

NAHEED NENSHI CAMPAIGN
(Operating Under the Laws of the Local Authorities Election Act of Alberta)

FINANCIAL STATEMENTS
(Unaudited - See Notice to Reader)

FOR THE PERIOD ENDED DECEMBER 31, 2010

RECEIVED
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Calgary
Unit 7
3620 29th Street NE
Calgary, Alberta T1Y 5Z8
Telephone: 403 209 1190
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Bentley
P.O. Box 1026
4937 - 50th Ave. (main street)
Bentley, Alberta T0C 0J0
Telephone: 403 748 4815
Facsimile: 403 748 4816

Red Deer
Heritage Village
A203 - 5212 48th St.
Red Deer, Alberta T4N 7C3
Telephone: 403 347 1384
Facsimile: 403 341 5377

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FINANCIAL STATEMENTS
 (Unaudited - See Notice to Reader)

FOR THE PERIOD ENDED DECEMBER 31, 2010

Nizam Shajani, CA

Partner
 nizam@shajani.ca
 Mobile: 403.630.7803
 www.shajani.ca



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 Unit 7
 3620 - 29th St. NE
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NOTICE TO READER

On the basis of information provided by Naheed Nenshi Campaign, we have compiled the statement of financial position of Naheed Nenshi Campaign as at December 31, 2010, and the statement of operations and change in net assets for the period then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Calgary, Alberta

February 28, 2011

Shejani LLP
Professional Accountants

NAHEED NENSHI CAMPAIGN
(Operating Under the Laws of the Local Authorities Election Act of Alberta)

STATEMENT OF FINANCIAL POSITION – AS AT DECEMBER 31, 2010
(Unaudited – See Notice to Reader)

ASSETS

<u>Current Assets</u>	
Cash	\$ 86,338
Total Current Assets	<u>86,338</u>
<u>Non-current Assets</u>	
Furniture and Equipment	898
Less: Accumulated Amortization	<u>(90)</u>
Total Non-current Assets	<u>808</u>
TOTAL ASSETS	<u>\$ 87,146</u>


LIABILITIES

<u>Current Liabilities</u>	
Accounts Payable	\$ 86,621
Refundable Contributions	<u>100</u>
TOTAL LIABILITIES	<u>86,721</u>

NET ASSETS

<u>Net Assets</u>	<u>425</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 87,146</u>

Approved by the Board:


 _____ Director



NAHEED NENSHI CAMPAIGN
(Operating Under the Laws of the Local Authorities Election Act of Alberta)

STATEMENT OF OPERATIONS AND CHANGE IN NET ASSETS
(Unaudited – See Notice to Reader)

FOR THE PERIOD ENDED DECEMBER 31, 2010

DONATIONS

Donations	\$	397,530
Ticket Sales		6,325
Donations in kind		799
TOTAL DONATIONS	\$	<u>404,654</u>

EXPENSES

Advertising and Printing		223,891
Distribution and Postage		66,341
Communication and Utilities		31,600
Rent		18,913
Electoral Materials		17,776
Meals and Entertainment		15,656
Management Strategy		13,650
PayPal Fees		6,509
Event Rentals		4,357
Office and Administration		2,084
Transportation		1,418
Insurance		570
Nomination Deposit		500
Professional Fees		500
Bank Service Fees		374
Amortization		90
TOTAL EXPENSES		<u>404,229</u>

EXCESS OF REVENUES OVER EXPENSES **\$** **425**

Balance, beginning of period	\$	-
Excess		<u>425</u>
Balance, end of period	\$	<u>425</u>

**CAMPAIGN DISCLOSURE STATEMENT
AND FINANCIAL STATEMENT
Local Authorities Election Act
PROVINCE OF ALBERTA (Section 147.4)**

CC 860 (2010-06)

Full name of Candidate: Naheed K. Nenshi

Candidate's mailing address 130 – 4029 8th Street S.E. Calgary, Alberta T2G 3A5

NOTE:

If a candidate's entire election campaign is funded exclusively out of the candidate's own funds and the candidate's funds are not more than \$10 000, the candidate is not required to file this document or open and deposit the funds into a campaign account.

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$100.00 or less	\$ 47,958
2. Total amount of all contributions of \$100.01 and greater, together with the contributor's name and address (attach listing and amount)	\$ 350,471

NOTE:

For lines 1 and 2, include all money and valued contributions.

3. Deduct total amount of contributions returned	<u>\$ 100</u>
4. NET CONTRIBUTIONS (line 1 + 2 – 3)	\$ 398,329

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	\$ -
6. Total amount received from fund-raising functions	\$ 6,325
7. Transfer of any surplus from a candidate's Previous election campaign of \$500.01 or greater	<u>\$ -</u>
8. TOTAL OTHER SOURCES (add lines 5, 6 and 7)	\$ 6,325

9. Total Campaign Period Revenue
(add lines 4 and 8) \$ 404,654


Campaign Period Expenditures

10. Campaign Period Expenses
Paid 317,598 Unpaid 86,231 TOTAL \$ 404,229

Campaign Period Surplus (Deficit)
(deduct line 10 from line 9) \$ 425

ATTESTATION OF CANDIDATE

This is to certify that to the best of my knowledge, this document and all attachments accurately reflect the information required under section 147.4 of the Act.



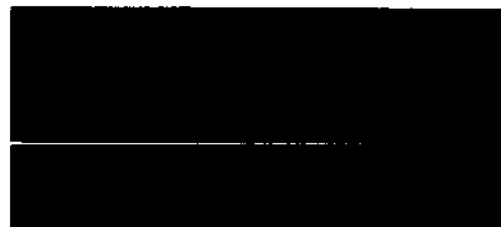
Signature of Candidate

2011-March-01
Date (YYYY-MM-DD)

Forward the signed original of this document to the Returning Officer, City of Calgary,
1103 55 Ave NE, Calgary, AB T2E 6W1



“Building valued relationships to provide professional advice, using innovation to master accuracy and up to date knowledge while reassuring our clients that their concerns will be handled efficiently”



NAHEED NENSHI

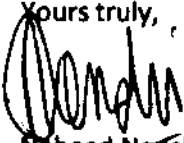
Ms. Barbara Clifford,
Returning Officer, City of Calgary
1103 55th Avenue N.E.
Calgary, Alberta
T2E 6W1

March 1, 2011

Dear Ms. Clifford,

It has come to my attention that amounts reported on line 1 of the Campaign Disclosure Statement and Financial Statement (*Local Authorities Election Act* section 147.4) may include some donors that have made multiple contributions under \$100.00 and such donations may, in accumulation, exceed \$100.01. In my opinion, the net amount of such multiple donations is immaterial and, in any event, less than \$600.00. The aggregate amount of donations as reported on line 4 is a fair representation of the net contributions to my campaign.

Yours truly,



Naheed Nenshi

Disclosure of Campaign Contributors
 Naheed Nenshi Campaign
 For the Period Ending December 31, 2010

Name	Company	Address	City	Province	Donation
Aarif Shiyji		Apt 402 354 3 Ave NE	Calgary	Alberta	\$ 300.00
Aaron Stayner		2605, #433-11 Ave. SE	Calgary	Alberta	\$ 500.00
Abdul Kanji		602 8 Ave SE	Calgary	Alberta	\$ 250.00
Adam Payne		54 Royal Ridge Mount NW	Calgary	Alberta	\$ 1,500.00
Adam Zakreski		#1507, 221 - 6 Avenue SE	Calgary	Alberta	\$ 101.00
Al Abrahamson	c/o Ultralite Doors	7307 40th St SE	Calgary	Alberta	\$ 500.00
Al Nenshi		448 Hawkhill Place NW	Calgary	Alberta	\$ 250.00
Alane Smith		405, 103 10th Avenue NW	Calgary	Alberta	\$ 150.00
Aleem Bharwani		6612 Silverdale Road NW	Calgary	Alberta	\$ 250.00
Alex Ross		29 Strathridge Grove SW	Calgary	Alberta	\$ 250.00
All and Sorrayah Bhojani		801 Hillcrest Avenue SW	Calgary	Alberta	\$ 1,000.00
Alice Woolley		2201 Vimy Way SW	Calgary	Alberta	\$ 500.00
Allison Abbott		327 Greenfield Road NE	Calgary	Alberta	\$ 250.00
Allian Tegley & Emille Vo-Tegley		379 Rocky Ridge Drive NW	Calgary	Alberta	\$ 200.00
Almasir Nenshi		216 Douglaswoods Point SE	Calgary	Alberta	\$ 750.00
Alnoor Lalari		223 Falshire Way NE	Calgary	Alberta	\$ 250.00
Alnoor Lakhani		1689 Evergreen Drive SW	Calgary	Alberta	\$ 500.00
Alykhan Nanji		#106, 2210-2nd St SW	Calgary	Alberta	\$ 1,500.00
Andrew MacPherson		303 2 14th St NW	Calgary	Alberta	\$ 250.00
Anthony Grimes		#406 - 317 14 Ave SW	Calgary	Alberta	\$ 500.00
Anthony Khan		207 Silver Mead Close NW	Calgary	Alberta	\$ 300.00
Arif & Sherila Amrani		456 Mckenzie Lake Bay SE	Calgary	Alberta	\$ 1,000.00
Asha Nenshi Nathoo		106 Ederidge Circle NW	Calgary	Alberta	\$ 250.00
Asruff Govindji	Westwinds Car Wash Ltd.	171 Panorama Hills Road NW	Calgary	Alberta	\$ 1,000.00
Avik Dey	Remora Energy	2705 Casson ST	Houston	Texas	\$ 500.00
Avril Karr		2320 12 St. SW	Calgary	Alberta	\$ 300.00
Azim Jivraj		248 Lake Bonavista Rise SE	Calgary	Alberta	\$ 200.00
Aziz Poonja	Canmore Bottle Depot	103 Boulder Crescent	Canmore	Alberta	\$ 300.00
Barb Kelsall & Mark Broddie		1815 Ramsay Street SE	Calgary	Alberta	\$ 250.00

Barbara Kapel Holden	4 Springbluff Lane SW	Calgary	Alberta	\$	150.00
Barbara Scott	106 - 15 Everstone Dr SW	Calgary	Alberta	\$	200.00
Bashir Hail	136 Rundelridge Place NE	Calgary	Alberta	\$	250.00
Bill Jenkins	15th floor, 850 - 2nd Street SW	Calgary	Alberta	\$	200.00
Blake Kanewischer	2917 608 9 St SW	Calgary	Alberta	\$	200.00
Blake Kanewischer & Daniel Suzuki	2917 608 9 St SW	Calgary	Alberta	\$	150.00
Blakes	855 2 Street SW	Calgary	Alberta	\$	600.00
Brad Hafichuk	#101 1215, 13th Street, SE	Calgary	Alberta	\$	125.00
Bradley Chisholm	401 - 10118 95 Street	Edmonton	Alberta	\$	250.00
Bradley Zumwalt	400, 119 14 Street NW	Calgary	Alberta	\$	5,000.00
Brenda & Carl Ringdahl	6718 Laird Crt SW	Calgary	Alberta	\$	125.00
Brenda Lang	14020 Partside Drive SE	Calgary	Alberta	\$	200.00
Brian and Patricia Morrison	47 Lynx Meadows Drive NW	Calgary	Alberta	\$	2,500.00
Brian F Fleming	523 Ranch Estates Bay NW	Calgary	Alberta	\$	250.00
Brian Felesky	1030 Hillcrest Avenue SW	Calgary	Alberta	\$	500.00
Brian Thiessen	32 Wentworth Manor SW	Calgary	Alberta	\$	500.00
Brigitte Schnell	637 11 Avenue NE	Calgary	Alberta	\$	300.00
Brittany Morrison	5A Royal Ridge Mt. NW	Calgary	Alberta	\$	1,500.00
Bruce Ravell	3308 Palliser Dr SW	Calgary	Alberta	\$	200.00
Cam Bailey	110 - 9th Avenue SW	Calgary	Alberta	\$	2,500.00
Cameron Plewes	708 Alexander Cr NW	Calgary	Alberta	\$	250.00
Carol Eiertodt	4019 25 Avenue SW	Calgary	Alberta	\$	150.00
Caroline Pierce-Strangemann	3905 4A Street SW	Calgary	Alberta	\$	500.00
Catherine Roy-Heaton	4132 Edgemont Hill NW	Calgary	Alberta	\$	125.00
Catherine Smith Muir	910 -1st Avenue NW	Calgary	Alberta	\$	150.00
Charles Fischer	1027 Sydenham Road SW	Calgary	Alberta	\$	5,000.00
Chris Davis	#304 4108 Stanley Road SW	Calgary	Alberta	\$	250.00
Christa & Fraser Abbott	122 Amiens Crescent SW	Calgary	Alberta	\$	150.00
Christie & Aaron Stayner	2605, 433 - 11 Avenue SE	Calgary	Alberta	\$	400.00
Christine Sammon	218 12th St. NW	Calgary	Alberta	\$	250.00
Christopher Lemke	514 11 Ave SW	Calgary	Alberta	\$	400.00
Chung Yue	1235 Beverly Blvd SW	Calgary	Alberta	\$	500.00
Cory Robinson	57 Evansbrooke Park NW	Calgary	Alberta	\$	150.00
Craig Hansen	5929 Elbow Drive SW	Calgary	Alberta	\$	1,000.00

Cullen Jennings		130 Scarboro Ave SE	Calgary	Alberta	\$	150.00
Curtis Mah		#1, 1914 25 St SW	Calgary	Alberta	\$	150.00
Dale Struksnes		47 MacEwan Park Road NW	Calgary	Alberta	\$	120.00
Daniel Furst		122 Abouir Summit Close NW	Calgary	Alberta	\$	250.00
Danny Shibley	Hayati Homes Inc	Suite 101, 526 18 Ave SW	Calgary	Alberta	\$	5,000.00
Daryl Fridhandler		1215 Baldwin Cres SW	Calgary	Alberta	\$	250.00
David Allwright		406 27 Ave NW	Calgary	Alberta	\$	500.00
David Ebner		428 Glamorgan Cres SW	Calgary	Alberta	\$	150.00
David Finch		209 4th Ave NE	Calgary	Alberta	\$	200.00
David Keith		1320 Riverdale Avenue SW	Calgary	Alberta	\$	2,000.00
David McIveen	Boardwalk	200, 1501 - 1 Street SW	Calgary	Alberta	\$	5,000.00
David Strong		2022 Canyon Meadows Dr SE	Calgary	Alberta	\$	150.00
Deborah Cullen		207 - 12 Street NW	Calgary	Alberta	\$	5,000.00
Devlin Kusey		6 Handon Drive NW	Calgary	Alberta	\$	250.00
Dexter Bladek		2031 Ungava Rd NW	Calgary	Alberta	\$	1,000.00
Diana and Steve Mulherin		210 38th Ave SW	Calgary	Alberta	\$	1,000.00
Dianne Woods		68 Christie Knoll Heights SW	Calgary	Alberta	\$	200.00
Don & Lynn Schnell		8 Edgemont Rise NW	Calgary	Alberta	\$	200.00
Don Christie		283 5th Street NW	Calgary	Alberta	\$	250.00
Don Graves		3622 7 Street SW	Calgary	Alberta	\$	500.00
Don Morgan		1620 48 Ave SW	Calgary	Alberta	\$	250.00
Donna Lardowski		7011 Kenosae Pl SW	Calgary	Alberta	\$	300.00
Doug Black	1232948 Alberta Ltd	501 Cumberland House 3232 Rideau Pla	Calgary	Alberta	\$	500.00
Doug Johannes	Amalgamated Transit Union Local 583	5325 1A Street SW	Calgary	Alberta	\$	4,000.00
Douglas King		#706, 930 15th Ave SW	Calgary	Alberta	\$	150.00
Dr. Ann Crabtree		3040 Glencoe Rd SW	Calgary	Alberta	\$	1,000.00
Dr. Moez Lakhani & Dr. Salima Shariff-Lakhani		3123 Carleton Street SW	Calgary	Alberta	\$	500.00
Duncan McCowan and Pauline Jones		6719 Laird Court SW	Calgary	Alberta	\$	250.00
Elaïne Davis		1943 12 St. SW	Calgary	Alberta	\$	200.00
Elizabeth C Vermunt		1916 10 Avenue NW	Calgary	Alberta	\$	300.00
Elizabeth Cochrane		607 Hunts Cres NW	Calgary	Alberta	\$	5,000.00
Fatima Somani		1915 10A St SW	Calgary	Alberta	\$	5,000.00
Felicia Esposito		126 Anahelm Place NE	Calgary	Alberta	\$	250.00
		11 45 Street SW	Calgary	Alberta	\$	200.00

Jeremy Wallis	1308 - 4A Street NW	Calgary	Alberta	\$	500.00
Jerry Koonar	78 Aspen Cliff Close SW	Calgary	Alberta	\$	1,000.00
Jesse Shoultice	#1202, 530 12th Ave SW	Calgary	Alberta	\$	150.00
Jim and Naim Mitchell	802 Prospect Avenue SW	Calgary	Alberta	\$	500.00
Jim Dinning	314 Elbow Park Lane SW	Calgary	Alberta	\$	500.00
Jim Gray	2150 605 5th Ave SW	Calgary	Alberta	\$	2,500.00
Jim Jiwanl	12715 Canso Pl SW	Calgary	Alberta	\$	1,250.00
Jim McCartney	3026 S Street SW	Calgary	Alberta	\$	250.00
Joanne Semlruk	1156 Edgemont Rd. NW	Calgary	Alberta	\$	200.00
Joel Cochrane	1915 10A St SW	Calgary	Alberta	\$	5,000.00
John & Marie Collins	6223 Dalbeattie Green NW	Calgary	Alberta	\$	600.00
John Goetz	1400, 850 - 2 Street SW	Calgary	Alberta	\$	300.00
John Gordon	4 Varcove Place NW	Calgary	Alberta	\$	500.00
John Manzo	1443 19th Avenue SW	Calgary	Alberta	\$	250.00
John McWilliams	27 Bay Wood Pl SW	Calgary	Alberta	\$	500.00
John Reynolds & Kate Morriset	114 Scarboro Avenue SW	Calgary	Alberta	\$	3,000.00
Jonathan Perkins & Eileen Dooley	5820 Londonderry Cres SW	Calgary	Alberta	\$	800.00
Joseph Buggie	#201, 7500 Macleod Trail South	Calgary	Alberta	\$	500.00
Joshua White	202 - 930 18 Ave SW	Calgary	Alberta	\$	300.00
Judy Johnson	23 Harlow Avenue NW	Calgary	Alberta	\$	500.00
Judy Lawrence	2114 16 Street SW	Calgary	Alberta	\$	200.00
Julian Alley	64/70 Beacham Way NW	Calgary	Alberta	\$	500.00
Kabir Jivral	1417 Colborne Crescent SW	Calgary	Alberta	\$	1,000.00
Kabirdin Lalani	131 Oakside Road SW	Calgary	Alberta	\$	150.00
Karim & Arzumund Teja	3 Paterson Place SW	Calgary	Alberta	\$	2,000.00
Karim and Shailaz Dhallia	3208 New Brighton Gardens SE	Calgary	Alberta	\$	120.00
Karim Dossa	856163 Alberta Ltd. (Beddington Bottle Depot) 111, 20 Country Hills Landing NW	Calgary	Alberta	\$	500.00
Kate Fischer	2202, 215 13 Avenue SW	Calgary	Alberta	\$	500.00
Katharine Easton	26 Lincoln Green SW	Calgary	Alberta	\$	2,500.00
Kathy Andrews	6843 Livingstone Drive SW	Calgary	Alberta	\$	200.00
Kathy Fitch	107 11A Street NE	Calgary	Alberta	\$	2,000.00
Ken McNeill	300, 4723 1 Street SW	Calgary	Alberta	\$	150.00
Kenneth Mills	3500 -855 2nd Street SW	Calgary	Alberta	\$	250.00
Kent & Odile Sargeant	30 Medford Place SW	Calgary	Alberta	\$	500.00

Kurbanali Nenshi	733 Coral Springs Blvd NE	Calgary	Alberta	\$	1,000.00
Larry & Carol Ryder	3012 2nd Street SW	Calgary	Alberta	\$	200.00
Larif Raghavi	1861 Meadowbrook Drive	Airdrie	Alberta	\$	200.00
Lee Wertzler	1615 Shelbourne St SW	Calgary	Alberta	\$	200.00
Leon Cygman	7 Woodglen Gate SW	Calgary	Alberta	\$	200.00
Leonard & Diana Johnson	3808 1A Street SW	Calgary	Alberta	\$	500.00
Leonard Bedford	1439 Richard Road NE	Calgary	Alberta	\$	300.00
Leslie Biles	308 816 89 Ave SW	Calgary	Alberta	\$	150.00
Leslie Yee	1740 - 1 Avenue NW	Calgary	Alberta	\$	1,000.00
Lindsay Fischer	1027 Sydenhorn Road SW	Calgary	Alberta	\$	500.00
Lloyd L. Ash	1529 Evergreen Hill SW	Calgary	Alberta	\$	500.00
Lori Cullen	15196 Prestwick Blvd SE	Calgary	Alberta	\$	5,000.00
Lori Mattis	#3, 830 Memorial Drive NW	Calgary	Alberta	\$	250.00
Lori Stewart	92 Woodlark Drive SW	Calgary	Alberta	\$	200.00
Lucas Rolek	#703, 616 - 15 Avenue SW	Calgary	Alberta	\$	250.00
M Ann McCallg	5909 Elbow Drive SW	Calgary	Alberta	\$	500.00
Makela Nkemdirim & David Guerra	1824 30 Avenue SW	Calgary	Alberta	\$	200.00
Manogar Purohit	80 Woodfern Rise SW	Calgary	Alberta	\$	130.74
Marc David	47 Edenwold Cres NW	Calgary	Alberta	\$	200.00
Marg Harrop	4235 Britannia Drive SW	Calgary	Alberta	\$	500.00
Marton Murphy	222 Mt. Norway Park SE	Calgary	Alberta	\$	3,000.00
Mary and Nasrullah Hassanali	612, 3130-66 Avenue SW	Calgary	Alberta	\$	500.00
Mary Rozsa de Coquet	3107 Vercheres Street SW	Calgary	Alberta	\$	2,400.00
Matthew Grant	531, 950 Centre Ave NE	Calgary	Alberta	\$	101.00
Matthew Suddk	1520 - 3rd Street NW	Calgary	Alberta	\$	250.00
Meera Nathwan-Crowe	4413 Quentim Court SW	Calgary	Alberta	\$	150.00
Michael Cullen	15196 Prestwick Blvd SE	Calgary	Alberta	\$	4,800.00
Michael Hrynuk	RR 8, Site 23, Box 26	Calgary	Alberta	\$	300.00
Michael Wallis	5015 Fourler Drive SE	Calgary	Alberta	\$	200.00
Michelle Danyluk	1209-5 Country Village Park NE	Calgary	Alberta	\$	5,000.00
Michelle Desreux	3604 - 2nd St. NW	Calgary	Alberta	\$	1,000.00
Mike Simoens	30 Rockysvalley Villas NW	Calgary	Alberta	\$	250.00
Morgan Hawkins	10536 Shillington Cres SW	Calgary	Alberta	\$	2,500.00
Muntra Jivraj	739 Hillcrest Avenue SW	Calgary	Alberta	\$	1,000.00

Murray & Betty Green	5106 Norris RD NW	Calgary	Alberta	\$	500.00
Nancy Close	7208 Kanamaskis Dr SW	Calgary	Alberta	\$	700.00
Natasha Kanji	2109 2nd Avenue NW	Calgary	Alberta	\$	700.00
Nell Herie	2500-450 - 1st St. SW	Calgary	Alberta	\$	150.00
Nicholas Lepora	#321, 3132 - 26 Street NE	Calgary	Alberta	\$	400.00
Nirna Dorjee	4 Aspen Meadows Manor SW	Calgary	Alberta	\$	123.45
Nizam Shariff	43 Bears paw Meadows Court NW	Calgary	Alberta	\$	400.00
Nizarali Moojil	3915 - 3A Street NE	Calgary	Alberta	\$	500.00
Noel Keough	34 Auburn Sound Views SW	Calgary	Alberta	\$	500.00
Noorjah Nenshi	940 5th Street NW	Calgary	Alberta	\$	250.00
Odgers Berndson	733 Coral Springs Blvd NE	Calgary	Alberta	\$	200.00
Parin & Zahir Teja	Suite 1600 250 6th Avenue SW	Calgary	Alberta	\$	500.00
Park 2 Go Inc.	422 Candle Place SW	Calgary	Alberta	\$	250.00
Pat Cochrane	456 Mckenzie Lake Bay SE	Calgary	Alberta	\$	5,000.00
Pat Gordon	1915 10A St SW	Calgary	Alberta	\$	5,000.00
Patrick Hanlon	10975 Valley Ridge Drive NW	Calgary	Alberta	\$	500.00
Patrick Silletta	468 1620 8th Ave NW	Calgary	Alberta	\$	150.00
Pattl A Pon	85 Tuscany Meadows Dr. NW	Calgary	Alberta	\$	150.00
Paul Johal	3127 - 35 Avenue SW	Calgary	Alberta	\$	150.00
Peter Elson	101 Arbour Stone Rise NW	Calgary	Alberta	\$	250.00
Peter Johnson and Erin Thrall	801 3rd Ave NW	Calgary	Alberta	\$	150.00
Peter Schryvers	326 38th Avenue SW	Calgary	Alberta	\$	500.00
Quinton Rafuse	#806 836 15th Ave SW	Calgary	Alberta	\$	250.00
Rachel & Tony Colabella	#150 - 1900 11th St SE	Calgary	Alberta	\$	250.00
Rachel Collins	104 Strathlea Place SW	Calgary	Alberta	\$	250.00
Rafik Kurji	1943 47 Avenue SW	Calgary	Alberta	\$	500.00
Rahim Lakhoo	47 Valley Brook Circle NW	Calgary	Alberta	\$	200.00
Rahim Nathu	1400, 620 5 Avenue SW	Calgary	Alberta	\$	2,500.00
Rajan Bhardwal	91 Hamptons Manor NW	Calgary	Alberta	\$	250.00
Rajph Rogers	100 Strathlea Place SW	Calgary	Alberta	\$	500.00
Randy Trawick	1000, 110 - 9th Avenue SW	Calgary	Alberta	\$	1,000.00
Reginald Taghla	49 Discovery Woods Villas SW	Calgary	Alberta	\$	200.00
Richard Campbell	4220 Marwood Road NE	Calgary	Alberta	\$	150.00
	18 Lake Christina Close SE	Calgary	Alberta	\$	500.00

Rexcourt Properties (Coastal Energy)

Richard Haskayne	3845, 855 2nd Street SW	Calgary	Alberta	\$	5,000.00
Richard Wilson	1401 - 145 Point Dr. NW	Calgary	Alberta	\$	500.00
Rick Harrop	4235 Britannia Dr SW	Calgary	Alberta	\$	500.00
Rishma Manji	110 Royal Oak Green NW	Calgary	Alberta	\$	125.00
Rob Dawson	2500 -- 350-7th Avenue SW	Calgary	Alberta	\$	250.00
Rob Parthill	172 MacEwan Ridge Close NW	Calgary	Alberta	\$	500.00
Rob Taylor	710, 1304 15 Avenue SW	Calgary	Alberta	\$	3,333.33
Robert & Susan Desbrats	228 Varsity Green Bay NW	Calgary	Alberta	\$	1,000.00
Robert McInnis	216 1414 17 St SE	Calgary	Alberta	\$	250.00
Robert Ogilvie	236 Woodhlar Circle SW	Calgary	Alberta	\$	200.00
Robert Such	60 Cheltenham Road NW	Calgary	Alberta	\$	200.00
Robert Wilcox	527 - 15 Avenue SW	Calgary	Alberta	\$	125.00
Rosemary Church	Box 10	Calgary	Alberta	\$	500.00
Roshan Ivraj	739 Hillcrest Avenue SW	Calgary	Alberta	\$	1,000.00
Rozmin & Karim Manji	66 Signature Hts SW	Calgary	Alberta	\$	5,000.00
Russ McKinnon	525-777 8 Avenue SW	Calgary	Alberta	\$	200.00
Rustam Kassam	Suite 200, 1603 10th Ave SW	Calgary	Alberta	\$	500.00
Ryan Hall	315 10 Ave NE	Calgary	Alberta	\$	200.00
Saifa Koonar	78 Aspen Cliff Close SW	Calgary	Alberta	\$	200.00
Saleem Budhwani	215 Heritage Lake Drive	Calgary	Alberta	\$	1,250.00
Sallina & Ali Shwiji	25 Panorama Hills Common NW	Calgary	Alberta	\$	1,000.00
Samir Kayande	110 Cornwallis Dr NW	Calgary	Alberta	\$	250.00
Shabir & Jamila Premji	51 Evergreen Rise SW	Calgary	Alberta	\$	200.00
Shabudin Kassam	79 Edenwold Crescent NW	Calgary	Alberta	\$	500.00
Shafiq & Naseem Fazal	638 Edgemark Place NW	Calgary	Alberta	\$	250.00
Shahen Nenshi Nathoo	106 Ederidge Circle NW	Calgary	Alberta	\$	2,500.00
Sharon Watkins	1777-7th Avenue NW	Calgary	Alberta	\$	250.00
Shawna Edworthy	4607 31 Ave NE	Calgary	Alberta	\$	200.00
Shella Wasylshyn	4326 Passchendaele Road SW	Calgary	Alberta	\$	500.00
Sibavaughn Willey	1013 Royal Ave SW	Calgary	Alberta	\$	250.00
Stephen Kenny	32 Rosery Pl NW	Calgary	Alberta	\$	250.00
Steven Paget	3339 Rideau Place SW	Calgary	Alberta	\$	5,000.00
Steven Wheeler	7040 Edgemont Drive NW	Calgary	Alberta	\$	500.00
Stu Reid	3644 Utah Dr. NW	Calgary	Alberta	\$	500.00

Susan & Richard Billington	2379 Longridge Drive SW	Calgary	Alberta	\$	200.00
Susan Cullen	1514 Child Avenue NE	Calgary	Alberta	\$	5,000.00
Susan Poole	1320 Riverdale Avenue SW	Calgary	Alberta	\$	2,400.00
Susan Stratton	Apt 202 403 31 Ave NE	Calgary	Alberta	\$	200.00
T Stewart de Paiva	2104 36 Ave SW	Calgary	Alberta	\$	250.00
T. D. Santos	202, 333 17th Ave. SW	Calgary	Alberta	\$	500.00
Tabitha Beaton	40 Mapleblade Close SE	Calgary	Alberta	\$	250.00
Tag Goulet	3805 Point McKay Road NW	Calgary	Alberta	\$	125.00
Taldin Jadavji	215 Pump Hill View SW	Calgary	Alberta	\$	500.00
Tamara McCarron	117 Royal Bich Gardens NW	Calgary	Alberta	\$	150.00
Tammy Vestrum	14 Simcrest Grove SW	Calgary	Alberta	\$	200.00
Tamih Heardt	14 Copperstone Link SE	Calgary	Alberta	\$	250.00
Tanya Zurwalt	400, 119 14 Street NW	Calgary	Alberta	\$	5,000.00
Thomas W Swaddle	7132 Bow Crescent NW	Calgary	Alberta	\$	250.00
Tiffany Stones	8 Quentin Pl SW	Calgary	Alberta	\$	250.00
Tik Tychofaz	Box 2962 Station M	Calgary	Alberta	\$	500.00
Tom Booth	20 Hoover Place SW	Calgary	Alberta	\$	250.00
Toshimi and William Sembo	2823 Undern Dr. SW	Calgary	Alberta	\$	500.00
Tyler Semlunuk	315 21 Ave SW	Calgary	Alberta	\$	250.00
Vera Gunley	2707 - 16 A Street NW	Calgary	Alberta	\$	200.00
Victoria Morgan	1620 48 Ave. SW	Calgary	Alberta	\$	250.00
Virani Family	#215, 3515 17 Ave SW	Calgary	Alberta	\$	2,000.00
W Brett Willson	7th Floor, 933 - 17 Avenue SW	Calgary	Alberta	\$	500.00
Warren, Wendy & Ellery Coates	1 - 10 Richard Way SW	Calgary	Alberta	\$	500.00
Wayne Wegner	502 Sifron Blvd SW	Calgary	Alberta	\$	200.00
Wendelin Fraser	1324 7th Street NW	Calgary	Alberta	\$	150.00
William & Cindy Tuer	595 Parkridge Drive SE	Calgary	Alberta	\$	500.00
William & Patricia Rowe	Canterra Tower, 3700 400 3 Avenue SW	Calgary	Alberta	\$	1,000.00
Yasmin Bhattal	53 Prominence Path SW	Calgary	Alberta	\$	150.00
Zaheralli & Rosmln Sunderji	788 Shawnee Drive SW	Calgary	Alberta	\$	1,000.00
	536 Lake Moraine Green SE	Calgary	Alberta	\$	500.00
	223 Falshire Way NE	Calgary	Alberta	\$	250.00
	Site 19, Box 1, RR6	Calgary	Alberta	\$	2,500.00
	102, 4637 McLeod Trail SW	Calgary	Alberta	\$	1,000.00

1033088 Alberta Ltd
1126362 Alberta Ltd
1198816 Alberta Ltd

578917 Alberta Ltd.	444 Wilderness Drive SE	Calgary	Alberta	\$	1,000.00
835213 Alberta Inc o/a Dollar Deal	Unit 1, 3200 17 Avenue SE	Calgary	Alberta	\$	200.00
A.M. Nanji Professional Corporation	#210, 1016 68 Ave SW	Calgary	Alberta	\$	2,500.00
Abkar T Nathu Professional Corporation	208 - 18A Street NW	Calgary	Alberta	\$	1,000.00
Amalgamated Contractors Enterprises Inc.	4415F 58 Avenue SE	Calgary	Alberta	\$	3,000.00
Aspen Properties Ltd.	1200 - 833 A Avenue SW	Calgary	Alberta	\$	5,000.00
Atlas Development Corporation	300, 1400 Kensington Road NW	Calgary	Alberta	\$	300.00
Beautifully Chaotic Designs		Calgary	Alberta	\$	200.00
Best Western Airport Inn/Big White Holdings Inc	1947 18 Avenue NE	Calgary	Alberta	\$	500.00
BKDI Architects	300, 640 - 80 Avenue SW	Calgary	Alberta	\$	1,000.00
Brian Rogers Professional Corporation	200, 815 - 10 Avenue SW	Calgary	Alberta	\$	500.00
Budget Rent A Car	2330 96 Avenue NE	Calgary	Alberta	\$	1,000.00
Burnet, Duckworth & Palmer LLP	1400, 350 - 7th Ave SW	Calgary	Alberta	\$	500.00
Calgary Cab Drivers Society	2310 19 Street NE	Calgary	Alberta	\$	500.00
Calgary Fire Fighters Association IAFF Local 255	538 7 Avenue SE	Calgary	Alberta	\$	5,000.00
China Nkemdirim Professional Corporation	30 Floor, 237 & Avenue SW	Calgary	Alberta	\$	5,000.00
Classic Kitchen Cabinets Ltd.	1122 40 Avenue NE	Calgary	Alberta	\$	200.00
Coral Springs Medical Clinic Inc.	5070 68 Avenue NE	Calgary	Alberta	\$	500.00
Cultures United Ltd	16, 1420 - 40 Avenue NE	Calgary	Alberta	\$	500.00
D. A. Watt Consulting Group Ltd.	#310, 3016 - 5th Ave NE	Calgary	Alberta	\$	400.00
Dialog	300, 134 - 11th Avenue SE	Calgary	Alberta	\$	1,000.00
Dilawri Group of Companies	34 Heritage Meadows RD SE	Calgary	Alberta	\$	5,000.00
Dynamic Furniture Corp.	5300 61st Avenue SE	Calgary	Alberta	\$	500.00
Enbridge Pipelines Inc.	10201 Jasper Avenue PS Box 398	Edmonton	Alberta	\$	600.00
Encana Corporation	1800 855 2nd Street SW	Calgary	Alberta	\$	3,000.00
Epcor Centre	Donation In Kind - Invoice #	WCSEPT10	Alberta	\$	799.00
Genesis	200, 3115 12 Street NE	Calgary	Alberta	\$	1,000.00
Geo-Energy Enterprises Ltd.	1500, 520 5 Avenue SW	Calgary	Alberta	\$	2,500.00
Gleichen Self Storage Inc	400 407 8 Avenue SW	Calgary	Alberta	\$	5,000.00
Hopewell Residential Communities	700, 1122 4 Street SW	Calgary	Alberta	\$	2,500.00
Jamila Premii Professional Corporation	3115 12 Street NE	Calgary	Alberta	\$	500.00
LeaseDirect Canada Corporation	8824 33rd Avenue NW	Calgary	Alberta	\$	250.00
MKS2 Consulting Inc.	403- 1240 Kensington Road NW	Calgary	Alberta	\$	250.00
Murco Industries Ltd.	4415 58 Avenue SE	Calgary	Alberta	\$	3,000.00

My Computer Hero	423 Spvhill Rd NW	Calgary	Alberta	\$	200.00
NG1901 LTD c/o Niklas Group	1503 15th Ave SW	Calgary	Alberta	\$	1,250.00
Okotoks Honda	100 Northgate Blvd	Okotoks	Alberta	\$	1,000.00
Optics Plus Inc.	42, 6060 Memorial Drive NE	Calgary	Alberta	\$	1,000.00
Opus Corporation	1702 4 Street SW	Calgary	Alberta	\$	5,000.00
Park & Jet	140, 6 Avenue SE	Calgary	Alberta	\$	1,000.00
Parkhill Mortgage Corporation	175, 4639 Manhattan Road SE	Calgary	Alberta	\$	2,000.00
Park'n Fly	140, 6 Avenue SE	Calgary	Alberta	\$	1,000.00
Penn West Petroleum Ltd.	200, 207 9 Avenue SW	Calgary	Alberta	\$	2,500.00
Pharmacy Plus Ltd.	5066 68 Street NE	Calgary	Alberta	\$	2,500.00
Rahim Ladha Professional Corporation	15 Millrise Blvd SW	Calgary	Alberta	\$	2,000.00
Royalp Development Corporation	200, 1060 7 Street SW	Calgary	Alberta	\$	500.00
Sallin Pyarall Sumar Professional Corp	#503, 1333 8 St SW	Calgary	Alberta	\$	1,000.00
Shajani LLP	A203, 5212 - 48 Street	Red Deer	Alberta	\$	1,000.00
Shepard Development Corp	5720 - 4 Street SE	Calgary	Alberta	\$	2,500.00
Southport Pharmacy	506 Hamptons Drive NW	Calgary	Alberta	\$	1,000.00
Steven Wheeler Professional Corporation	7040 Edgemont Drive NW	Calgary	Alberta	\$	500.00
Tiger Property Group Inc.	1106 39 Avenue SW	Calgary	Alberta	\$	500.00
Trico Developments Corporation	1005 11 Avenue SW	Calgary	Alberta	\$	5,000.00
Tristar Communities Inc.	1400, 520 5 Avenue SW	Calgary	Alberta	\$	1,000.00
W.B. Management Ltd.	PO Box 6056 Station D	Calgary	Alberta	\$	1,000.00
Wapiti Properties Inc	60 Cheltenham Road NW	Calgary	Alberta	\$	4,000.00
WRD Berger Construction	7719 40 Street SE	Calgary	Alberta	\$	2,000.00
ZINC Investments NG Inc.	400, 119 14 Street NW	Calgary	Alberta	\$	5,000.00

Sub-total

\$ 349,790.62