

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Section 147.3, 147.4)

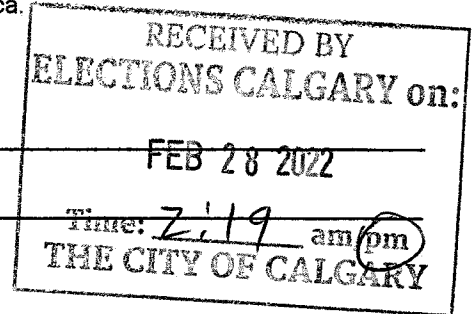
Local Jurisdiction: The City of Calgary, Province of Alberta

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. The personal information will be managed in compliance with the privacy provisions of the Freedom of Information and Protection of Privacy Act. If you have any questions concerning the collection of this personal information, please contact the Deputy City Clerk, Elections Calgary at (403) 476-4100 or candidates@calgary.ca.

Full Name of Candidate Peter Demong

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) \$ 49,780.20
- 2. Pre-Campaign Period Expenses \$ 21,806.32

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 86.00
- 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 49,175.00
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 \$ 1,000.00
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 48,261.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 750.00
- 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 \$ 27,973.88
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 28,723.88
- 10. Total Campaign Period Revenue (add lines 4 and 9) \$ 76,984.88

Campaign Period Expenditures

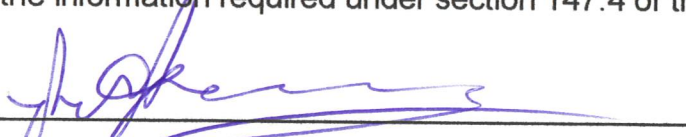
11. Total Campaign Period Expenses Paid \$ 73,342.61 Unpaid \$ 3,500.00 TOTAL \$ 76,842.61

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$ 142.27

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*.



Signature

Feb 28 / 2022
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

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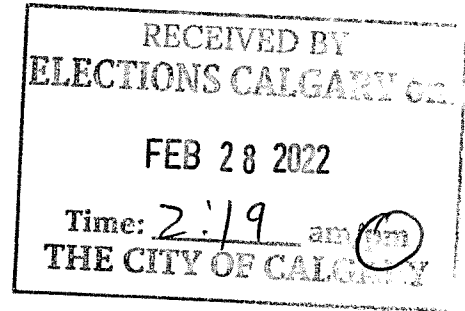
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The Campaign to Elect Peter Demong
Donations \$50.01 and over
As at December 31, 2021

Donor	Donor Address	Jan - Dec 21
Alan Hallman		5,000.00
Alec McDougall		2,000.00
Allan Mar		250.00
Avi Amir		1,500.00
Bravin Goldade		3,500.00
Brett Wilson		250.00
Cal Wenzel		1,000.00
Cameron Wallace		200.00
Chris Davis		150.00
Claudio Palumbo		500.00
Cole Harris		400.00
Collin Campbell		500.00
Dennis Doherty		500.00
E. Thiessen		2,000.00
Edna Rush		5,000.00
Elizabeth May		100.00
Gary R Webb		75.00
George Trutina		1,000.00
Gerry Barron		1,000.00
Greg Brown		250.00
Iain Stewart		200.00
James K Gray		500.00
Jay Westman		2,500.00
Jeremy Thal		500.00
Jonathan Dennis		500.00
Justin Ryder		1,000.00
Kathryn Oberg		500.00
Katie Wootton		1,000.00
Kulwant Singh Dhillon		500.00
Peter Livaditis		2,000.00
Lane Kellam		250.00
Larry Wasyliw		100.00
Layne Gardner		500.00
Ltr Paperny		2,500.00
Mark Zivot		2,500.00
Michelle Friesen		100.00
Mike Terrigno		1,500.00
Patricia Phillips		1,000.00
Paul Boskovich		150.00
Riaz Mamdani		2,500.00
Rick Grol		250.00
Rosanne Hill Blaisdell		250.00
Sanders Lee		500.00
Timothy Bradley		200.00
Wayne Chiu		1,000.00
William Borger		500.00
Returned donation	Returned donation	1,000.00
	TOTAL	49,175.00

The Campaign to Elect Peter Demong
Itemized Expense Report
As at December 31, 2021

<u>Category</u>	<u>Amount</u>
Advertising and Promotion	38,969.64
Honorariums	20,890.00
Office and Administration	13,482.97
Accounting	3,500.00 (UNPAID)
Total Expenses	<u>76,842.61</u>



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The Campaign to Elect Peter Demong
 Pre-Campaign Period Contributions
 As at December 31, 2018

Donor	Company	Donor Address	Mar - Dec 18
1974564 AB			1,000.00
Alan Hallman			0.00
Alec McDougall	Ecco Recycling		314.68
Aleem Dhanani			750.00
Alison Buie	Calgary Stampede		314.68
Allan Mar			157.34
Apex Land			500.00
Asaad Al-Eryani	Pacific Developments		314.68
Avi Amir			0.00
Bela Syal-Bharadwa			157.34
Bernice Chan	Excel Homes		314.68
Blair Cunningham			1.00
Brad Wright	Section 23		314.68
Bravin Goldade			0.00
Brett Friesen	Hopewell		314.68
Brett Wilson			0.00
Brian Gibson	Green Drop		157.34
Brookfield Residential			1,000.00
Bruce Nelligan	Watt Consulting Group		157.34
Cal Wenzel			0.00
Cameron Wallace			0.00
Checker Cabs			500.00
CHRIS AINSWORTH	Pattison		314.68
Chris Davis			0.00
Chris Ollenberger	Section 23		314.68
Christopher Davis	Chris Davis Law		314.68
Christopher Plosz	Section 23		314.68
Claudio Palumbo			0.00
Cole Harris			0.00
Collin Campbell			0.00
Craig Chandler			629.36
Darren Schaff	Rockford Developments		150.00
David Cameron			100.00
David McIlveen			314.68
Dennis Doherty			0.00
E. Thiessen			0.00
Edna Rush			0.00
Elizabeth May			0.00
Fatima Dhanani	Bri-Mor		157.34
Florence Tan			157.34
Gary R Webb			0.00
George Trutina			1,573.40
Gerald Chipeur	Miller Thomson		157.34
Gerry Barron			0.00
Gojko Trutina			3,000.00
Greg Brown			0.00
Gregory JM Shumlich	Acquest Properties		629.36
Guy Huntingford	BILD Calgary		472.02
Heather Holt	Qualico		944.04
Howard Tse			2,500.00
Iain Stewart			0.00
James K Gray			0.00
Jason Hatcher	Navigator		157.34
Jay Westman			0.00
Jayman			2,500.00
Jeremy Thal			0.00
John Gescher	Brownlee Law		157.34
Jonathan Dennis			0.00
Jonathan Moser	Lafarge		314.68
Jonathan Ryder	Dentons		314.68
Joseph Case	Mattamy Homes		629.36
Under \$50			0.00
Joshua Selby	Miller Thomson		779.36
Judy Heynen			200.00
Justin Ryder			0.00

Kaitlyn Geleta	CIMA	314.68
Kathryn Oberg		0.00
Katie Wootton		0.00
Ken King	Calgary Sport and Entertainment	314.68
Kern Briscoe	Volker Stevin	157.34
Kulwant Singh Dhillon		0.00
Peter Livaditis		0.00
Lane Kellam		0.00
Larry Wasyliw	Wild West Realty	157.34
Layne Gardner		0.00
Liz Blust	Open Gate	314.68
Ltr Paperny		0.00
Manna Consulting Corp		150.00
Manu Chugh Architects		150.00
Marcello Chiacchia	Genstar	314.68
Mark Zivot		0.00
Michael Lobsinger	Quarry Bay Investments	314.68
Michelle Friesen		0.00
Michelle Gillies	Reminton Corp	786.70
Mike Terrigno		0.00
Naomi Demong		55.00
Neil Mackimmie	Cardel Homes	157.34
Norm Buckley	No Bull Bookkeeping	314.68
P Lamont Kendall	Homes By Avi	314.68
Patricia Phillips		0.00
Paul Boskovich		0.00
Peter Livaditis	Lcaille Group	629.36
Pic Photo		150.00
Qualico Partnership		1,500.00
Renato Balbi	Rick Balbi Architecture	314.68
Renee Patyna	BAPG	629.36
Riaz Mamdani		0.00
Rick Grol		157.34
Robert Harambura		100.00
Roger Joyeux		0.00
Ronald Kellam	Kellamberg	314.68
Ronmar Holdings Inc.		2,500.00
Rosanne Hill Blaisdell		0.00
Rowan Wood		300.00
Roy Op		600.00
Sanders Lee		0.00
Sharlene Rickett	Shane Homes	786.70
Susan Paton	Isl Engineering	472.02
Tanya Fir		157.34
Timothy Bradley		0.00
Tony Casola	Casola Koppe Architecture	314.68
United Communities		1,500.00
Vince Dods	Gibbs Gage	314.68
Wanda Palmer	Trico Homes	629.36
Waste Conx		5,000.00
Wayne Chiu		0.00
West Pine Creek Developments		4,970.00
William Borger		0.00
Yvonne Hoffer	Urban Systems	1,258.72
		49,780.20

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The Campaign to Elect Peter Demong
Pre-Campaign Period Expenses
From March 18, 2018 - December 31, 2020

Category	Amount
Advertising and Promotion	7,064.69
Honorariums	5,600.00
Office and Administration	1,266.63
Accounting	7,875.00
Total Expenses	21,806.32

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INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Responsible Official:

We have reviewed the accompanying statement of Campaign Disclosure Statement and Financial Statement of **The Campaign to Elect Peter Demong** for the year ended December 31, 2021.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this Campaign Disclosure Statement and Financial Statement, and for such internal control as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statement 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 statement 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 this financial statement.

Conclusion

Based on our review, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, nothing has come to our attention that causes us to believe that the financial statement does not present fairly, in all material respects, the cash receipts and disbursements of the Campaign to Elect Peter Demong for the year ended December 31, 2021 in accordance with the cash receipts and disbursements basis of accounting as described in the Other Matters paragraph of this report.

Basis for Qualified Opinion

In common with many not-for-profit organizations, the Candidate derives revenue from fundraising activities, the completeness of which is not susceptible to satisfactory verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of the Candidate. Therefore, we were not able to determine whether any adjustments might be necessary in the financial information. The review report was modified accordingly because of the possible effects of this limitation in scope.

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT- continued

Other Matters

The Campaign Disclosure Statement and Financial Statement (the "Financial Statement") has been prepared in accordance with the financial reporting provisions of subsections 147.3 and 147.4 of the *Local Authorities Election 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 *Local Authorities Election Act*. The Financial Statement is intended solely for the use of the Candidate and the Responsible Officer. Accordingly, readers are cautioned that the Financial Statement may not be suitable for another purpose. *Local Authorities Election Act* requires that the Financial Statement be made available for public inspection.

The Campaign Disclosure Statement and Financial Statement includes pre-campaign period revenues and expenses exceeding the amounts allowable by the statement. These funds were raised and expenses incurred prior to the change in the *Local Authorities Election Act*, and as such, management believes these funds to be appropriate for the current reporting period.

Seguro LLP

CHARTERED PROFESSIONAL ACCOUNTANTS
February 25, 2022

