

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

12 / 21 / 2018 to Period from 04 / 09 / 2019 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Gulshan Akter NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Alberta New Democratic Party **CALGARY-WEST** 26 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



NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

12 / 21 / 2018 04 / 09 / 2019 NAME OF REGISTERED NOMINATION CONTESTANT Gulshan Akter NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Alberta New Democratic Party CALGARY-WEST 26 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTION Valued Money **Totals** Adjust. <u>Final</u> Orig. Adjust. <u>Final</u> Orig. <u>Final</u> Orig. Adjust. (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 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 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 Comments from Elections Alberta: No changes.

NOMINATION CONTESTANT FINANCIAL STATEMENT

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Period from

12 / 21 / 2018 to 03 / 25 / 2019 Note 1

mm / dd / yyyy

JUN 07 2019 Sphief electoral office

IAME OF REGISTERED NOMINATION CONTESTANT							
Gulshan Akter							
IAME OF REGISTERED POLITICAL PARTY		NAME OF ELECTORAL DIVISION					ED No.
Alberta New Democratic Party	C	CALGARY-WEST					26
RE	VENUE FO	R REPORT	ING PERIOD)			
RECEIPTED CONTRIBUTIONS			<u>Valued</u>		Мопеу		<u>Totals</u>
1 Contributions of \$250.00 or less		\$		\$		\$	0.00
2 Contributions of \$250.01 and greater							0.00
3 TOTAL (lines 1 and 2)		\$	0.00	\$	0.00	s	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)						\$	0.00
EY	DENGES EO	D DEDOD	TING PERIOD	`			
	FENSES FO	KKEPOK	IING PERIOL	,			Totals
9 Nomination contestant fee / deposit (attach Form NC-FS-S04)						s	
10 Election expenses subject to spending limit (attach Form NC-FS-S05)							
Expenses not subject to spending lim	=						
12 Transfers issued (attach Form NC-FS-S02)							
13 TOTAL EXPENSES (lines 9, 10, 11 and 12	2)					\$	0.00
SURPL	US (DEFICIT) FOR REI	PORTING PE	RIOD	 	-	<u>Totals</u>
14) TOTAL REVENUE (line 8)						\$	0.00
15 TOTAL EXPENSES (line 13)						s —	0.00
(16) SURPLUS (DEFICIT) (line 14 less line 15							0.00
STAT	EMENT OF	ASSETS A	ND LIABILITI	ES			
ASSETS	<u>Totals</u>	LIABILIT	ΓIES				<u>Totals</u>
17 Cash on deposit \$		23	Funds on loan	(attach Fo	orm NC-FS-S09)	\$	
18 Petty cash & other funds		24	Accounts paya (attach Form NC-F		uppliers		
Accounts receivable (attach Form NC-FS-S07)			Debts incurred (attach Form NC-F		yet billed		
20 Bonds, stocks and securities		26	Other liabilities	(attach F	om NC-FS-S12)		ĺ
Other assets at cost (attach Form NC-FS-S08)							
22 TOTAL (lines 17 to 21) \$	0.0	00 27	TOTAL (lines 23	to 26)		s	0.00
28 NET ASSETS (LIABILITIES) (line 22 le:	ss line 27) Must	equal line 16				\$	0.00 🗸
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NOMINATION CONTESTANT FINANCIAL STATEMENT

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12 / 21 / 2018 Period from 03 / 25 / 2019 electoral office mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Gulshan Akter NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Alberta New Democratic Partv CALGARY-WEST 26 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 S Fund-raising Functions (NC-FS-S01) Accounts Receivable (NC-FS-S07) C Transfer Detail (NC-FS-S02) Other Assets (NC-FS-S08) Н 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 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. Thave 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 - 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 filing deadline will result in an incomplete/late figancial filing subject to an automatic late filing fee a 06/03/209SP 5000 Original signed by position holder 03 / 25 / 2019 Print Name mm / dd / yyyy 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 filing subject to an automatic late filing fee and postable Gulshan Akter 03 / 25 / 2019 Original signed by position holder Print Name mm / dd / yyyy **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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