



STATEMENT OF ACCOUNT

Contact Centre: 403-520-8000
 Toll Free: 1-866-823-4778
 firstcalgary.com

PETER DEMONG COMMUNITIES OF WARD 14 118
 C/O ALDERMAN INC OFFICES
 8001 B PO BOX 2100 STN MAIN
 CALGARY AB T2P2M5

Downtown Core Branch
 116, 317-7 Ave S.W.
 Calgary AB T2P2Y9
 (403) 736-4770



**DECISIONS ARE EASY WITH GREAT HELP.
 TALK TO OUR INVESTMENT
 EXPERTS TODAY.**

PERIOD ENDING: NOVEMBER 30, 2012 NUMBER OF IMAGES: 0 MEMBER NUMBER: [REDACTED]

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
 \$9,387.24

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Oct 31/12	Balance forward			12,697.73
Nov 02/12	Cheque Deposit		500.00	13,197.73
Nov 05/12	Cheque Cleared #24	151.20		13,046.53
Nov 05/12	Cheque Cleared #20	1,345.90		11,700.63
Nov 06/12	Cheque Cleared #35	180.00		11,520.63
Nov 06/12	Cheque Cleared #37	400.00		11,120.63
Nov 07/12	Cheque Cleared #27	360.00		10,760.63
Nov 13/12	Cheque Cleared #31	250.00		10,510.63
Nov 13/12	Cheque Cleared #42	400.00		10,110.63
Nov 13/12	Cheque Cleared #41	400.00		9,710.63
Nov 13/12	Cheque Cleared #32	600.00		9,110.63
Nov 19/12	Cheque Cleared #22	200.00		8,910.63
Nov 21/12	Cheque Cleared #28	90.00		8,820.63
Nov 21/12	Cheque Cleared #38	400.00		8,420.63
Nov 21/12	Cheque Cleared #23	735.00		7,685.63
Nov 22/12	Cheque Cleared #43	400.00		7,285.63
Nov 23/12	Cheque Cleared #39	400.00		6,885.63
Nov 26/12	Cheque Cleared #29	120.00		6,765.63
	Total Withdrawals and Deposits	6,432.10	500.00	

If this statement does not agree with your records contact our office within 30 days of delivery.

Once Upon A Christmas at Heritage Park runs weekends from November 24 until December 23. Pick up your 50% off admission coupons at any First Calgary Financial location and experience all the wonder and charm of an old-fashioned Christmas!



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THIS HOLIDAY SEASON, WE WANT TO GIVE YOU A VERY SPECIAL GIFT: A BREAK.

SKIP YOUR CONSUMER LOAN OR CAR LOAN PAYMENT WITHOUT PENALTY.

PERIOD ENDING: DECEMBER 31, 2012 NUMBER OF IMAGES: 0 MEMBER NUMBER: [REDACTED]

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
 \$6,095.15

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Nov 30/12	Balance forward			6,765.63
Dec 13/12	Cheque Cleared #40	400.00		6,365.63
Dec 14/12	Cheque Cleared #30	140.00		6,225.63
Dec 17/12	Cheque Cleared #45	60.00		6,165.63
Dec 17/12	Cheque Cleared #44	400.00		5,765.63
Dec 21/12	Cheque Cleared #33	140.00		5,625.63
Dec 27/12	Cheque Cleared #26	45.00		5,580.63
Dec 27/12	Cheque Cleared #36	400.00		5,180.63
	Total Withdrawals and Deposits	1,585.00	0.00	

Common Shares

Common Share Member Balance Sub 001

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Dec 31/11	Balance forward			25.02
Dec 06/12	Transfer In			
	Transfer From CUShare 1		0.07	25.09
	Total Withdrawals and Deposits	0.00	0.07	

Common Share CU Balance Sub 001

T's Dividend / Profit Share
 \$0.38

Continued
 PAGE: 1 OF 2

EXCLUSIVE MEMBER EVENT ON JANUARY 15, 2013! Are you on Board for a Secure and Successful Retirement?
 Registration begins at 6:30 pm. Seating is limited. RSVP to secure your seat.



STATEMENT OF ACCOUNT *continued..*

PERIOD ENDING:
DECEMBER 31, 2012

NUMBER OF IMAGES:
0

MEMBER NUMBER:
██████████




DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Dec 31/11	Balance forward			0.16
Dec 03/12	Dividends		0.38	0.54
Dec 05/12	Patronage		0.28	0.82
Dec 06/12	Transfer out			
	Transfer To MbrShr 1	0.07		0.75
	Total Withdrawals and Deposits	0.07	0.66	

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EXCLUSIVE MEMBER EVENT! Are you on Board for a Secure and Successful Retirement?

JAN 15 2013

Registration begins at 6:30 pm. Seating is limited. RSVP to secure your seat.



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**DECISIONS ARE EASY WITH GREAT HELP.
 ASK ABOUT BORROWING FOR YOUR RSP.**

PERIOD ENDING: NUMBER OF IMAGES: MEMBER NUMBER:
 JANUARY 31, 2013 0 [REDACTED]

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
 \$4,899.34

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Dec 31/12	Balance forward			5,180.63
Jan 15/13	Cheque Cleared #34	400.00		4,780.63
Jan 16/13	Cheque Cleared #25	120.00		4,660.63
	Total Withdrawals and Deposits	520.00	0.00	

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Securities are offered through Qtrade Advisor, a division of Qtrade Securities Inc., Member of the Canadian Investor Protection Fund. Mutual Funds are also offered through Qtrade Asset Management Inc., Member MFDA. Terms and conditions apply. O.A.C. Borrowing for the purchase of securities involves greater risk than a purchase using cash resources only. Please speak with your representatives to review your personal situation.



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DECISIONS ARE EASY WITH GREAT HELP.
TALK TO OUR INVESTMENT
EXPERTS TODAY.

PERIOD ENDING:
FEBRUARY 28, 2013

NUMBER OF IMAGES:
0

MEMBER NUMBER:
[REDACTED]

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
\$4,660.63

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Jan 31/13	Balance forward			4,660.63
	Total Withdrawals and Deposits	0.00	0.00	

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First Calgary Financial employees are helping middle school youth understand basic money skills.
Find out how at www.frogskinu.com




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LEAVE ATM SURCHARGES BEHIND.
From BC to Newfoundland, credit union members have access to over 1,300 surcharge-free ATMs nationwide.
FIND A DING FREE ATM NEAR YOU. Download the locator app at ding-free.ca

PERIOD ENDING: MARCH 31, 2013 NUMBER OF IMAGES: 0 MEMBER NUMBER: [REDACTED]

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
\$4,660.63

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Feb 28/13	Balance forward			4,660.63
	Total Withdrawals and Deposits	0.00	0.00	

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Annual Safety Deposit Box rental due April 1, 2013. GST #R101804680.




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LEAVE ATM SURCHARGES BEHIND

From BC to Newfoundland, credit union members have access to over 1,800 surcharge-free ATM's nationwide.

FIND A DING FREE ATM NEAR YOU. Download the locator app at ding-free.ca

PERIOD ENDING: APRIL 30, 2013
NUMBER OF IMAGES: 0
MEMBER NUMBER: 2138328

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
\$5,527.30

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Mar 31/13	Balance forward			4,660.63
Apr 18/13	Cheque Deposit		2,000.00	6,660.63
	Total Withdrawals and Deposits	0.00	2,000.00	

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VISIT FIRSTCALGARY.COM TO LEARN MORE ABOUT OUR MEMBER REFERRAL PROGRAM.

PERIOD ENDING: MAY 31, 2013 NUMBER OF IMAGES: 0 MEMBER NUMBER: 2138329

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
\$6,725.15

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Apr 30/13	Balance forward			6,660.63
May 31/13	Cheque Deposit		1,000.00	7,660.63
May 31/13	Cheque Deposit		1,000.00	8,660.63
	Total Withdrawals and Deposits	0.00	2,000.00	

If this statement does not agree with your records contact our office within 30 days of delivery.

We are proud to host Green Calgary's Rain Barrel and Composter Sales at six of our branches. Learn about how you can pre-order yours at greencalgary.org/rain/



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First Calgary Financial members impacted by the floods in southern Alberta, please contact our Member Flood Hotline at 403.520.8144.
We have financial relief assistance available for you and a team dedicated to supporting you.

PERIOD ENDING: JUNE 30, 2013
NUMBER OF IMAGES: 0
MEMBER NUMBER: 2138329

Org Self - Select Regular Chequing Sub 001
Monthly Average Balance
\$8,660.63

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
May 31/13	Balance forward			8,660.63
	Total Withdrawals and Deposits	0.00	0.00	

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Help us help our neighbours. Support the Canadian Red Cross by making a donation at any First Calgary Financial branch.




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VISIT FIRSTCALGARY.COM TO LEARN MORE ABOUT OUR MEMBER REFERRAL PROGRAM.

PERIOD ENDING: JULY 31, 2013 NUMBER OF IMAGES: 0 MEMBER NUMBER: 2138329

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
\$8,660.63

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Jun 30/13	Balance forward			8,660.63
	Total Withdrawals and Deposits	0.00	0.00	

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First Calgary Financial is a proud supporter of the Youth Leaders of Tomorrow program at Globalfest.



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PERIOD ENDING: AUGUST 31, 2013 NUMBER OF IMAGES: 0 MEMBER NUMBER: 2138329

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
\$8,660.63

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Jul 31/13	Balance forward			8,660.63
	Total Withdrawals and Deposits	0.00	0.00	

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Small Business Week 2013 - Awards and Tradeshow
 Thursday, October 24, 2013, 5:00p.m. to 8:30p.m.
 MacEwan Hall in the University of Calgary, 402 Collegiate Blvd NW

PERIOD ENDING: SEPTEMBER 30, 2013 NUMBER OF IMAGES: 0 MEMBER NUMBER: 2138329

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
 \$10,593.96

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Aug 31/13	Balance forward			8,660.63
Sep 06/13	Cheque Deposit		1,000.00	9,660.63
Sep 06/13	Cheque Deposit		1,000.00	10,660.63
Sep 27/13	Cheque Deposit		2,000.00	12,660.63
	Total Withdrawals and Deposits	0.00	4,000.00	

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To celebrate our partnership, First Calgary Financial members get discounted rates on Calgary Stampeders game tickets. To take advantage of this offer visit www.stampeders.com/promo and enter the promo code, touchdown.



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**GET A DIFFERENT PERSPECTIVE ON INVESTING.
 TALK TO OUR INVESTMENT EXPERTS TODAY.**

PERIOD ENDING: OCTOBER 31, 2013 NUMBER OF IMAGES: 0 MEMBER NUMBER: 2138329

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
 \$14,280.19

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Sep 30/13	Balance forward			12,660.63
Oct 01/13	Cheque Cleared #47	390.00		12,270.63
Oct 04/13	Cheque Deposit		2,500.00	14,770.63
Oct 04/13	Service Charge	10.00		14,760.63
Oct 28/13	Cheque Cleared #58	1,855.88		12,904.75
	Total Withdrawals and Deposits	2,255.88	2,500.00	

If this statement does not agree with your records contact our office within 30 days of delivery.

For our standard year-end audit procedures, please report any discrepancies in your statement directly to our auditors KPMG LLP, 2700, 205 - 5th Ave. SW Calgary, AB T2P 4B9 Attn: Kim Isotti



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<p>MEMBERS EARNED 8% IN 2013</p> <p>5% (Annual) Fixed Dividend Payment 3% 2013 Bonus Dividend Payment</p>	<p>2013 Common Share Dividends</p>
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PERIOD ENDING: NOVEMBER 30, 2013 NUMBER OF IMAGES: 0 MEMBER NUMBER: 2138329

Org Self - Select Regular Chequing Sub 001

Monthly Average Balance
 \$11,425.92

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
Oct 31/13	Balance forward			12,904.75
Nov 08/13	Cheque Cleared #56	960.00		11,944.75
Nov 12/13	Cheque Cleared #48	740.00		11,204.75
Nov 18/13	Cheque Cleared #52	300.00		10,904.75
Nov 21/13	Cheque Cleared #54	320.00		10,584.75
Nov 28/13	Cheque Cleared #55	375.00		10,209.75
	Total Withdrawals and Deposits	2,695.00	0.00	

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