

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

Period from

01 / 14 / 2019

03 / 21 / 2019

mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Naser Al-Kukhun NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. LIB 5 Calgary-Cross **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTIONS Valued Money **Totals** (1) Contributions of \$250.00 or less (2) Contributions of \$250.01 and greater 375.00 375.00 (3) TOTAL (lines 1 and 2) 375.00 375.00 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) 375.00 **EXPENSES FOR REPORTING PERIOD** Totals (9) Nomination contestant fee / deposit 375.00 (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) 375.00 **SURPLUS (DEFICIT) FOR REPORTING PERIOD Totals** (14) TOTAL REVENUE (line 8) 375.00 (15) **TOTAL EXPENSES** (line 13) 375.00 (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 (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



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

Period from

01 / 14 / 2019

03 / 21 / 2019

mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Naser Al-Kukhun NAME OF ELECTORAL DIVISION ED No. LIB Calgary-Cross 5 REVENUE FOR REPORTING PERIOD RECEIPTED CONTRIBUTION **Valued** Money **Totals** <u>Final</u> <u>Final</u> Orig. Adjust. Orig. Adjust. <u>Final</u> Orig. Adjust. (1) Contributions of \$250.00 or less (2) Contributions of \$250.01 and greater 375.00 375.00 375.00 375.00 (3) TOTAL (lines 1 and 2) 0.00 375.00 0.00 375.00 375.00 0.00 375.00 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) 375.00 375.00 **EXPENSES FOR REPORTING PERIOD** Orig. Adjust. Final (9) Nomination contestant fee / deposit 375.00 375.00 (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) 375.00 0.00 375.00 SURPLUS (DEFICIT) FOR REPORTING PERIOD Orig. Adjust. <u>Final</u> (14) TOTAL REVENUE (line 8) 375.00 375.00 15 TOTAL EXPENSES (line 13) 375.00 375.00 (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: No changes.



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

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Period from

01 / 14 / 2019 to 03 / 21 / 2019 Note 1

MAY 1 0 2019 chief electoral office

ME OF REGISTERED POLITICAL PARTY	INΔ	ME OF FIF	CTORAL DIVISI	ON			ED No
erta Liberal Party CALGARY-CROSS						05	
R	EVENUE FOR	REPORT	ING PERIOD)			
RECEIPTED CONTRIBUTIONS			<u>Valued</u>		Money		<u>Totals</u>
1 Contributions of \$250.00 or less		\$		\$		\$	0.00
Contributions of \$250.01 and greater	•				375		3 70.00
3 TOTAL (lines 1 and 2)		\$	0.00	\$	375 8000	\$_	375.00
FUND-RAISING & OTHER REVENUE							
4 Fund-raising functions (attach Form NC-I	S-S01)					\$_	
5 Transfers received (attach Form NC-FS-S	02)						
6 Other income (attach Form NC-FS-S03)							
7 TOTAL (lines 4, 5 and 6)						\$	0.00
8 TOTAL REVENUE (lines 3 and 7)						\$_	375 1000
EX	PENSES FOR	REPOR	TING PERIO)			
							<u>Totals</u>
9 Nomination contestant fee / deposit (\$ _	315				
10 Election expenses subject to spendir							
(11) Expenses not subject to spending lim		-					
(12) Transfers issued (attach Form NC-FS-S02))					_	
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)							325 0.00
SURPL	US (DEFICIT)	FOR REI	PORTING PE	RIOD			<u>Totals</u>
14 TOTAL REVENUE (line 8)						\$	375 -0.00
15 TOTAL EXPENSES (line 13)					s	375 0.00	
(16) SURPLUS (DEFICIT) (line 14 less line 15)						-	0.00 0.00W
	· · · · · · · · · · · · · · · · · · ·					=	2.00
	EMENT OF A			IES			
ASSETS	<u>Totals</u>	LIABILI					Totals
(17) Cash on deposit \$		23)	Funds on loan	(attach	Form NC-FS-S09)	\$	0.00
18 Petty cash & other funds		24	Accounts paya		suppliers		
Accounts receivable (attach Form NC-FS-S07) Debts incurred but not yet billed (attach Form NC-FS-S11)							222-26-
20 Bonds, stocks and securities		26	Other liabilities	6 (attach	Form NC-FS-S12)		
Other assets at cost (attach Form NC-FS-S08)							
22 TOTAL (lines 17 to 21) \$	0.00	27	TOTAL (lines 23	to 26)		\$	0.00
-		-				-	

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ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT NOMINATION CONTESTANT FINANCIAL STATEMENT

FORM NC-FS-01 Page 2 of 2

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SIGIDO	Period from	to		chief electoral office
NAME OF REGISTERED NO	mm .	/ dd / yyyy m	m / dd / yyyy	Criter electoral office
Naser Al-Kukhun	WINATION CONTESTANT			
NAME OF REGISTERED PO		NAME OF ELECTOR		ED No.
Alberta Liberal Part	У	CALGARY-CR	OSS	
uxian adirecto	ATTESTATION	N OF CHIEF FINANCI	AL OFFICER	
	CONFIRMATION OF DOCUME	NTS ATTACHED TO TH	IIS FINANCIAL STATE	EMENT
Copies of all bank Fund-raising Fun Transfer Detail (N Other Income (NO D Fees and Deposi	C-FS-S03)	-FS-S05)	ccounts Receivable (N ther Assets (NC-FS-S) unds on Loan (NC-FS- ccounts Payable (NC-F ebts Incurred But Not \ ther Liabilities (NC-FS-	08) S09) FS-S10) Yet Billed (NC-FS-S11)
CONFIRMATI	ON OF CONTRIBUTION REPO	RTING AND ISSUANCE	OF OFFICIAL CONTR	RIBUTION RECEIPTS
The following tasks are of Using the Online contestant's camp	Financial System (OFS), I have	recorded and confirmed	all contributions accept	ted by this nomination
Using OFS, I have	e issued official contribution rece	eipts to all contributors.		
I have recorded of confirmed in OFS	n lines 1 and 2 of this financial s	tatement, amounts that a	agree with the receipted	d contributions recorded and
No contributions v statement.	were accepted by this nomination	n contestant's campaign;	I have recorded nil on	lines 1 and 2 of this financial
 I certify that this finance contestant's campaign; I understand that Election the contribution infor I understand that failure 		ccurately and completely	y reflect all financial tra	ansactions of the nomination ed over \$250 in aggregate, based g deadline will result in an
► Aleksander	Camarchica	Original signed b	y position holder	03 / 06 / 2019
Pri	in Name		ne	mm / dd / yyyy
	ATTESTAT		NTESTANT	
 I certify that this finance nomination campaign; I understand that Election the contribution information and that failure 		ccurately and completely ake public, a list of contribution issue official	reflect all financial tra	ansactions of my ed over \$250 in aggregate, based g deadline will result in an
NASER A	L-KUKHUW	Original signed b	<u> </u>	03 / 06 / 2019 <
<u></u>		NOTES		02 / 1111
the contest. If the c	d starts on the nomination contestar ontestant withdrew or was not accep of withdrawal or the date the contesta	ited by the party / constituen	e, and ends 2 months after acy association, the conte	er the date of selection / conclusion of stant's campaign period ends earlier;
This financial statem contest.	nent and attachments must be receiv	ed at Elections Alberta by 4	30 pm 4 months after the	date of selection / conclusion of the
	IGINAL TO ELECTIONS ALBEI			OFFICE USE ONLY

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