	ptable.				
Copy of CA-R-0	1 registration update for	m to confirm that	Chief Financial Offic	er and Princip	al Officer (Presid	dent) signin	g this fina	ancial	1
statement are o	n current record with Ele	ctions Alberta.			_				
Fund-raising Fu	nctions (CA-FS-S01)		enses Subject to Sp		Accounts F	Receivable ((CA-FS-S	307)	
Transfer Detail	(CA-FS-S02)		CA for Party (CA-FS	•	Other Asse	its (CA-FS-	S08)		ĺ
Other Income (0	CA-FS-S03)		enses Subject to Sp		Funds on 1	oan (CA-F	S-S09)		- 1
Annual Operatir	ng Expenses (CA-FS-S0	31	CA for Specific Can	didate(s)	Accounts F	Payable (CA	\-FS-S10))	
		" (CA-FS-S0). I)		Debts Incu	rred But No	it Yet Bill	led (CA-FS-S	11)
					Other Liab	lities (CA-F	S-S12)		- 1
CONFIR	RMATION OF CONTRI	BUTION REPOR	TING AND ISSUA	NCE OF OFF	ICIAL CONTR	BUTION F	RECEIPT	rs	- 1
l .	e completed as applica								
✓ Using the Onlin	e Financial System (OF:	S), all contribution	s accepted by this co	onstituency as	sociation have t	een record	ed and c	onfirmed.	- 1
	cial contribution receipts								
	ded on lines 1 and 2 of th							3.	- 1
No contribution:	s were accepted by this	constituency asso	ciation; lines 1 and 2	of this financ	ial statement are	e recorded	as "nil"		
As a Chief Financial C	Officer registered under	the Election Fin	ances and Contrib	itions Disclo	sure Act:	-41£46		la	
·	inclal statement and at	achments accur	ately and complete	IV PATIACT 211 T	inanciai Iransa	crions of tr	ie const	ituency	- 1
association.	ections Alberta will ma	ntain and make				\$250 in	aggreg	ate, based or	n the
	ion in OFS, and that fa					lipts by	the filing	g deadline w	HI
	te/late financial filing s								
David R. Cro	we		Original sign	ed by pos	ition holde	r	01/1	5/2019	- ◀
David 11. Old	Print Name					-	mm /	/ dd / yyyy	- 1
THE PERSON NAMED IN		STATION OF	PRINCIPAL OF	FICER (PR	ESIDENT)	PE 0 30	Shirt	TE 350000	THE REAL PROPERTY.
As a President registere									- 3
- I certify that this finance	cial statement and atta	hments accurat	ely and completely	reflect all fin	ancial transacti	ons of the	constitu	jency associ	ation.
- I understand that Elect	tions Alberta will maint	ain and make pu	blic, a list of contri	butors who c	ontributed ove	r \$250 in a	ggregate	e, based on t	the
contribution information	n in OFS, and that fallu	re to record all c	ontributions			by th	e filing o	deadilne will	result
In an incomplete/late fir	nancial filing subject to	an automatic la	te filing fee a						
P			Original sign	ed by nos	ition holde	r	01/1	15 / 2019	- ∢
MCH	A2D WILL		011811141 01811	ca o y poc	111011 110141	_		/ dd / yyyy	-
10000	, Ind trains		NOTES						
1 1 INE 12 Floo	ction expenses subject	o the narty's sns		incurred by th	se CA on behal	f of the nar	tv must '	he reported	
on line 12 "Fle	ection expenses incurre	d by CA for party	". The total must b	e carried forv	ard to the part	/'s campaid	an returr	1 to count	
	rty's election expense s								
· ·	tion expenses subject t	-	spending limit that	are incurred	by the CA on b	ehalf of spi	ecific car	ndidate(s)	
must be report	ted on line 13 "Election	expenses incurr	ed by CA for specifi	c candidate(s)". The total me	ust be carr	ied forwa	ard to the	
	date's campaign return								
FORWARD SIGNED	ORIGINAL TO ELE	CTIONS AT REC	RTA				OFFICE I	USE ONLY	
1						ENTERE	۵-		
1	sway NW, Edmonton, Al VED AT ELECTIONS AL					FIAITUEL			
I MOTE: FOREKECEN	VED AT BLEUTIONS AL	UCK 14 D1 4:30	FOR BUAKUN 37						