

NOMINATION CONTESTANT FINANCIAL STATEMENT

FINAL

 Period from
 03 / 19 / 2019
 to
 05 / 20 / 2019

 mm / dd / yyyy
 mm / dd / yyyy

OF REGISTERED POLITICAL PARTY		NAME OF ELECTORAL DIVISION								
ALBERTA LIBERAL PARTY EDMONTON-BEVERLY-CLAREV							<u>N</u>			
	NUE FOR	REPORTI	NG PERIO	D						
RECEIPTED CONTRIBUTIONS			<u>Valued</u>		Mon	<u>ey</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)							\$		-	
EXPEN	ISES FOR	REPORT	ING PERIO	OD O						
								<u>Totals</u>		
9 Nomination contestant fee / deposit							\$		-	
(10) Election expenses subject to spending limit	t									
(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	ERIO)			<u>Totals</u>		
14 TOTAL REVENUE (line 8)							\$			
15 TOTAL EXPENSES (line 13)							\$		-	
16 SURPLUS (DEFICIT) (line 14 less line 15)							\$		-	
STATEMI	ENT OF A	SSETS AN	ID LIABILI	ITIES						
ASSETS	<u>Totals</u>	LIABILITI		0				<u>Totals</u>		
17 Cash on deposit \$	-	23 F	unds on loa	an			\$		-	
18 Petty cash & other funds	-		Accounts pa	yable to	supplie	rs			-	
19 Accounts receivable	_		Debts incurr	ed but r	not yet bi	lled	_		-	
20 Bonds, stocks and securities	-		Other liabiliti	ies					-	
21 Other assets at cost	-	<u>—</u> ,								
22 TOTAL (lines 17 to 21) \$	-		OTAL (lines	23 to 26)			\$		-	
		ual line 16					\$			



NOMINATION CONTESTANT FINANCIAL STATEMENT

Audit Review Working Paper

05 / 20 / 2019 NAME OF REGISTERED NOMINATION CONTESTANT SHADEA HUSSEIN NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. ALBERTA LIBERAL PARTY **EDMONTON-BEVERLY-CLAREVIEW** 27 **REVENUE FOR REPORTING PERIOD** RECEIPTED CONTRIBUTION Valued **Totals** Money Orig. Adjust. Final Orig. Adjust. Final Orig. Adjust. Final (1) Contributions of \$250.00 or less 2 Contributions of \$250.01 and greater (3) TOTAL (lines 1 and 2) 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) 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 27) TOTAL (lines 23 to 26) 22) TOTAL (lines 17 to 21) 0.00 0.00 0.00 28) NET ASSETS (LIABILITIES) (line 22 less line 27) Must equal line 16 0.00 0.00 Comments from Elections Alberta: No change.

NOMINATION CONTESTANT FINANCIAL STATEMENT

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Period from

03/22/2019 to _____

07/22/2019 Note 1

JUL 1 1 2019

NAME OF REGISTERED NOMINATION CONTESTANT

Shadea Hussein

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IAME OF REGISTERED POLITICAL PARTY Alberta Liberal Party		E OF ELECTORA	ED No.								
<u> </u>		, v	27								
	NUE FOR I	REPORTING P									
RECEIPTED CONTRIBUTIONS		Value	_	Mor	<u>iev</u>		<u>Totals</u>				
1) Contributions of \$250.00 or less		s		\$		\$	0.00				
2 Contributions of \$250.01 and greater							0.00				
3 TOTAL (lines 1 and 2)		\$	0.00	\$	0.00	\$	0.00				
FUND-RAISING & OTHER REVENUE											
4 Fund-raising functions (attach Form NC-FS-S	01)					S					
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)						s	0.00				
EXPENSES FOR REPORTING PERIOD											
							<u>Totals</u>				
Nomination contestant fee / deposit (attack)		\$									
Election expenses subject to spending li											
Expenses not subject to spending limit (e											
12 Transfers issued (attach Form NC-FS-S02)											
13 TOTAL EXPENSES (lines 9, 10, 11 and 12)						\$	0.00				
SURPLUS	(DEFICIT) F	OR REPORTI	NG PER	IOD			<u>Totals</u>				
14 TOTAL REVENUE (line 8)						\$	0.00				
15 TOTAL EXPENSES (line 13)						\$	0.00				
16 SURPLUS (DEFICIT) (line 14 less line 15)		\$	0.00								
STATEM	IENT OF AS	SETS AND LI	ABILITIE								
ASSETS	<u>Totais</u>	LIABILITIES		_			<u>Totals</u>				
(7) Cash on deposit s		23 Funds	on loan (a	ttach Form NC	-FS-S09)	\$	0.00				
Petty cash & other funds			nts payabl	e to supplie	ers						
Accounts receivable (attach Form NC-FS-S07)		Debts i		ut not yet b	illed						
Bonds, stocks and securities		Ther I			C-FS-S12)	-					
Other assets at cost (attach Form NC-FS-S08)											
TOTAL (lines 17 to 21)	0.00	7 TOTAL	(lines 23 to	26)		s	0.00				
NET ASSETS (LIABILITIES) (line 22 less line)	ne 27) Mustequ	al line 16				\$	0.00				

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NOMINATION CONTESTANT FINANCIAL STATEMENT

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NAME OF	REGISTERED NOMINATION	ON CONTESTANT	mm / dd /	уууу		mm / dd / yyyy		chie	it oloc	teral e	ffic
	ea Hussein	ON CONTESTANT						2000			
NAME OF	REGISTERED POLITICAL	PARTY		NAME OF	ELECTO	DRAL DIVISION				ED No	, -
Alberta	a Liberal Party			EDMO	NTON	I-BEVERLEY-C	LAREVIE	W			
		ATTESTA	TION OF	CHIEF	FINAN	CIAL OFFICER		TO BY		P. STEEL	
	CONF	IRMATION OF DOO	UMENTS	ATTACH	ED TO	THIS FINANCIAL S	TATEMENT		,		
	lowing documents are at Copies of all bank accour Fund-raising Functions (int statements for the	_	g period		Accounts Receivat	No (NO EO O	.07\			
٥ 🗔		•			믐			107)			
	Transfer Detail (NC-FS-S02) Other Assets (NC-FS-S08)										
	Tulids on Edail (Not-19-30s)										
=	Fees and Deposits (NC-I	•	VNO FO	205)	님	Accounts Payable					- 1
= =	Election Expenses Subje		•	,	닏	Debts Incurred But		ed (NC-F	S-S11)		
s 📙	Expenses Not Subject to		•		Ш	Other Liabilities (N					
	CONFIRMATION OF	CONTRIBUTION R	EPORTIN	G AND IS	SUAN	CE OF OFFICIAL CO	ONTRIBUTIO	ON RECI	EIPTS		
	lowing tasks are complet Using the Online Financi contestant's campaign.		nave recoi	ded and d	confirme	ed all contributions a	ccepted by t	his nomí	nation		
	Using OFS, I have issue	d official contribution	receipts	to all cont	ributors						
	I have recorded on lines confirmed in OFS.	1 and 2 of this finan	cial stater	nent, amo	ounts tha	at agree with the rec	eipted contri	butions r	ecorde	d and	
	No contributions were ac statement.	cepted by this nomi	nation cor	itestant's	campai	gn; I have recorded	nil on lines 1	and 2 of	f this fin	ancial	
- I certi contest - I under on the - I under incomp	hief Financial Officer regify that this financial state tant's campaign; erstand that Elections All contribution information erstand that failure to recolete/late financial filing sksander Samardzij	ement and attachme perta will maintain a in OFS; and ord all contributions subject to an automa	ents accur nd make p s and issu atic late fil	oublic, a li official	completest of co	tely reflect all finance ntributors who cont ution receipts by the the further penalties	cial transaction cributed over criling deadli	\$250 in a	aggrega esult in	ate, base an	ıd
► VIC		a 	Origina	l signed by	positio:	n holder			06 / 20		1
1-10-1	Print Name	ATTESTA	TON OF	NOMIN	ATKOXI	CONTESTANT	10	mm	/ dd / yy	уу	
- I certi nomina - I unde on the	omination Contestant reg fy that this financial state ation campaign; erstand that Elections All contribution information erstand that failure to rec	pistered under the a ement and attachme perta will maintain a in OFS; and	lection Fir hts accur nd make p	nances an ately and public, a li	d Contro	ibutions Disclosure tely reflect all financ ntributors who cont	ial transaction	\$250 in a	. aggrega		d
incomp	ete/late financial filing s	ubject to an automa	tic late fil	ing fee an	d nossi	hle further nangities	i.	,,e will 14	Jouit III	an	
Share	adea Hussein		Or	iginal sign	ed by po	sition holder		03 / 0	06 / 20)19 -	•
	Print Name			_				mm	/ dd / yy	уу	╝
1	The campaign period starts the contestart that is, on the date of withdra	nt withdrew or was not	accepted b	y the party	stration o	date, and ends 2 montl dency association, the	hs after the da contestant's c	te of seled ampaign (ction / co period er	nclusion nds earlie	of r;
	This financial statement and contest.	attachments must be	received at	Elections /	Alberta b	y 4:30 pm 4 months af	ter the date of	selection	/ conclus	sion of the	9
	ARD SIGNED ORIGINAL 00, 11510 Kingsway NW							OFFICE (JSE ONL	Y	٦

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