

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

mm / dd / yyyy mm / dd / yyyy

E OF REGISTERED POLITICAL PARTY	N	AME OF ELE	CTORAL DI	VISION					E
MMUNIST PARTY-ALBERTA	E	EDMONTON-MILL WOODS							
RE\	/ENUE FOR	REPORT	TING PER	IOD					
RECEIPTED CONTRIBUTIONS			Valued		M	<u>oney</u>		<u>Totals</u>	
1 Contributions of \$250.00 or less		\$	-	\$		-	\$		-
2 Contributions of \$250.01 and greater			-			-	<u> </u>		-
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)							\$		<u>-</u>
EXP	ENSES FO	R REPOR	TING PER	IOD					
								<u>Totals</u>	
9 Nomination contestant fee / deposit							\$		_
10 Election expenses subject to spending I	mit						_		_
(11) Expenses not subject to spending limit									-
(12) Transfers issued									-
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)							\$		<u>-</u>
SURPLU	S (DEFICIT) FOR RE	PORTING	PERIO	D			<u>Totals</u>	
14 TOTAL REVENUE (line 8)							\$		-
15 TOTAL EXPENSES (line 13)							\$		-
16 SURPLUS (DEFICIT) (line 14 less line 15)							\$		_
STATE	MENT OF	ASSETS A	ND LIABI	LITIES					
ASSETS	<u>Totals</u>	LIABILI	TIES					<u>Totals</u>	
17 Cash on deposit \$	-	23	Funds on I	oan			\$		-
18 Petty cash & other funds			Accounts p	oayable t	o supp	liers			-
19 Accounts receivable			Debts incu	irred but	not yet	billed			-
20 Bonds, stocks and securities	-		Other liabi	lities					-
21) Other assets at cost	-								
22 TOTAL (lines 17 to 21) \$	-		TOTAL (line	es 23 to 26)	ı		\$		-
28) NET ASSETS (LIABILITIES) (line 22 less l									



NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

NAME OF REGISTERED NOMINATION CONTESTANT ANDREW JANEWSKI NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. **COMMUNIST PARTY-ALBERTA EDMONTON-MILL WOODS** 38 **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 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 Orig. Adjust. **Final** 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 27) TOTAL (lines 23 to 26) 22) TOTAL (lines 17 to 21) 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.



NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 02/01/2019 to 06/16/2019 Note 1

RECEIVED
JUL 1 1 2019

	mm / dd /	/ уууу	mm / dd	/ yyyy	chief e	electoral	office
NAME OF REGISTERED NOMINATION CONTEST							
Andrew Janewski							
NAME OF REGISTERED POLITICAL PARTY		I .	LECTORAL DIVI				ED No.
Communist Party - Alberta						;	38
	REVENUE F	OR REPOR	RTING PERIO	D			
RECEIPTED CONTRIBUTIONS			<u>Valued</u>	Money		<u>Totals</u>	
1 Contributions of \$250.00 or less		\$		S	\$ 0		
2 Contributions of \$250.01 and gro	eater				0		
3 TOTAL (lines 1 and 2)		\$		\$	s <u>0</u>		
FUND-RAISING & OTHER REVENUE							
4 Fund-raising functions (attach Form	NC-FS-S01)				s 0		
5 Transfers received (attach Form NC	-FS-S02)				0		
6 Other income (attach Form NC-FS-SC	3)				0		
7 TOTAL (lines 4, 5 and 6)					\$ 0		
8 TOTAL REVENUE (lines 3 and 7)					\$ <u>0</u>		
	EXPENSES F	OR REPO	RTING PERIC	OD			
						<u>Totals</u>	
9 Nomination contestant fee / dep					\$ 0		
10 Election expenses subject to spe	_		(05)		0		
11) Expenses not subject to spending	-	NC-FS-S06)			0		
(12) Transfers issued (attach Form NC-FS	;-S02)				0		_
13 TOTAL EXPENSES (lines 9, 10, 11	and 12)				\$ <u>0</u>		
SU	RPLUS (DEFIC	IT) FOR R	EPORTING P	ERIOD		Totals	
14 TOTAL REVENUE (line 8)					\$ <u>0</u>		
15 TOTAL EXPENSES (line 13)					\$ 0		
16 SURPLUS (DEFICIT) (line 14 less l	ine 15)				s <u>0</u>		
S	TATEMENT OF	F ASSETS	AND LIABILI	TIES			
ASSETS	<u>Totals</u>	LIABIL	LITIES			<u>Totals</u>	
17 Cash on deposit	\$ ₀	23	3 Funds on loa	An (attach Form NC-FS-S09)	s 0		
18 Petty cash & other funds	0	24	Accounts pay (attach Form NC-	yable to suppliers -FS-S10)	0	-	_
Accounts receivable (attach Form NC-FS-S07)	0		Debts incurre (attach Form NC-	ed but not yet billed -FS-S11)	0		
20 Bonds, stocks and securities	0	26	Other liabilitie	es (attach Form NC-FS-S12)	0		_
Other assets at cost (attach Form NC-FS-S08)	0						
22 TOTAL (lines 17 to 21)	\$ 0		7 TOTAL (lines 2	23 to 26)	\$ <u>0</u>		_
28 NET ASSETS (LIABILITIES) (line	22 less line 27) Mu	st equal line 16	6		\$ <u>0</u>		
	CONT	74///ED AND	1000				,

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

Period from 02/01/2019

to 06/16/2019

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ST JUL 1 1 2019

Chief electoral office

mm / dd / yyyy mm / dd / yyyy

Amelon Registered Nomination Contestant								
	rew Janewski							
	P REGISTERED POLITICAL PARTY	NAME OF ELECTORAL DIVISION						
Com	munist Party - Alberta	Edmonton Millwoods	2.222.24.24.2	38				
ATTESTATION OF CHIEF FINANCIAL OFFICER								
	CONFIRMATION OF DOCUMENTS	S ATTACHED TO THIS FINANCIAL STA	TEMENT					
The f	ollowing documents are attached as applicable:							
	Copies of all bank account statements for the reportin	g period						
s \square	Fund-raising Functions (NC-FS-S01)	Accounts Receivable	(NC-FS-S07)					
c \square	Transfer Detail (NC-FS-S02)	Other Assets (NC-FS-	S08)					
E	Other Income (NC-FS-S03)	Funds on Loan (NC-F	S-S09)					
	Fees and Deposits (NC-FS-S04)	Accounts Payable (NO	*					
<u> </u>	Election Expenses Subject to Spending Limit (NC-FS-	= ' '	ot Yet Billed (NC-FS-S11)					
E G	Expenses Not Subject to Spending Limit (NC-FS-S06)		,					
		•	·					
CONFIRMATION OF CONTRIBUTION REPORTING AND ISSUANCE OF OFFICIAL CONTRIBUTION RECEIPTS								
The following tasks are completed as applicable: Using the Online Financial System (OFS), I have recorded and confirmed all contributions accepted by this nomination								
	contestant's campaign.	ided and confirmed all contributions acce	epted by this nomination					
	Using OFS, I have issued official contribution receipts to all contributors.							
	· - ·		المراجع وموافر والموافرة					
I have recorded on lines 1 and 2 of this financial statement, amounts that agree with the receipted contributions recorded and confirmed in OFS.								
	No contributions were accepted by this nomination contestant's campaign; I have recorded nil on lines 1 and 2 of this financial statement.							
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 issue official contribution receipts by the filing deadline will result in an incomplete/late financial filing subject to an automatic late filing fee and possible further pagalities.								
		riginal signed by position holder						
_ RI	/th Nuttall Print Name	- mgmar signed by position notice	07/11/2019	*				
TO THE		NOMINATION CONTESTANT	mm / dd / yyyy					
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 issue official contribution receipts by the filing deadline will result in an incomplete/late financial filing subject to an automatic late filing fee and possible further penalties.								
► An		Original signed by position holder	07/11/2019	•				
	Print Name	NOTES	mm / dd / yyyy	82				
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.								
	This financial statement and attachments must be received a contest, or 4 months after the contestant withdraws or was not	ot accepted by the party / constituency associa	the date of selection / conclusion, as the case may be.	on of the				
	VARD SIGNED ORIGINAL TO ELECTIONS ALBERTA		OFFICE USE ONLY					
	100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5							
FROM	e: 780.427.7191 Toll-free: 310.0000 then 780.427.719	1 Email: finance@elections.ab.ca		I				