



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

Local Jurisdiction: The City of Calgary, Province of Alberta

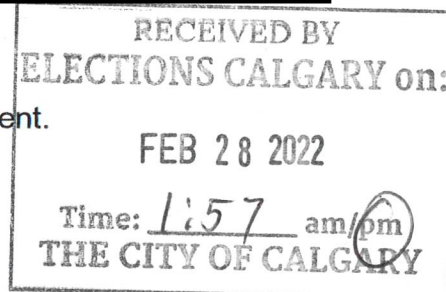
The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act.

Full Name of Candidate Courtney Walcott

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) \$ 660.00
2. Pre-Campaign Period Expenses \$ 0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 4,314.00
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 102,535.31
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
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 106,849.31

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 1,575.00
6. Total net amount received from fund-raising functions \$ 0.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ 0.00
8. Total amount of other revenue
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 1,575.00
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 108,424.31

**Campaign Period Expenditures**

11. Total Campaign Period Expenses Paid \$ 108,333.7 Unpaid   TOTAL \$ 108,333.75

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$ 90.56

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*.



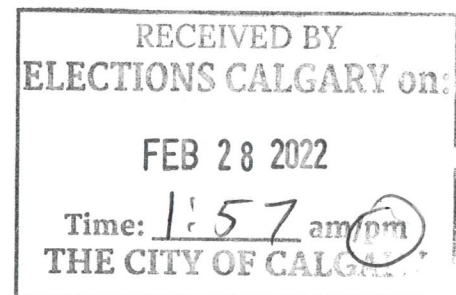
Feb 17, 2022

Signature

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**



Courtney Walcott Campaign 2021

Itemized Expenses

Bank & Transaction Fees	\$	2,412.98
Communications	\$	24,892.44
Office & Supplies	\$	13,674.59
Staff	\$	6,898.75
Volunteer Appreciation	\$	4,624.54
Voter Contact	\$	55,830.45
<b>Grand Total</b>	<b>\$</b>	<b>108,333.75</b>

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Courtney Walcott Campaign Contributors 2021

Name	Contributions	Address	City, Province, Postal Code
Aaron Giovannone	\$ 100.00		
Aaron Montgomery	\$ 100.00		
Aaron Park	\$ 100.00		
Agustin Louro	\$ 100.00		
Alex Dingman	\$ 200.00		
Alex Middleton	\$ 200.00		
Alex Shevalier	\$ 250.00		
Alexa Briggs	\$ 200.00		
Alexander Dingman	\$ 100.00		
Alicia Ta	\$ 200.00		
Alkarim Devani	\$ 2,000.00		
Andrea Hay	\$ 125.00		
Anna Barretto	\$ 100.00		
Anna Ritchie	\$ 60.00		
April Jensen	\$ 65.00		
Archie Sarjeant	\$ 60.00		
Ariam Wolde-Giorgis	\$ 100.00		
Aruna Srivastava	\$ 250.00		
Ashlea Golding	\$ 100.00		
Barb Howard	\$ 5,000.00		
Barry Hoffman	\$ 100.00		
Bernadette Geronazzo	\$ 250.00		
Beth Riley	\$ 100.00		
Bev Mendes	\$ 300.00		
Bliss Aime	\$ 250.00		
Bonnie Trathen	\$ 100.00		
Brady Morrice	\$ 250.00		
Brendan Wade	\$ 200.00		
brian blais	\$ 200.00		
Brian Horton	\$ 2,000.00		
Brian Milne	\$ 150.00		
Bronwyn Steinberg	\$ 250.00		
Brooke Simaluk	\$ 100.00		

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Caitlin Gallichan Lowe	\$	100.00
Caitlin Matchett	\$	150.00
Cameron Luft	\$	100.00
Carleen Kelly	\$	500.00
Cheryl Foggo	\$	100.00
Chima Nkemdirim	\$	500.00
chris chan	\$	2,500.00
Christie Page	\$	100.00
Christine Armstrong	\$	5,000.00
Colin Carrol	\$	500.00
Colin Carroll	\$	1,500.00
Cornel Mendes	\$	150.00
Daorcey Le Bray	\$	450.00
David Crosby	\$	250.00
David Keegan	\$	100.00
David Leinster	\$	500.00
David Mallet	\$	200.00
David Vonesch	\$	500.00
Dean Prodan	\$	5,000.00
Deanna Sartison	\$	200.00
Deborah Wong	\$	150.00
Devon LeClair	\$	100.00
Doreen Barrie	\$	100.00
Elizabeth Carson	\$	500.00
Ellie Stein	\$	200.00
Emily Grenon	\$	250.00
Emma May	\$	750.00
Eric Yeung	\$	500.00
Esmahan Razavi	\$	431.00
Evan Wilson	\$	150.00
Evan Woolley	\$	3,000.00
Gabriella Wong Ken	\$	100.00
Geoff Braun	\$	150.00
George Trutina	\$	4,000.00

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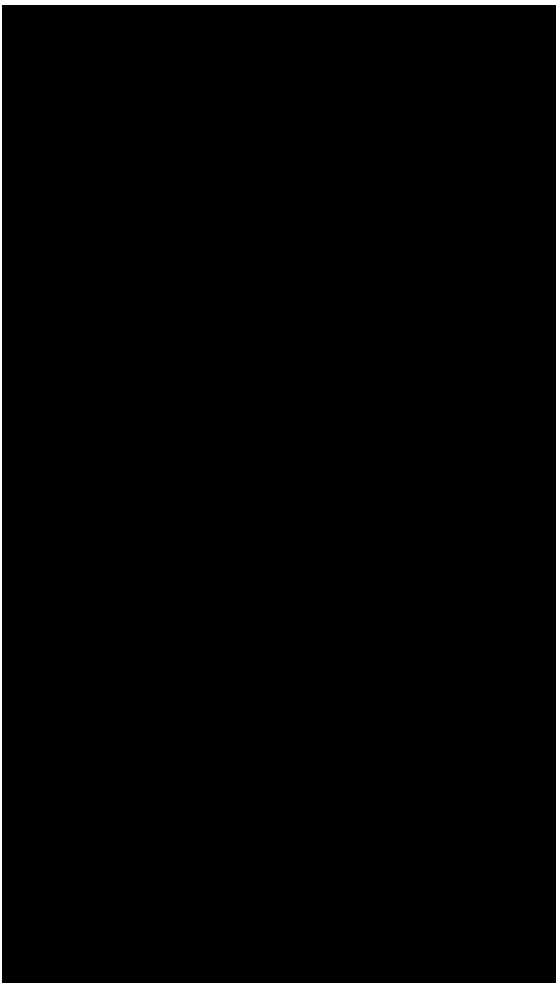
Courtney Walcott Campaign Contributors 2021

Gerald Chenette	\$	150.00
Gregory & Shirley Turnbull	\$	500.00
Guillaume Laroche	\$	350.00
Hailey McBurney	\$	75.00
Harsimer Rattan	\$	2,500.00
Heather Campbell	\$	800.00
Henry Sykes	\$	100.00
Holly Herman	\$	100.00
Ilyas Gora	\$	211.00
Jacqueline Ford	\$	100.00
James Gottselig	\$	105.00
James Mitchell	\$	300.00
Jane MacKimmie Skeans	\$	125.00
Janet Bwititi	\$	100.00
Jason Grelowski	\$	500.00
Jay Mehr	\$	500.00
Jean-Ann Rooney	\$	2,500.00
Jeff Wiehler	\$	275.00
Jennifer Caswell	\$	250.00
Jennifer Eggermont	\$	1,000.00
Jennifer McLean	\$	500.00
Jeremy Barretto	\$	836.00
Jessie Meier	\$	250.00
Jessy Rajan	\$	131.00
Jill Richardson	\$	100.00
Jill Sawyer	\$	200.00
Joel Laforest	\$	125.00
John Manzo	\$	100.00
John Walcott	\$	1,000.00
Jonathan Ryder	\$	500.00
Jonathan van Heyst	\$	100.00
Joseph Anderson	\$	500.00
Juleta Severson-Baker	\$	100.00
Kara Levis	\$	100.00

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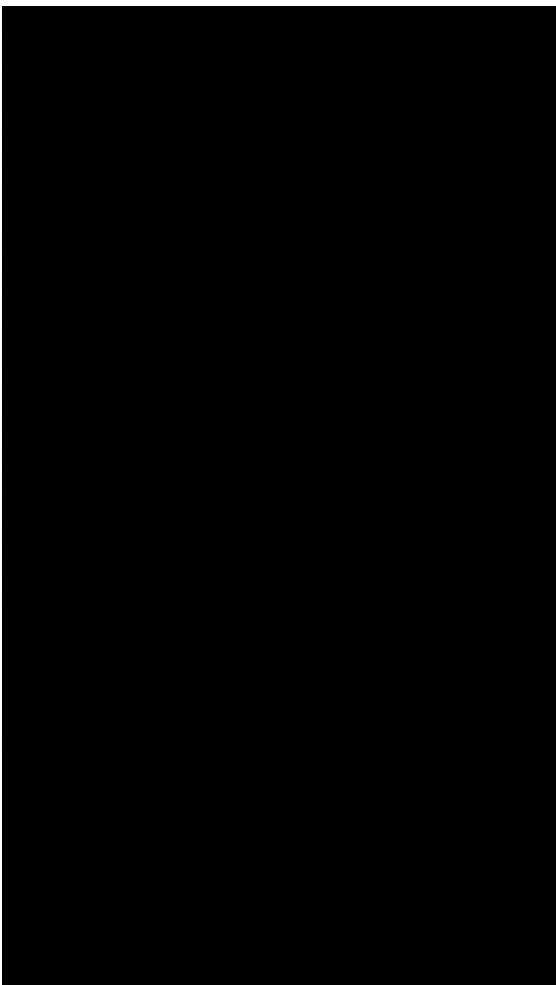
Karen Ball	\$	100.00
Karina Spencer	\$	215.00
Kathryn Oberg	\$	250.00
Keith McLaughlin	\$	500.00
Kelly Streit	\$	100.00
Kenna Kelly-Turner	\$	450.00
Kerry Cundal	\$	100.00
Kevin Kent	\$	500.00
Kevin Schlauch	\$	151.00
Kim Fisher	\$	56.00
Kyle Olsen	\$	101.00
Laura Colpitts	\$	150.00
Leesa Walcott	\$	200.00
Lester Valenzuela	\$	1,000.00
Lindsay Luhnau	\$	200.00
Lisa Pompu	\$	100.00
Malaika Igboanugo	\$	200.00
Marissa Hare	\$	475.00
Mark Zivot	\$	1,000.00
Martin Poirier	\$	250.00
Mathieu Fenniak	\$	100.00
Matthew Hammer	\$	250.00
Maureen Keough	\$	300.00
Michael Farrar	\$	1,500.00
Michael Han	\$	100.00
Micheal Jones	\$	100.00
Mike Brown	\$	106.00
Mike Eggermont	\$	1,250.00
Mike Gardner	\$	5,000.00
Mike Wilhelm	\$	200.00
Molli Bennett	\$	75.00
Nagwan Al-Guneid	\$	200.00
Natalie Sit	\$	331.31
Natasha Hoehn	\$	500.00



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Natasha Pashak	\$	500.00
Nathan Robb	\$	500.00
Nathaniel Schmidt	\$	350.00
Nazim Virani	\$	2,500.00
Nickie Nikolaou	\$	100.00
Pam Krause	\$	250.00
Pat Cochrane	\$	500.00
Patricia Phillips	\$	5,000.00
Patrick Perri	\$	100.00
Paul Taylor	\$	150.00
Paul Wheaton	\$	100.00
Peter Bird	\$	100.00
Peter Cohos	\$	750.00
Peter Driftmier	\$	100.00
Peter Oliver	\$	106.00
Phillip Cram	\$	75.00
Phillip Ha	\$	100.00
Rachelle Haddock	\$	100.00
Rebecca Cleaver Burke	\$	100.00
Riaz Mamdani	\$	2,500.00
Rick Grol	\$	200.00
Rob Johnston	\$	100.00
Robert Tremblay	\$	145.00
Romy Garrido	\$	400.00
Ruth Beddoe	\$	100.00
Ryan Kellough	\$	200.00
Sabrina Grover	\$	100.00
Samah Elzahaby	\$	75.00
Sandra Mills	\$	100.00
Sarah Flynn	\$	1,600.00
Shameer Gaidhar	\$	500.00
Shanice Mendes	\$	1,000.00
Sharon Ruyter	\$	100.00
Shaun Kavalinas	\$	100.00

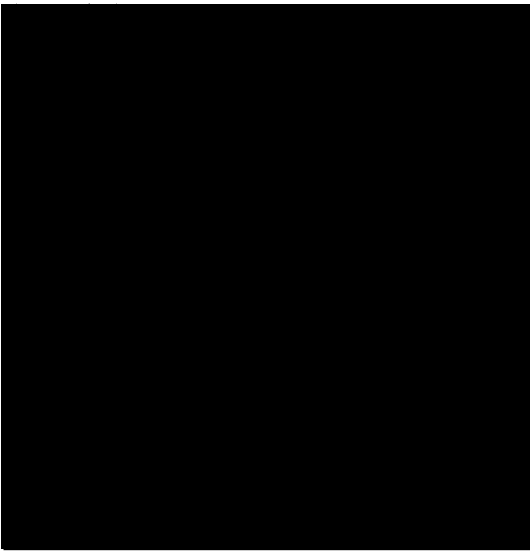


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Sheila Ung	\$	100.00
Shifrah Gadamsetti	\$	350.00
Signe Spence	\$	200.00
Simon Bregazzi	\$	100.00
Spencer Brown	\$	150.00
Srimal Ranasinghe	\$	275.00
Stan Carscallen	\$	500.00
Stephen Mintsioulis	\$	250.00
Taryn Mendes	\$	500.00
Teigan Kopec	\$	100.00
Theresa Yearwood	\$	150.00
Thomas Anderson	\$	100.00
Usman Tahir Jutt	\$	5,000.00
Valerie Rendell	\$	650.00
Vallerie Ross	\$	100.00
Vicki Stroich	\$	125.00
Walter Hossli	\$	1,000.00
william lee	\$	250.00
Zev Klymochko	\$	100.00

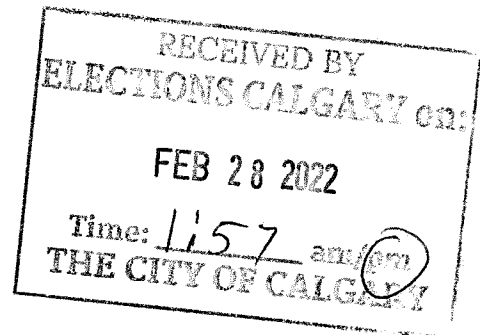


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**NOTE 1 DESCRIBING THE FINANCIAL REPORTING  
FRAMEWORK APPLIED FOR PREPARING THE CAMPAIGN DISCLOSURE  
STATEMENT AND FINANCIAL STATEMENT**

The Campaign Disclosure Statement and Financial Statement (the "Return") has been prepared in accordance with the financial reporting provisions of subsection 147.2 of the Local Authorities Elections Act and the accounting guidelines issued by Elections Alberta.

The Return is prepared to assist the official agent and the candidate to meet the requirements of the Elections Act. The Return is intended solely for the use of the CFO, the candidate Elections Alberta. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. The Canada Elections Act requires that the Return be made available for public inspection.



**Independent Practitioner's Review Engagement Report**

To: Joel Laforest , Chief Financial Officer for Courtney Walcott for submission to the Chief Electoral Officer of Alberta in accordance with subsection 147.1 of the Local Authorities Election Act.

We have reviewed the accompanying Campaign Disclosure Statement and Financial Statement (the "Return") for the candidacy of Courtney Walcott, a candidate at the election of a member to serve as a city councillor held on the 18<sup>th</sup> day of October, 2021 in the electoral district of Calgary Ward 8, which comprises the Statement of Campaign Disclosure Statement and Financial Statement for the electoral campaign ending October 18, 2021.

This Return has been prepared by the CFO for the candidate based on the financial reporting provisions of subsection 147.3 & 147.4 of the Local Authorities Elections Act (the "Act") and the accounting guidelines issued by Elections Alberta.

**Management's Responsibility for the Financial Statements**

The CFO is responsible for the preparation and fair presentation of these financial statements in accordance with Elections Act and for such internal control as the directors determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

**Practitioners 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.

**Conclusion**

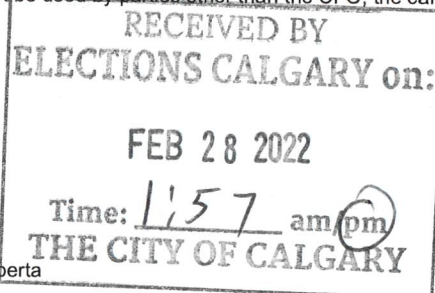
Based on our review, nothing has come to our attention that causes us to believe that the financial information does not present fairly, in all material respects, the financial position of "the Return" of Courtney Walcott is prepared, in all material respects in accordance with the reporting provisions of section 147.3 & 147.4 of the *Local Authorities Elections Act* and the accounting guidelines issued by Elections Alberta.

**Basis of Accounting and Restriction on Distribution and Use**

Without modifying our conclusion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the CFO to meet the requirements of the Act and the accounting guidelines issued by Elections Alberta. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the CFO, the candidate, and Elections Alberta, and should not be used by parties other than the CFO, the candidate or Elections Alberta.

Edmonton, Alberta

February 24, 2022

*Mowbrey Gil LLP*

CHARTERED PROFESSIONAL ACCOUNTANTS