



Service Alberta
2016
P.O. Box 1007 STN Main
Edmonton, AB T5J4W6

Dated: July 12, 2018

Sub: Submission of Society's Annual Financial Report for 2016 Annual Return.

With due respect, enclosed please find the Society Annual Return for 2016, form REG3185 and Annual Financial Report for the year 2016.

Thank you.

Regards

Salman Mohiuddin
Finance Secretary
N.E.D. Alumni Association of Alberta
Corporate Access Number: 5014302078
salman.mohiuddin@nedaaab.org

Encl:
Annual Return Form REG3185
Annual Reviewed Financial Statement 2016

N.E.D ALUMNI ASSOCIATION OF ALBERTA



ANNUAL FINANCIAL STATEMENT FISCAL PERIOD ENDING December 31st 2016

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) NEDAAAB Camera, Wireless Microphone & Web Cam (Purchase price)	\$	492.60
2) 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	\$	472.16
1.2) Other Donation	-	-
1.3) Other Fundraising (NEDAAAB Election)	-	-
1.4) Membership Fee	\$	40.00
1.5) Fee collected from Professional Technical Courses	\$	4,686.00
1.6) Fee collected for Social Events	\$	5,062.47
1.7) Last year PalPal balance	\$	-
Total Revenue	\$	10,260.63

2) EXPENDITURES


2.1) Food & miscellaneous expenses during Technical Course	\$	2,713.83
2.2) Food & miscellaneous expenses during Social Events	\$	7,278.63
2.3) NEDAAAB Website Hosting	\$	377.74
2.4) PayPal Service Charges	\$	326.49
2.5) Petty/Misc. Expenses	\$	-
Total Expenditures	\$	10,696.69

Balance \$ **(436.06)**

Balance from previous fiscal year \$ **7,917.75**

Balance in hand as of December 31st 2016 \$ **7,481.69** (Bank A/C \$5,909 & Paypal \$1,572.69)

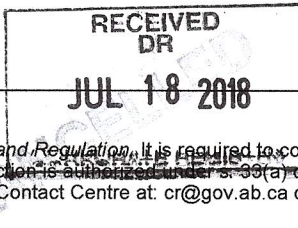
THE ABOVE ANNUAL FINANCIAL STATEMENT OF 2016 HAS BEEN REVIEWED

 23 Nov. 2017

NEDAAAB Finance Secretary 16-18
(Salman Mohiuddin)



NEDAAAB President 16-18
(Khurram Tauheed)



This information is collected in accordance with the Societies Act and Regulation. 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. 50(1) 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	2016

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
89 Saddlefield Crescent, NE		Calgary	AB
Title/Position Held	Appointment Date		
President	2016-08-01		

Last Name	First Name	Middle Name	
Khan	Adnan	Ali	
Street/Post Office Box		City/Town	Province
875 Auburn Bay Blvd, SE		Calgary	AB
Title/Position Held	Appointment Date		
Vice-President	2016-08-01		

Last Name	First Name	Middle Name	
Ali	Mir	Mahmood	
Street/Post Office Box		City/Town	Province
17 Everwillow Pk, SE		Calgary	AB
Title/Position Held	Appointment Date		
Secretary	2016-08-01		

Last Name Khan		First Name Imran		Middle Name	
Street/Post Office Box 1605 - 836 5th Ave, SW			City/Town Calgary		Province AB
			Postal Code T2P 0N5		
Title/Position Held Secretary		Appointment Date 2016-08-01			

Last Name Mohiuddin		First Name Salman		Middle Name	
Street/Post Office Box 51 Cranford Green, SE			City/Town Calgary		Province AB
			Postal Code T3M 1V3		
Title/Position Held Secretary-Treasurer		Appointment Date 2016-08-01			

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 Secretary		Appointment Date 2016-08-01			

Last Name Khan		First Name Ahad		Middle Name Ali	
Street/Post Office Box 207 Cranston Gate, SE			City/Town Calgary		Province AB
			Postal Code T3M 1L9		
Title/Position Held Other position		Appointment Date 2016-08-01			


Last Name Khan		First Name Saleem		Middle Name Izhar	
Street/Post Office Box 32 - 3705 Fonda Way, SE			City/Town Calgary		Province AB
			Postal Code T2A 6G9		
Title/Position Held Other position		Appointment Date 2016-08-01			

Last Name Mahmood		First Name Syed		Middle Name Ayaz	
Street/Post Office Box 2202 - 727, 6th Ave, SW			City/Town Calgary		Province AB
			Postal Code T2P 0V1		
Title/Position Held Other position		Appointment Date 2016-08-01			

Last Name Khan		First Name Aquib		Middle Name	
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Street/Post Office Box 148 Rundleridge Rd, NE		City/Town Calgary	Province AB	Postal Code T1Y 2J7
Title/Position Held Other position	Appointment Date 2017-01-16			

9. Authorized Representative/Authorized Signing Authority for the society

Mohiuddin	Salman	
Last Name	First Name	Middle Name (optional)
Secretary	salman.mohiuddin@nedaaab.org	587-892-8456
Relationship to Society	Email Address (optional)	Telephone Number (optional)
2018-07-12		
Date of submission (yyyy-mm-dd)	Signature	

I, Salman Mohiuddin, certify that the information I have
(Authorized Representative)

provided is true and correct to the best of my knowledge and that I am authorized to file this form on behalf of the society named above.

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