



Campaign Disclosure Statement and Financial Statement
Local Authorities Election Act
 (Section 147.3, 147.4)

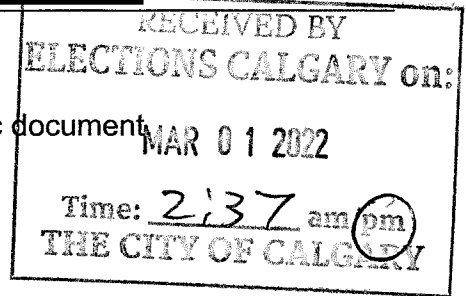
Local Jurisdiction: The City of Calgary, Province of Alberta

The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act. The personal information will be managed in compliance with the privacy provisions of the Freedom of Information and Protection of Privacy Act. If you have any questions concerning the collection of this personal information, please contact the Deputy City Clerk, Elections Calgary at (403) 476-4100 or candidates@calgary.ca.

Full Name of Candidate Abed Harb

Candidate's Mailing Address [REDACTED]

Calgary, Alberta. Postal Code [REDACTED]



This form, including any contributor information from line 2, is a public document.

Pre-Campaign Period Report

- | | |
|--|-----------|
| 1. Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year) | \$ 570.00 |
| 2. Pre-Campaign Period Expenses | \$ 0.00 |

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- | | |
|--|--------------|
| 1. Total amount of contributions of \$50.00 or less | \$ 202.00 |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)
NOTE: For lines 1 and 2 include all money and valued personal property, real property or service contributions. | \$ 89,867.20 |
| 3. Deduct total amount of contributions returned | |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3) | \$ 90,069.20 |

OTHER SOURCES

- | | |
|---|--------------|
| 5. Total amount contributed out of candidate's own funds | \$ 7,730.82 |
| 6. Total net amount received from fund-raising functions | |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | |
| 8. Total amount of other revenue | |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) | \$ 7,730.82 |
| 10. Total Campaign Period Revenue (add lines 4 and 9) | \$ 97,800.02 |

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid **\$ 97,720.00** Unpaid **\$ 5,563.00** TOTAL **\$ 103,283.00**

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) **(\$ 5,482.98)**

NOTE: The Candidate must attach an itemized expense report to this form. A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review engagement statement to this form.

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 *Local Authorities Election Act*.



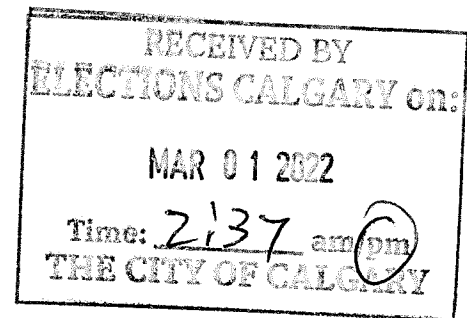
Signature

Mar 1, 2022

Date

Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

IT IS AN OFFENSE TO FILE A FALSE STATEMENT



Donor Receipt List

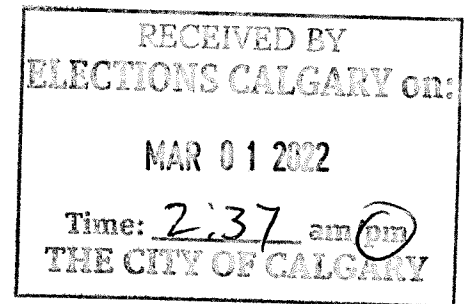
Invoice Number	Full Name	Address	Total Donations
116	Afif Tabish	Alberta	\$ 10.00
171	Bryan Mitrovic	Alberta	\$ 10.00
145	Courtney Elizabeth Keith	Alberta	\$ 40.00
142	Kyle Olsen	Alberta	\$ 42.00
110	Ruth DeSantis	Alberta	\$ 50.00
172	Mohamed Amery	Alberta	\$ 50.00
152	Ilyas Gora	Alberta	\$ 55.00
174	Khaled Rafih	Alberta	\$ 60.00
185	Janine Dickinson	Alberta	\$ 75.00
119	Devon LeClair	Alberta	\$ 100.00
140	Pradeep Sharma	Alberta	\$ 100.00
151	Michael Leibel	Alberta	\$ 100.00
173	Osman Naqvi	Alberta	\$ 100.00
175	Mohamad Saleh	Alberta	\$ 100.00
181	Non Monetary Donation - Afif Tabash	Alberta	\$ 103.62
127	Reggie	Alberta	\$ 200.00
131	Hisam Kabalan	Alberta	\$ 200.00
108	Ziad Mansour	Alberta	\$ 250.00
109	Said Zeineddine	Alberta	\$ 250.00
134	Rubina Unlu	Alberta	\$ 250.00
138	Haroon Rasheed	Alberta	\$ 250.00
143	Matt Grant	Alberta	\$ 250.00
150	Matthew Hammer	Alberta	\$ 250.00
158	Belal Fouani	Alberta	\$ 250.00
166	Yousef Rafih	Alberta	\$ 250.00
170	Salem Alahmad	Alberta	\$ 250.00
188	Badawe Nasser	Alberta	\$ 250.00
118	Wasim Elafech	Alberta	\$ 300.00
141	Nagah Hage	Alberta	\$ 300.00
144	Wasim Jarrah	Alberta	\$ 300.00
128	Hassan Nasrallah	Alberta	\$ 400.00
107	Ali Assaf	Alberta	\$ 500.00
111	Tarek Harb	Alberta	\$ 500.00
113	Hussein Borhot	Alberta	\$ 500.00
125	Abaidah Jarrah	Alberta	\$ 500.00
133	Yazan Haymour	Alberta	\$ 500.00
135	Saima Jamal	Alberta	\$ 500.00
136	AbdualAllah Abbas	Alberta	\$ 500.00
148	Daryl Fridhandler	Alberta	\$ 500.00
153	Khurshid Alam	Alberta	\$ 500.00
154	Amanallah Abbas	Alberta	\$ 500.00
156	Ahmed Harb	Alberta	\$ 500.00
157	Zeyad Harb	Alberta	\$ 500.00
164	Moe Amery	Alberta	\$ 500.00
165	Farhan Baig	Alberta	\$ 500.00
168	Samir Omar	Alberta	\$ 500.00
184	Balbir Randev	Alberta	\$ 500.00
187	Nawal Jomaa	Alberta	\$ 500.00
149	Mark Zivot	Alberta	\$ 750.00
161	Ahmed Souraya	Alberta	\$ 750.00
162	Zain Fayad	Alberta	\$ 750.00
101	Abdulrahman Abbas	Alberta	\$ 1,000.00
104	Rabaa Harb	Alberta	\$ 1,000.00
114	Tarek Harb	Alberta	\$ 1,000.00
120	Fouad Jomaa	Alberta	\$ 1,000.00
121	Hady Jomaa	Alberta	\$ 1,000.00
122	Saed Jomaa	Alberta	\$ 1,000.00
123	Amain Jomaa	Alberta	\$ 1,000.00
126	Najel Salem	Alberta	\$ 1,000.00
139	Wissam Akl	Alberta	\$ 1,000.00
146	Patricia Phillips	Alberta	\$ 1,000.00
155	Tarek Harb	Alberta	\$ 1,000.00
160	Amal Jomaa	Alberta	\$ 1,000.00
163	Khaled Jarrah	Alberta	\$ 1,000.00
167	Bilal Hammoud	Alberta	\$ 1,000.00
169	Mohamed El-habiby	Alberta	\$ 1,000.00
186	Tarik Elsaghir	Alberta	\$ 1,000.00
106	Mahmoud Murra	Alberta	\$ 1,001.94
182	Non Monetary Donation - Bilal Cheema	Alberta	\$ 1,062.57
180	Non Monetary Donation - Amr Jarrah	Alberta	\$ 1,227.16
124	Mohamed Elsaghir	Alberta	\$ 1,500.00
132	Susan Haymour	Alberta	\$ 1,500.00
137	Reyad Abusalim	Alberta	\$ 1,500.00
176	Shoab Rasheed	Alberta	\$ 1,500.00
112	Khalil Chahine	Alberta	\$ 1,650.00
179	Non Monetary Donation - Enaya Harb	Alberta	\$ 1,751.89
105	Zeyead Souraya	Alberta	\$ 2,000.00
159	Mohamed Abdullah	Alberta	\$ 2,000.00
129	Elie Ghanime	Alberta	\$ 2,500.00
103	Samir Omar	Alberta	\$ 3,000.00
117	Abdullah Chybli	Alberta	\$ 3,000.00
177	Non Monetary Donation - Raj Chahal	Alberta	\$ 4,500.00
178	Non Monetary Donation - Japant Chahal	Alberta	\$ 4,500.00
100	Mike Jomaa	Alberta	\$ 5,000.00
102	Moe Charanek	Alberta	\$ 5,000.00
115	Vivek Cheba	Alberta	\$ 5,000.00
130	Mohamad El-Turk	Alberta	\$ 5,000.00
147	Irfhan Rawji	Alberta	\$ 5,000.00
183	Abed Harb	Alberta	\$ 7,730.82

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Time: 2:37 am/pm
THE CITY OF CALGARY

Abed Harb Campaign

Financial Statements
Period Ended February 28th, 2022

Independent Practitioner's Review Engagement Report



Abed Harb Campaign

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Period Ended February 28, 2022

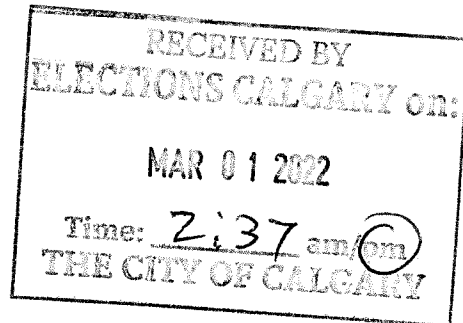
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Financial Statements

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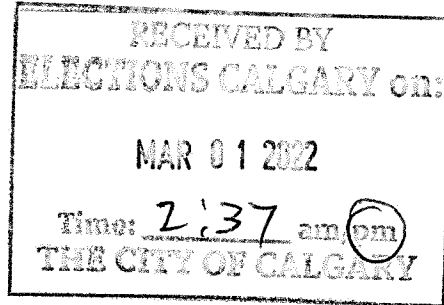
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PAUL J. ROZEK PC CPA
TAX • ACCOUNTING • ADVISORY
STRONG PARTNERSHIPS. EXCEPTIONAL QUALITY.



Paul J. Rozek Professional Corporation
Chartered Professional Accountant
Chartered Accountant

Suite 202, 1220 Kensington Road NW
Calgary, Alberta, T2N 3P5

T: 403-719-1829
www.rozekcpa.com

Independent Practitioner's Review Engagement Report

To Abed Harb,

We have reviewed the accompanying Financial Statements of Abed Harb Campaign, which consist of the Statement of Financial Position as February 28, 2022, the Statement of Operations, Statement of Changes in Net Assets, and the Statement of Cash Flows for the period then ended.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these Financial Statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

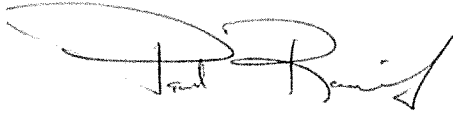
Our responsibility is to express a conclusion on the accompanying financial statements based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on these financial statements.

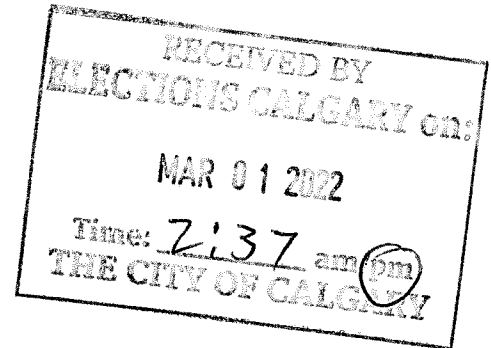
Opinion

Based on our review, nothing has come to our attention that causes us to believe that the Financial Statements do not present fairly, in all material respects, the financial position of Abed Harb Campaign as at February 28, 2022, and the results of its operations for the year then ended in accordance with Canadian accounting standards for not-for-profit.



per: Paul Rozek CPA CA MPAcc
Paul J. Rozek Professional Corporation

2022-03-01
Calgary, Alberta

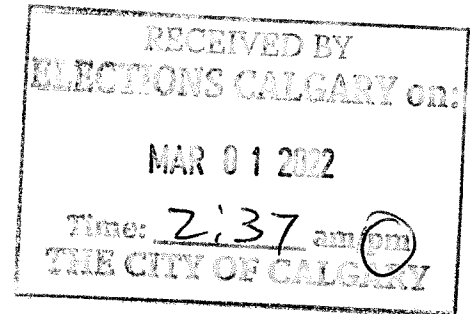


Abed Harb Campaign
Statement of Revenues and Expenditures and Changes in Net Assets

Period Ended February 28, 2022

Expressed in Canadian dollars (\$)

	28-Feb-22
Donations	
Donations	89,300
<i>Returned donations</i>	(500)
Donations in kind	9,000
Total Donations	97,800
 Operating Expenses	
Advertisement and promotion	77,852
General and administration	15,151
Meals and Entertainment	7,250
Professional fees	3,030
Total Operating Expenses	103,283
Net Surplus	(5,483)
 Net Assets - Beginning of Year	-
Net Assets - End of Year	(5,483)



Abed Harb - Campaign
Statement of Financial Position

Period Ended February 28, 2022

Expressed in Canadian dollars (\$)

28-Feb-22

Assets

Current Assets

Cash	80
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Total Current Assets	80
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Total Assets	80
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Liabilities and Net Assets

Liabilities

Due to Abed Harb	4,933
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Accounts payable and accrued liabilities	630
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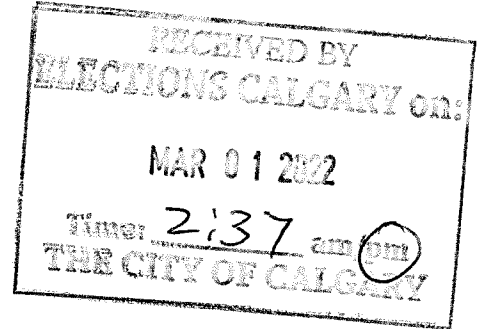
Total Liabilities	5,563
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Net Assets

Total Net Assets	(5,483)
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Total Net Assets	(5,483)
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Total Liabilities and Net Assets	80
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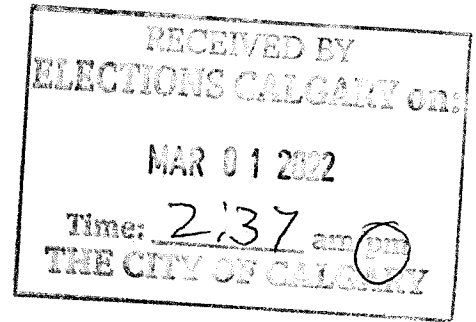
Abed Harb - Campaign
Statement of Cash Flows

Period ended February 28, 2022

Expressed in Canadian dollars (\$)

2021

Fund Activities	
Excess of revenue over expenses	(5,483)
Changes in non-cash working capital:	
Accounts payable	5,563
Changes in non-cash working capital, Total	5,563
<hr/>	<hr/>
Increase in cash flow	80
<hr/>	<hr/>
Cash - Beginning of year	-
<hr/>	<hr/>
Cash - End of year	80
<hr/>	<hr/>



Abed Harb	Alberta	\$ 7,730.82
Irfhan Rawji	Alberta	\$ 5,000.00
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Bryan Mitrovic	Alberta	\$ 10.00

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