

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

05 / 18 / 2018 Period from 08 / 12 / 2018 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Irfan Sabir NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. NDP Calgary-McCall 17 **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 (25) Debts incurred but not yet billed (19) Accounts receivable (26) Other liabilities (20) Bonds, stocks and securities (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



NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

Period from 05 / 18 / 2018 to 08 / 12 / 2018

		-		mm / dd	/ уууу	mı	m / dd / yyyy				
NAME OF REGISTERED NOMINATIO	N CONTES	STANT									
Irfan Sabir											
NAME OF REGISTERED POLITICAL PARTY NAM					ME OF ELECTORAL DIVISION					ED No.	
NDP Ca					algary-McCall					17	
		REVE	NUE	· ·	PORTING I						
RECEIPTED CONTRIBUTION	I	Value				Money			Totals		
RECEIL TED CONTRIDOTION		Adjust	_	Final	Orig.	Adjust.	Final	Orig.	Adjust.	Final	
Ocatalbutions of \$250,00 cm loss	<u>Orig.</u>	Aujusi	<u>L.</u>	<u>ı ınaı</u>	Ong.	<u>Aujust.</u>	<u>Final</u>	<u>Orig.</u>	<u>Aujust.</u>	<u>i iiiai</u>	
1 Contributions of \$250.00 or less							<u> </u>			-	
2 Contributions of \$250.01 and greater				-			<u> </u>			-	
(3) TOTAL (lines 1 and 2)		0	.00	-		0.00	0.00 -		0.00	0.00 -	
FUND-RAISING & OTHER RE	VENUE							Orig.	Adjust.	<u>Final</u>	
4 Fund-raising functions										_	
5 Transfers received							_				
6 Other income							-				
7 TOTAL (lines 4, 5 and 6)							-				
							-				
8 TOTAL REVENUE (lines 3 and 7)								0.00		-	
		EVDEN	SES	EOD DE	PORTING	DEDIOD					
		EXPEN	ISES	FOR KE	PORTING	PERIOD		Orig.	Adjust.	Final	
9 Nomination contestant fee / de	enosit							Olig.	<u>rtajast.</u>	<u>i iridi</u>	
10 Election expenses subject to s	-	imit					_				
11) Expenses not subject to spend							-			-	
12) Transfers issued	anig illini						-			-	
12) Hallsleis Issueu							_			-	
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)							0.00	-			
CURRING	/DEEIO	IT) FOR F		DTINO	DEDIOD.		-	O=i =	۸ مانی م	Final	
SURPLUS	(DEFIC	II) FOR F	KEPU	RING	EKIOD			<u>Orig.</u>	<u>Adjust.</u>	<u>Final</u>	
14 TOTAL REVENUE (line 8)							-			-	
15 TOTAL EXPENSES (line 13)							_			-	
16 SURPLUS (DEFICIT) (line 14 les	ss line 15)								0.00	_	
							=		0.00		
	,	STATEME	ENT (OF ASSE	TS AND L	ABILITIES	3				
ASSETS	Orig.	Adjust.	<u>Fin</u>	<u>ıal</u>	LI	ABILITIES		Orig.	Adjust.	<u>Final</u>	
17 Cash on deposit				-	23 Fur	ds on loan				-	
18) Petty cash & other funds				_	24) Acc	ounts payable	e to suppliers			_	
19 Accounts receivable				_	_		ut not yet billec			_	
20 Bonds, stocks and securitie				_	_	er liabilities	-				
21) Other assets at cost				_			-				
22 TOTAL (lines 17 to 21)		0.00			27 TO	ΓAL (lines 23	to 26)				
		0.00			21) 10	IAL (IIIIes 25	-				
NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16							0.00	-			
Opposite force El. (1)							-				
Comments from Elections Alb		•									
NIL Financial Statement, no	cnange	S.									
											

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 05/18/2018 to 08/12/2018 Note 1

PECEIVED

No. 1 2 2018

Chief electoral office

NAME OF REGISTERED NOMINATION CONTESTANT	yyyy mm / dd / yyyy	
IRFAN SABUR	•	
	NAME OF ELECTORAL DIVISION	ED No.
ALBERTA NEW DEMOCRATS	CALGARY- McCALL	17
REVENUE FO	OR REPORTING PERIOD	9.77
RECEIPTED CONTRIBUTIONS	Valued Money Totals	
① Contributions of \$250.00 or less	\$ 5 B \$ 5	
2 Contributions of \$250.01 and greater	8 8 8	- "
(3) TOTAL (fines 1 and 2)	s & s & s &	
FUND-RAISING & OTHER REVENUE		_
4 Fund-raising functions (attach Form NC-FS-S01)	S 2	
5 Transfers received (attach Form NC-FS-S02)	8	
6 Other income (attach Form NC-FS-S03)	0	
7 TOTAL (lines 4, 5 and 6)	\$	
8 TOTAL REVENUE (lines 3 and 7)	s 🖒	
FYPENSES EC	OR REPORTING PERIOD	
and middle (Totals	
9 Nomination contestant fee / deposit (attach Form NC-F	FS-504) \$ 15	
10 Election expenses subject to spending limit (attach F	Form NC-FS-S05)	
11) Expenses not subject to spending limit (attach Form N	NC-FS-S0B)	Andrew Life Applications of the
12) Transfers issued (attach Form NC-FS-S02)		
(3) TOTAL EXPENSES (Emes 9, 10, 11 and 12)	s & N	1 -
14 TOTAL REVENUE (Ens 8)	T) FOR REPORTING PERIOD Totals	
15 TOTAL EXPENSES (fine 13)	\$ <u> </u>	
	\$ <u>\bar{B}</u>	_
(16) SURPLUS (DEFICIT) (line 14 less line 15)	5	•₁
STATEMENT OF	ASSETS AND LIABILITIES	\neg
ASSETS <u>Totals</u>	LIABILITIES Totals	
① Cash on deposit	23) Funds on loan (attach Form NC-FS-S09) \$	
18) Petty cash & other funds	(24) Accounts payable to suppliers	
Accounts receivable	Debts incurred but not vet billed	
(altach Form NC-FS-S07)	(attach Form NC-FS-S11)	
(20) Bonds, slocks and securities	(26) Other liabilities (attach Form NC-FS-S12)	
Other assets at cost (attach Form NC-FS-S08)		
(22) TOTAL (lines 17 to 21) 5	27) TOTAL (lines 23 to 26) \$	
(2B) NET ASSETS (LIABILITIES) (line 22 less line 27) Must	t equal line 18	
CONTIN	NUED ON PAGE 2	
	· · · · · · · · · · · · · · · · ·	

LOCT 1 2 2018

OFFICE USE ONLY

NOMINATION CONTESTANT FINANCIAL STATEMENT FORM NC-FS-01 Page 2 of 2 05 1:8/2018 to 80 chief electoral office mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT I R FAN SABIR NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. ATTESTATION OF CHIEF FINANCIAL OFFICER ALBERTA'S DEMOCRATS 17 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 S Fund-raising Functions (NC-FS-S01) Accounts Receivable (NC-FS-S07) C Transfer Detail (NC-FS-S02) Other Assets (NC-FS-S08) H Ε Olher Income (NC-FS-S03) Funds on Loan (NC-FS-S09) D Fees and Deposits (NC-FS-S04) U Accounts Payable (NC-FS-S10) Election Expenses Subject to Spending Limit (NC-FS-S05) Debts Incurred But Not Yet Billed (NC-FS-S11) Expenses Not Subject to Spending Limit (NC-FS-S06) Other Liabilities (NC-FS-S12) 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. 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 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 penalties. mtigs Nazir Original signed by position holder Print Name ATTESTATION OF NOMINATION CONTESTANT 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 filling subject to an automatic late filling fee and possible further populities Original signed by position holder 10/11/2018 mm / dd / yyyy 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, or 4 months after the contestant withdraws or was not accepted by the party / constituency association, as the case may be.

FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA

Suile 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