

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

NAME OF REGISTERED NOMINATION CONTESTANT							
Craig Coolahan							ED No.
NAME OF REGISTERED POLITICAL PARTY		NAME OF ELECTORAL DIVISION					
NDP Calgary-Klein							15
REVE	NUE FOR	REPORTI	NG PERIO	D			
RECEIPTED CONTRIBUTIONS			Valued		<u>Money</u>		<u>Totals</u>
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)						\$	-
EXPE	NSES FOR	R REPORT	NG PERIO	D			
							<u>Totals</u>
9 Nomination contestant fee / deposit						\$	-
10 Election expenses subject to spending lim	it						-
11) Expenses not subject to spending limit							-
12 Transfers issued							-
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)						\$	<u> </u>
SURPLUS	(DEFICIT)) FOR REP	ORTING P	ERIOD)		<u>Totals</u>
14 TOTAL REVENUE (line 8)						\$	_
15 TOTAL EXPENSES (line 13)						\$	-
16 SURPLUS (DEFICIT) (line 14 less line 15)						\$	
STATEM	ENT OF A	VECETE VI	ID I IADII I	TIES			
ASSETS	Totals	ASSETS AN LIABILITI		IIES			<u>Totals</u>
(17) Cash on deposit \$	_		unds on loa	n		\$	-
18 Petty cash & other funds	_		ccounts pay	/able to	suppliers		
19 Accounts receivable	_		Debts incurre				
20 Bonds, stocks and securities			Other liabilitie		,		
21 Other assets at cost	_	_	anor nabilitie				
		_	OTAL			•	
(22) TOTAL (lines 17 to 21) \$	-		OTAL (lines 2	23 to 26)		\$ 	
28 NET ASSETS (LIABILITIES) (line 22 less line	27) Must eq	ual line 16				\$	-



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NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

01 / 07 / 2018

10 / 04 / 2018

mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Craig Coolahan NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. NDP Calgary-Klein 15 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTION **Valued** Money **Totals** <u>Final</u> <u>Final</u> Orig. Adjust. Orig. Adjust. Final Orig. Adjust. (1) Contributions of \$250.00 or less (2) Contributions of \$250.01 and greater (3) TOTAL (lines 1 and 2) 0.00 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) 8 TOTAL REVENUE (lines 3 and 7) **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 SURPLUS (DEFICIT) FOR REPORTING PERIOD Orig. Adjust. Final (14) TOTAL REVENUE (line 8) 15 TOTAL EXPENSES (line 13) (16) SURPLUS (DEFICIT) (line 14 less line 15) STATEMENT OF ASSETS AND LIABILITIES **ASSETS** LIABILITIES Orig. Adjust. Final Orig. Adjust. Final (17) Cash on deposit (23) Funds on loan (18) Petty cash & other funds (24) Accounts payable to suppliers 19) Accounts receivable 25 Debts incurred but not yet billed 20) Bonds, stocks and securitie (26) Other liabilities 21) Other assets at cost 22) TOTAL (lines 17 to 21) (27) TOTAL (lines 23 to 26) 0.00 28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16 Comments from Elections Alberta: NIL Financial Statement, no changes.



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Period from D/ 07 2018 to 10 04 2018 Note 1

FEB 0 4 2019

Torrow Horse	mm / dd / yyyy	<u> </u>	mm / dd / y	OBOV.	- "002"	chief	electoral office
NAME OF REGISTERED NOMINATION CONTESTAL			11111 7 00 7 3	ryyy		011101	Ciodiorai Cilio
CRAIG COOLAHAN)						
NAME OF REGISTERED POLITICAL PARTY AB	JDP INAME		TORAL DIVISI		Calgary-KL	EIN	ED No.
Select POLITICAL PARTY from li	et <sel< td=""><td>ect El</td><td>ECTORA</td><td>LDI</td><td>VISIÓN from</td><td>-list></td><td>15</td></sel<>	ect El	ECTORA	LDI	VISIÓN from	-list>	15
	REVENUE FOR RE	PORTI	NG PERIOD	ļ.			
RECEIPTED CONTRIBUTIONS			<u>Valued</u>		Money		<u>Totals</u>
1 Contributions of \$250.00 or less		\$		\$		\$	0.00
2 Contributions of \$250.01 and great	ter						0.00
3 TOTAL (lines 1 and 2)		\$	0.00	\$	0.00	\$	0.00
FUND-RAISING & OTHER REVENUE							
4 Fund-raising functions (attach Form N	C-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)						\$	0.00
	EXPENSES FOR RE	EPORT	ING PERIOD	<u> </u>			
_	***************************************						<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)						100000	
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 an	d 12)					\$	0.00
SURF	PLUS (DEFICIT) FO	R REP	ORTING PE	RIOD	1		<u>Totals</u>
14 TOTAL REVENUE (line 8)						S	0.00
15 TOTAL EXPENSES (line 13)						\$	0.00
16) SURPLUS (DEFICIT) (line 14 less line 15)						· —	0.00
O OOM LOO (DEI 1011) (uno 14100 mo							
STA	ATEMENT OF ASSI	ETS AN	ID LIABILITI	ES			
ASSETS	<u>Totals</u> LI	IABILITI	ES				<u>Totals</u>
17 Cash on deposit	5	23 F	unds on loan	(attach	Form NC-FS-S09)	\$	
18 Petty cash & other funds			Accounts paya		suppliers	202	
Accounts receivable (attach Form NC-FS-S07)			ebts incurred		ot yet billed	0.85-4	
20 Bonds, stocks 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)	0.00	27 T	OTAL (lines 23	to 26)		\$	0.00
28 NET ASSETS (LIABILITIES) (line 2	2 tess line 27) Must equal	line 16				s	0.00
25						_	0.00

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ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

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FILE HI GI to SIDE TO IN

OFFICE USE ONLY

	7 0100 110111	mm / dd / yyyy	mm / dd / yyyy	Chief electoral office
NAME OF F	REGISTERED NOMINATION CONTESTANT	, ,,,,,	Will 7 52 7 333	
	CRAIG COOLAHAN			
NAME OF F	REGISTERED POLITICAL PARTYAR AND P	NAME OF E	ECTORAL DIVISION (ALGOD	-KLEIN ED No.
<select< td=""><td>POLITICAL PARTY from list</td><td><select< td=""><td>ELECTORAL DIVISION for</td><td></td></select<></td></select<>	POLITICAL PARTY from list	<select< td=""><td>ELECTORAL DIVISION for</td><td></td></select<>	ELECTORAL DIVISION for	
-200	ATTESTAT	ION OF CHIEF FI	NANCIAL OFFICER	
		The second of the second of the second	D TO THIS FINANCIAL STATEME	NT
The follo	owing documents are attached as applicable			
	opies of all bank account statements for the	-		
=	und-raising Functions (NC-FS-S01)	roporting portion	Accounts Receivable (NC-F	S-S07)
C I	ransfer Detail (NC-FS-S02)		Other Assets (NC-FS-S08)	5-501)
	other Income (NC-FS-S03)		=	
	ees and Deposits (NC-FS-S04)		Funds on Loan (NC-FS-S09)	· · · · · · · · · · · · · · · · · · ·
. —		ALC EC COES	Accounts Payable (NC-FS-S	
= =	lection Expenses Subject to Spending Limit		Debts Incurred But Not Yet I	
s L E	xpenses Not Subject to Spending Limit (NC-	·	Other Liabilities (NC-FS-S12	•
	CONFIRMATION OF CONTRIBUTION RE	PORTING AND ISS	UANCE OF OFFICIAL CONTRIBU	TION RECEIPTS
The follo	wing tasks are completed as applicable:			
	sing the Online Financial System (OFS), I had not stant's campaign.	eve recorded and co	nfirmed all contributions accepted t	y this nomination
Πn	sing OFS, I have issued official contribution	receipts to all contrit	outors.	
	have recorded on lines 1 and 2 of this finance onfirmed in OFS.	ial statement, amou	nts that agree with the receipted co	ntributions recorded and
	o contributions were accepted by this nomin	ation contestant's ca	mpaign; I have recorded nil on line	s 1 and 2 of this financial
_			_	
	ef Financial Officer registered under the <i>Ele</i> r that this financial statement and attachmer			estions of the nomination
	int's campaign;	its accordantly and co	mplately reliact all mightidal traffsa	cuons of the nomination
	stand that Elections Alberta will maintain an	d make public, a list	of contributors who contributed o	ver \$250 in aggregate, based
	ontribution information in OFS; and stand that failure to record all contributions	and issue of	a filing des	adline will result in an
	ete/late financial filing subject to an automat		S.	Milit Will I Wall III GII
► (D)	BRACE KALLEMAN	Original si	gned by position holder	01 / 08 / 2019
	Print Name	Original sig	gried by position noider	mm / dd / yyyy
	ATTESTAT	ION OF NOMINAT	ION CONTESTANT	
As a Nor	nination Contestant registered under the Ele	ection Finances and	Contributions Disclosure Act	
	that this financial statement and attachmen			ctions of my
	ion campaign;			
	stand that Elections Alberta will maintain an ontribution information in OFS; and	d make public, a list	of contributors who contributed o	ver \$250 in aggregate, based
	stand that failure to record all contributions	a	the filing dea	adline will result in an
incomple	ete/late financial filing subject to an automat	ic	ties.	
	RAIG COSCAHAN	Original si	gned by position holder	01 / 08 / 2019
	Print Name	-	- 1117	mm / dd / yyyy
		NOTES	(W) (1) - 1-2	- 3.33:
th	he campaign period starts on the nomination cont- e contest. If the contestant withdrew or was not a at is, on the date of withdrawal or the date the cor	ccepted by the party / o	constituency association, the contestant	date of selection / conclusion of 's campaign period ends earlier;
	nis financial statement and attachments must be r	•		a of coloction I conclusion of the
~		COCITED OF FIGURIALIS WI	seem of and him a unfilling quer the oal	e or selection is contribution 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

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

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