

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

03 / 07 / 2019 to Period from 05 / 07 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Ryan Campbell NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **Alberta Liberal Party CALGARY-VARSITY** 25 REVENUE FOR REPORTING PERIOD RECEIPTED CONTRIBUTIONS Valued Money Totals (1) Contributions of \$250.00 or less (2) Contributions of \$250.01 and greater (3) TOTAL (lines 1 and 2) FUND-RAISING & OTHER REVENUE (4) Fund-raising functions (5) Transfers received 6 Other income 7 TOTAL (lines 4, 5 and 6) 8 TOTAL REVENUE (lines 3 and 7) **EXPENSES FOR REPORTING PERIOD Totals** (9) Nomination contestant fee / deposit (10) Election expenses subject to spending limit (11) Expenses not subject to spending limit (12) Transfers issued (13) **TOTAL EXPENSES** (lines 9, 10, 11 and 12) **SURPLUS (DEFICIT) FOR REPORTING PERIOD Totals** (14) TOTAL REVENUE (line 8) (15) TOTAL EXPENSES (line 13) (16) SURPLUS (DEFICIT) (line 14 less line 15) STATEMENT OF ASSETS AND LIABILITIES **ASSETS** Totals LIABILITIES **Totals** (17) Cash on deposit 23 Funds on loan 24) Accounts payable to suppliers (18) Petty cash & other funds (19) Accounts receivable (25) Debts incurred but not yet billed (20) Bonds, stocks and securities (26) Other liabilities (21) Other assets at cost (22) TOTAL (lines 17 to 21) (27) TOTAL (lines 23 to 26) (28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

NAME OF REGISTERED NOMINATION CONTESTANT Ryan Campbell NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Alberta Liberal Party **CALGARY-VARSITY** 25 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTION Valued **Totals** Money Orig. Adjust. Final Orig. Adjust. Final Orig. Adjust. Final (1) Contributions of \$250.00 or less 2 Contributions of \$250.01 and greater (3) TOTAL (lines 1 and 2) 0.00 FUND-RAISING & OTHER REVENUE Orig. Adjust. **Final** 4 Fund-raising functions 5 Transfers received 6 Other income 7 TOTAL (lines 4, 5 and 6) 0.00 (8) TOTAL REVENUE (lines 3 and 7) 0.00 EXPENSES FOR REPORTING PERIOD **Final** Orig. Adjust. 9) Nomination contestant fee / deposit (10) Election expenses subject to spending limit (11) Expenses not subject to spending limit (12) Transfers issued 13 **TOTAL EXPENSES** (lines 9, 10, 11 and 12) 0.00 0.00 **SURPLUS (DEFICIT) FOR REPORTING PERIOD** Orig. Adjust. Final (14) TOTAL REVENUE (line 8) 0.00 (15) TOTAL EXPENSES (line 13) 0.00 (16) SURPLUS (DEFICIT) (line 14 less line 15) 0.00 STATEMENT OF ASSETS AND LIABILITIES **ASSETS** Orig. Adjust. **Final** LIABILITIES Orig. Adjust. **Final** (17) Cash on deposit 23) Funds on loan (18) Petty cash & other funds (24) Accounts payable to suppliers 25) Debts incurred but not yet billed 19) Accounts receivable 20) Bonds, stocks and securities (26) Other liabilities 21) Other assets at cost 22) TOTAL (lines 17 to 21) (27) TOTAL (lines 23 to 26) 0.00 0.00 0.00 28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16 0.00 0.00 Comments from Elections Alberta: No change.



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from

03/07/2019 to 65/07/2019 Note 1

FIN 0 6 2019

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AME OF REGISTERED NOMINATION CONTESTANT Ryan Campbell							elivery) an
AME OF REGISTERED POLITICAL PARTY Alberta Liberal Party	_		ECTORAL DIVIS				ED No. 25
RE	VENUE FOR RI	EPOR	TING PERIO	<u> </u>			7
RECEIPTED CONTRIBUTIONS			<u>Valued</u>		Money		<u>Totals</u>
1 Contributions of \$250.00 or less		\$		\$		\$	0.00
Contributions of \$250.01 and greater							0.00
3 TOTAL (lines 1 and 2)		\$	0.00	\$	0.00	\$_	0.00
FUND-RAISING & OTHER REVENUE							
4 Fund-raising functions (attach Form NC-FS-S01)						\$	
5 Transfers received (attach Form NC-FS-S02	?)						
6 Other income (attach Form NC-FS-S03)							
7 TOTAL (lines 4, 5 and 6)						\$_	0.00
8 TOTAL REVENUE (lines 3 and 7)						s	0.00
EXF	ENSES FOR R	EPOF	TING PERIO	D			
							<u>Totals</u>
9 Nomination contestant fee / deposit (attach Form NC-FS-S04)						\$	
10 Election expenses subject to spending limit (attach Form NC-FS-S05)						_	
(11) Expenses not subject to spending limit (attach Form NC-FS-S06)						_	
12) Transfers issued (attach Form NC-FS-S02)						_	
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)						\$	0.00
SURPLU	IS (DEFICIT) FO	OR RE	PORTING PE	RIOE)		Totals
14 TOTAL REVENUE (line 8)						s	0.00
15 TOTAL EXPENSES (line 13)					s	0.00	
16 SURPLUS (DEFICIT) (line 14 less line 15)						\$ <u></u>	0.00
STATE	MENT OF ASS	ETS /	AND LIABILIT	TIES			
ASSETS	<u>Totals</u>	LIABILI	ITIES				<u>Totals</u>
(17) Cash on deposit \$		23) Funds on loar	1 (attach	Form NC-FS-S09)	\$	0.00
18 Petty cash & other funds		24	Accounts pay	able to	suppliers	-	
Accounts receivable (attach Form NC-FS-S07)		25	Dobte incurre	d but n	ot yet billed		
20 Bonds, stocks and securities		26	Other liabilitie	S (attacl	h Form NC-FS-S12)		
Other assets at cost (attach Form NC-FS-S08)							
TOTAL (lines 17 to 21) \$	0.00	27	TOTAL (lines 2:	3 to 26)		s	0.00
NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16						\$ <u></u>	0.00 ◀

CONTINUED ON PAGE 2...

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

MUN 06 2019

NOMINATION CONTESTANT FINANCIAL STATEMENT FORM NC-FS-01 Page 2 of 2 Period from Hier electoral office mm / dd / yyyy mm / dd / yyy NAME OF REGISTERED NOMINATION CONTESTANT Ryan Campbell NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Alberta Liberal Party CALGARY-VARSITY 25 ATTESTATION OF CHIEF FINANCIAL OFFICER CONFIRMATION OF DOCUMENTS ATTACHED TO THIS FINANCIAL STATEMENT The following documents are attached as applicable: Copies of all bank account statements for the reporting period Fund-raising Functions (NC-FS-S01) Accounts Receivable (NC-FS-S07) C Transfer Detail (NC-FS-S02) Other Assets (NC-FS-S08) H E Other Income (NC-FS-S03) Funds on Loan (NC-FS-S09) D Fees and Deposits (NC-FS-S04) Accounts Payable (NC-FS-S10) U L Election Expenses Subject to Spending Limit (NC-FS-S05) Debts Incurred But Not Yet Billed (NC-FS-S11) Ε Expenses Not Subject to Spending Limit (NC-FS-S06) S Other Liabilities (NC-FS-S12)

CONFIRMATION OF CONTRIBUTION REPORTING AND ISSUANCE OF OFFICIAL CONTRIBUTION RECEIPTS

The following tasks are completed as applicable:

┚	Using the Unline Financial System (UFS), I have recorded and confirmed all contributions accepted by this nomination
_	contestant's campaign.
_	

Using OFS, I have issued official contribution receipts to all contributors.

I have recorded on lines 1 and 2 of this financial statement, amounts that agree with the receipted contributions recorded and

No contributions were accepted by this nomination contestant's campaign; I have recorded nil on lines 1 and 2 of this financial

As a Chief Financial Officer registered under the Election Finances and Contributions Disclosure Act:

- I certify that this financial statement and attachments accurately and completely reflect all financial transactions of the nomination contestant's campaign;
- I understand that Elections Alberta will maintain and make public, a list of contributors who contributed over \$250 in aggregate, based on the contribution information in OFS; and
- I understand that failure to record all contributions and '---- and '-----'pts by the filing deadline will result in an incomplete/late financial filing subject to an automatic lat
- Aleksandar Samardzija

Ryan Campbell

Original signed by position holder

03 / 06 / 2019

mm / dd / yyyy

Print Name

ATTESTATION

As a Nomination Contestant registered under the Election Finances and Contributions Disclosure Act:

- I certify that this financial statement and attachments accurately and completely reflect all financial transactions of my nomination campaign;
- I understand that Elections Alberta will maintain and make public, a list of contributors who contributed over \$250 in aggregate, based on the contribution information in OFS; and
- I understand that failure to record all contributions and is incomplete/late financial filing subject to an automatic late

by the filing deadline will result in an alties.

Print Name

Original signed by position holder

)3 / 06-/ 2019

NOTES

- 1. The campaign period starts on the nomination contestant's effective registration date, and ends 2 months after the date of selection / conclusion of the contest. If the contestant withdrew or was not accepted by the party / constituency association, the contestant's campaign period ends earlier; that is, on the date of withdrawal or the date the contestant was not accepted.
- 2. This financial statement and attachments must be received at Elections Alberta by 4:30 pm 4 months after the date of selection / conclusion of the contest.

FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA

Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5

Phone: 780.427.7191 Toll-free: 310.0000 then 780.427.7191 Email: finance@elections.ab.ca

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