

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

Period from

12 / 04 / 2018

02 / 04 / 2019

mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Judy Kim-Meneen NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. AP Edmonton-North West 39 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

12 / 04 / 2018 02 / 04 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Judy Kim-Meneen NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. AP **Edmonton-North West** 39 **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) 0.00 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** 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 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.

NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 1 of 2

Period from 12 / 04 / 2018 to 02 / 04 / 2019

mm / dd / yyyy

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RECEIPTED CONTRIBUTIONS			/alued		Money		<u>Totals</u>
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(2) Contributions of \$250.01 and greater (3) TOTAL (lines 1 and 2)		s	0.00	s	0.00		0.00
		<u> </u>	0.00	' —	0.00	. s _	0.00
FUND-RAISING & OTHER REVENUE							
(4) Fund-raising functions (attach Form NC-FS-	-					\$	
(5) Transfers received (attach Form NC-FS-S02)							
Other income (attach Form NC-FS-S03) TOTAL (lines 4, 5 and 6)						_	0.00
						s	
8 TOTAL REVENUE (lines 3 and 7)						\$	0.00
EXPI	ENSES FO	R REPORTI	NG PERIO	D			
							Totals
9 Nomination contestant fee / deposit (attach Form NC-FS-S04)							
(10) Election expenses subject to spending limit (11) Expenses not subject to spending limit (12)							
	(altach Form NC	:FS-S061					
12) Transfers issued (attach Form NC-FS-S02)						_	
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NOMINATION CONTESTANT FINANCIAL STATEMENT

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Alb	erta Party		EDM	ONTON-NORTH	WEST	3	39		
		ATTES	TATION OF CHIE	F FINANCIAL OFFI	CER		100		
		CONFIRMATION OF D	OCUMENTS ATTA	CHED TO THIS FINAN	ICIAL STATEME	NT	1		
Th	e following do	cuments are attached as applic	able:						
	Copies of	fall bank account statements for	r the reporting perior	d					
S	Fund-rais	sing Functions (NC-FS-S01)		Accounts R	Receivable (NC-FS	S-S07)			
C H	Transfer	Detail (NC-FS-S02)		Other Asse	ets (NC-FS-S08)				
E	Other Inc	ome (NC-FS-S03)		Funds on L	.oan (NC-FS-S09))			
D	Fees and	Deposits (NC-FS-S04)	ayable (NC-FS-S	10)					
L	Election	Expenses Subject to Spending L	rred But Not Yet E	Billed (NC-FS-S11)					
E S	Expense	lities (NC-FS-S12	2)						
		FIRMATION OF CONTRIBUTION		D ISSUANCE OF OFFI	CIAL CONTRIBU	TION RECEIPTS			
TH		sks are completed as applicable							
	Using the	e Online Financial System (OFS nt's campaign.		nd confirmed all contrib	utions accepted t	by this nomination			
		FS, I have issued official contribu	ution receipts to all r	contributors					
		corded on lines 1 and 2 of this fi			the receipted co	ntributions recorded and			
	confirme	d in OFS.		_					
	No contri statemer	butions were accepted by this n	omination contestar	it's campaign; I have re	corded nil on line	s 1 and 2 of this financial	.l		
- (- (- (certify that the intestant's cal understand to the contribu	ncial Officer registered under the is financial statement and attack in paign; that Elections Alberta will maintation information in OFS; and that failure to record all contributes.	hments accurately a in and make public,	a list of contributors v	all financial transa who contributed o	ver \$250 in aggregate, ba			
		financial filing subject to an aut		by the filing deadline will result in an naties.					
•	Lanny Dei	•	Orig	inal signed by posi	tion holder	02 / 20 / 2019	⋖		
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- l no - l oi	certify that the communition can understand to the contribution the contribution the contributions.	n Contestant registered under this financial statement and attachpaign; hat Elections Alberta will maintation information in OFS; and that failure to record all contributionancial filing subject to an autonancial filing subject sub	hments accurately a ain and make public, tions and issue offic	and completely reflect and completely reflect and a list of contributors which are contribution receip	all financial transa who contributed o	over \$250 in aggregate, ba	ased		
Þ	Judy Kim-	Meneen	Origi	nal signed by posit	tion holder	02 / 20 / 2019	4		
	<u> </u>	Print Name				mm / dd / yyyy			
	the conte that is, or	paign period starts on the nomination st. If the contestant withdrew or was the date of withdrawal or the date the state of the state	s not accepted by the p he contestant was not	registration date, and encoarty / constituency associaccepted.	iation, the contestan	nt's campaign period ends ea	artier;		
		icial statement and attachments mu or 4 months after the contestant with					of the		
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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