



Campaign Disclosure Statement and Financial Statement

RECEIVED
ELECTION SERVICES
City of Calgary
Elections Act
(Sections 147.3, 147.4)

Local Jurisdiction: The City of Calgary, Province of Alberta

Calendar year of disclosure 2025

Full name of candidate DANNY NG

MAR - 2 2025

Time 3:37 am/pm

Candidate's mailing address [REDACTED]
CALGARY, Alberta. Postal code [REDACTED]

OF CALGARY

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

Campaign Revenue for Calendar Year

CAMPAIGN CONTRIBUTIONS

1. Total amount of contributions of \$50.00 or less \$ 50.00

2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 2500.00

NOTE:

For lines 1 and 2 include all money and valued personal property, real property or service contributions.

3. Deduct total amount of contributions returned \$ 0

4. Net contributions (line 1 + 2 - 3) \$ 2550.00

OTHER SOURCES

5. Total amount contributed out of candidate's own funds \$ 50.00

6. Total net amount received from fund-raising functions \$ _____

7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ _____

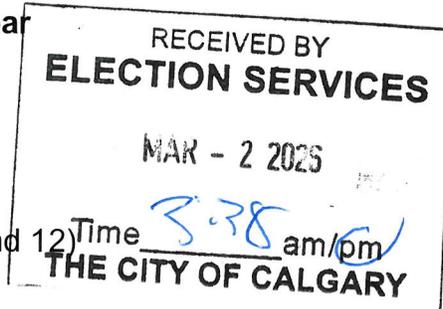
8. Total amount of other revenue \$ _____

9. Total other sources (add lines 5, 6, 7 and 8) \$ 50.00

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) \$ 2600.00

Campaign Period Expenditures for Calendar Year



- 11. Total paid campaign expenses \$ 2509.44
- 12. Total unpaid campaign expenses \$ 0
- 13. Total campaign expenses (add lines 11 and 12) Time 3:38 am/pm \$ 2509.44

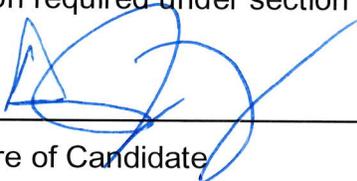
The candidate must attach an itemized expense report to this form.

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 90.56

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

I 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 of Candidate

March 2, 2026

 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

The personal information collected through this form is collected under the authority of section 4(c) of the *Protection of Privacy Act* for the purpose of administering the election. This information may be input into an automated system to generate content and make recommendations. For questions about this collection of personal information, please contact the Leader, Election Services for The City of Calgary by phone at (403) 476-4100, by email at elections@calgary.ca or by mail at The City of Calgary, Mail Code #207, P.O. Box 2100, Station M, Calgary, AB, Canada, T2P 2M5.

Danny Ng for Ward 3 2025 Transactions

Date	Description	Sub-description	Debit	Credit	Balance	Category
2025-08-28	credit memo	Other		\$25.00	\$25.00	Danny Ng
2025-08-29	service charge		-\$3.00		\$22.00	bank charges
2025-09-22	pos purchase	Fpos Infiniti Printing Calga	-\$110.25		\$936.75	printing
2025-09-22	miscellaneous payment	Helcim Inc.		\$25.00	\$1,047.00	Danny Ng
2025-09-22	credit memo	Free Interac E-Transfer		\$1,000.00	\$1,022.00	PALLAVI SINGH
2025-09-23	business pad	Helcim Inc.	-\$0.73		\$1,136.02	service charge
2025-09-23	miscellaneous payment	Helcim Inc.		\$200.00	\$1,136.75	Graeme Finlay
2025-09-24	business pad	Helcim Inc.	-\$5.61		\$647.41	service charge
2025-09-24	pos purchase	Infiniti Printing Calga	-\$483.00		\$653.02	printing
2025-09-25	miscellaneous payment	Helcim Inc.		\$500.00	\$1,147.41	Patricia Vasquez Ng
2025-09-26	business pad	Helcim Inc.	-\$11.51		\$721.15	service charge
2025-09-26	pos purchase	Infiniti Printing Calga	-\$414.75		\$732.66	printing
2025-09-29	service charge		-\$3.00		\$718.15	bank charges
2025-10-01	credit memo	Free Interac E-Transfer		\$50.00	\$768.15	DOUGLAS MCKINNON/Michelle Calgary, Ab
2025-10-03	pos purchase	Infiniti Printing Calga	-\$341.25		\$426.90	printing
2025-10-06	deposit	Mb-Dep		\$500.00	\$1,226.90	Annie Louis and Les Louis
2025-10-06	deposit	Mb-Dep		\$100.00	\$726.90	Margaret and Les Louis
2025-10-06	deposit	Mb-Dep		\$200.00	\$626.90	Annie Louis and Les Louis
2025-10-07	pos purchase	Fpos Golden Jade Palace Scalga	-\$66.21		\$1,158.06	volunteer appreciation
2025-10-07	pos purchase	Fpos Mcdonald'S #40888 Calga	-\$2.63		\$1,224.27	volunteer appreciation
2025-10-09	pos purchase	Fpos Mcdonald'S #40888 Calga	-\$1.31		\$1,156.75	volunteer appreciation
2025-10-16	pos purchase	Fpos Tim Hortons #2949 Calga	-\$1.92		\$1,154.83	volunteer appreciation
2025-10-20	pos purchase	Fpos Mobil@ - 1775 Calga	-\$49.30		\$1,105.53	volunteer appreciation
2025-10-24	pos purchase	Fpos Regency Palace Restacalga	-\$88.60		\$1,016.93	volunteer appreciation
2025-10-31	service charge		-\$3.00		\$1,013.93	bank charges
2025-11-28	service charge		-\$3.00		\$1,010.93	bank charges
2025-12-31	service charge		-\$3.00		\$1,007.93	bank charges
2026-01-30	service charge		-\$3.00		\$1,004.93	bank charges
2026-03-02	service charge	Interac E-Transfer Fee	-\$1.00		\$90.56	bank charges
2026-03-02	debit memo	Interac E-Transfer	-\$913.37		\$91.56	website
			-\$2,509.44	\$2,600.00		

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ELECTION SERVICES
MAR - 2 2026
Time 3:39 am/pm
THE CITY OF CALGARY

Danny Ng for Ward 3

2025 Donations List

Date	Description	Sub-description	Credit
2025-08-28	credit memo	Other	\$25.00
2025-09-22	miscellaneous payment	Helcim Inc.	\$25.00
2025-10-01	credit memo	Free Interac E-Transfer	\$50.00
2025-10-06	deposit	Mb-Dep	\$100.00
2025-09-23	miscellaneous payment	Helcim Inc.	\$200.00
2025-10-06	deposit	Mb-Dep	\$200.00
2025-09-25	miscellaneous payment	Helcim Inc.	\$500.00
2025-10-06	deposit	Mb-Dep	\$500.00
2025-09-22	credit memo	Free Interac E-Transfer	\$1,000.00
			\$2,600.00

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Category

Danny Ng

Danny Ng

DOUGLAS MCKINNON/Michelle Luo

Margaret and Les Louis

Graeme Finlay

Annie Louis and Les Louis

Patricia Vasquez Ng

Annie Louis and Les Louis

PALLAVI SINGH

total donations 2025



Calgary, Ab



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Danny Ng for Ward 3

2025 Expense List

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Date	Description	Sub-description	Debit	Category
2025-08-29	service charge		-\$3.00	Bank Charges
2025-09-22	pos purchase	Fpos Infiniti Printing Calga	-\$110.25	printing
2025-09-23	business pad	Helcim Inc.	-\$0.73	service charges
2025-09-24	pos purchase	Infiniti Printing Calga	-\$483.00	printing
2025-09-24	business pad	Helcim Inc.	-\$5.61	service charges
2025-09-26	pos purchase	Infiniti Printing Calga	-\$414.75	printing
2025-09-26	business pad	Helcim Inc.	-\$11.51	service charges
2025-09-29	service charge		-\$3.00	Bank Charges
2025-10-03	pos purchase	Infiniti Printing Calga	-\$341.25	printing
2025-10-07	pos purchase	Fpos Golden Jade Palace Scalga	-\$66.21	volunteer appreciation
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2025-10-31	service charge		-\$3.00	Bank Charges
2025-11-28	service charge		-\$3.00	Bank Charges
2025-12-31	service charge		-\$3.00	Bank Charges
2026-01-30	service charge		-\$3.00	Bank Charges
2026-03-02	debit memo	Interac E-Transfer	-\$913.37	website
2026-03-02	service charge	Interac E-Transfer Fee	-\$1.00	Bank Charges
			-2509.44	total expenses