



Service Alberta
P.O. Box 1007 STN Main
Edmonton, AB T5J4W6

Dated July 12th 2018

Sub: Submission of Society's Annual Financial Report for 2015 Annual Return.

With due respect, enclosed please find the Society Annual Return for 2015, form REG3185 and Annual Financial Report for the year 2015.

Thank you.

Regards

Adnan Khan
(Finance Secretary: Tenure 2014-16)
N.E.D. Alumni Association of Alberta
Corporate Access Number: 5014302078
adnan.khan@nedaaab.org

Encl:
Annual Return Form REG3185
Annual Reviewed Financial Statement 2015

N.E.D ALUMNI ASSOCIATION OF ALBERTA



ANNUAL FINANCIAL STATEMENT FISCAL PERIOD ENDING December 31st 2015

Name of Society : N.E.D. ALUMNI ASSOCIATION OF ALBERTA (NEDAAAB)
Corporate Access Number : 5014302078
Registration Date: 3rd October 2008

STATEMENT OF ASSETS AND LIABILITIES

1) ASSETS

Current Assets:

1) Scanner (purchase price)	-
2) NEDAAAB Camera, Wireless Microphone & Web Cam	\$ 492.60
3) Portable Screen (purchase price)	-
4) Projector (Purchase Price)	\$ 525.00

2) LIABILITIES

Current Liabilities: Nil

	\$ -
Total Assets & Liabilities	\$ 1,017.60

STATEMENT OF REVENUE AND EXPENDITURES

1) REVENUE

1.1) Cash Donations	-
1.2) Other Donation	-
1.3) Other Fundraising (NEDAAAB Election)	-
1.4) Membership Fee	\$ 320.00
1.5) Fee collected from Professional Technical Courses	\$ 3,682.31
1.6) Fee collected for Social Events	\$ 8,565.00
1.7) Last year PalPal balance	-
Total Revenue	\$ 12,567.31

2) EXPENDITURES

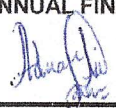
2.1) Food & miscellaneous expenses during Technical Course	\$ 1,706.46
2.2) Food & miscellaneous expenses during Social Events	\$ 12,098.47
2.3) NEDAAAB Website Hosting	\$ 188.87
2.4) PayPal Service Charges	\$ 360.91
Total Expenditures	\$ 14,354.71

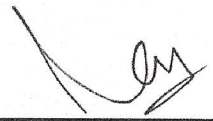
Balance \$ (1,787.40)

Balance from previous fiscal year \$ 9,705.15

Balance in hand as of December 31st 2015 \$ 7,917.75

THE ABOVE ANNUAL FINANCIAL STATEMENT OF 2015 HAS BEEN REVIEWED


NEDAAAB Soc Cum Finance Secretary 14-16
(Adnan Khan)


NEDAAAB President 14-16
(Imranur Rehman)

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This information is collected in accordance with the Societies Act and Regulations. It is required to confirm the continued existence of a society and to collect the society's current financial and officer or director information. Collection is authorized under s. 33(a) of the Freedom of Information and Protection of Privacy Act. Questions about the collection can be directed to Service Alberta Contact Centre at: cr@gov.ab.ca or 780-427-7013 (toll-free 310-0000 within Alberta).

1. Society Name	2. Corporate Access Number
N.E.D Alumni Association of Alberta (NEDAAAB)	5014302078

3. Registered Office			
Street/Legal Land Description	City/Town	Province	Postal Code
89 Saddlefield Crescent, NE	Calgary	Alberta	T3J 4Z7

4. Mailing Address (if applicable)			
Post Office Box	City/Town	Province	Postal Code
89 Saddlefield Crescent, NE	Calgary	Alberta	T3J 4Z7

5. Date of Incorporation	6. Annual return for the year ending
Date of Incorporation (yyyy-mm-dd)	Year end (yyyy)
2008-10-03	2015

7. Society Directors			
Last Name	First Name	Middle Name	Appointment Date
Street/Post Office Box	City/Town	Province	Postal Code

8. Society Officers			
Last Name	First Name	Middle Name	
Khurram	Tauheed		
Street/Post Office Box	City/Town	Province	Postal Code
89 Saddlefield Crescent, NE	Calgary	AB	T3J 4Z7
Title/Position Held	Appointment Date		
Past President	2014-08-10		

Last Name	First Name	Middle Name	
Khan	Adnan	Ali	
Street/Post Office Box	City/Town	Province	Postal Code
875 Auburn Bay Blvd, SE	Calgary	AB	T3M 0H6
Title/Position Held	Appointment Date		
Secretary-Treasurer	2014-08-10		

Last Name	First Name	Middle Name	
Rehman	Imran	Ur	
Street/Post Office Box	City/Town	Province	Postal Code
8 Eversyde Way, SW	Calgary	AB	T2Y 4V5
Title/Position Held	Appointment Date		
President	2014-08-10		

Last Name Ali		First Name Syed		Middle Name Hyder	
Street/Post Office Box 419 Simpkins Link			City/Town Leduc		Province AB
Postal Code T9E 1B8					
Title/Position Held Secretary		Appointment Date 2014-08-10			

Last Name Siddiqui		First Name Muhammad		Middle Name Baber	
Street/Post Office Box 35 Hawkstone Close, NW			City/Town Calgary		Province AB
Postal Code T3G 3P1					
Title/Position Held Secretary		Appointment Date 2014-08-10			

Last Name Ahmed		First Name Noaman		Middle Name	
Street/Post Office Box 78 Saddlecrest Close, NE			City/Town Calgary		Province AB
Postal Code T3J 5B6					
Title/Position Held Other position		Appointment Date 2014-08-10			

Last Name Faheem		First Name Muhammad		Middle Name	
Street/Post Office Box 315-2000 Applevillage Crt SE			City/Town Calgary		Province AB
Postal Code T2A 7Z4					
Title/Position Held Other position		Appointment Date 2014-08-10			

Last Name Bakhsh		First Name Nabi		Middle Name	
Street/Post Office Box 212 Brightoncrest Manor, SE			City/Town Calgary		Province AB
Postal Code T2Z 0N9					
Title/Position Held Other position		Appointment Date 2014-08-10			

Last Name Maroof		First Name Usman		Middle Name	
Street/Post Office Box 1009-840 9th Street SW			City/Town Calgary		Province AB
Postal Code T2P 2T1					
Title/Position Held Other position		Appointment Date 2014-08-10			

