

GUIDELINES FOR FUNDRAISING FOR MEMBERS OF COUNCIL (PFC2017-0426)

**OFFICE OF THE COUNCILLORS
DISCLOSURE STATEMENT**

Councillor: Peter Demong
Ward: 14
Name of the Fundraising event: Ward 14 Communities BBQ
Date of the Fundraising event: 21-Sep-19

Name of the Third Party: Bonavista Downs Community Association; Chaparral Community Association; Deer Ridge Community Association; Deer Run Community Association; Lake Bonavista Community Association; DouglasQuarry Community Association; Mid-Sun Community Association; Parkland Community Association; Queensland Diamond Cove Community Association; Legacy Community Association; Walden Community Association; McKenzie Lake Community Association

Donations Received and Revenues Generated by Member of Council				
Donor name or Type of revenue generated (ex. ticket or raffle sales)	Description of donation, other than cash*. Provide number of event or raffle tickets sold, as applicable.	Amount of donation (\$)	Estimated amount of in-kind donation *	Amount of ticket sales (\$)
Genstar Development		\$ 500.00	\$ -	\$ -
Capital Auto		\$ 2,000.00	\$ -	\$ -
United Communities		\$ 1,000.00	\$ -	\$ -
Mattamy Homes		\$ 1,000.00	\$ -	\$ -
Waste Connections of Canada		\$ 2,500.00	\$ -	\$ -
Westcreek Developments		\$ 1,000.00	\$ -	\$ -
Spruce Meadows		\$ 1,000.00	\$ -	\$ -
Qualico		\$ 1,000.00	\$ -	\$ -
Pacific Investments & Development		\$ 1,000.00	\$ -	\$ -
Great News Publishing	Full Page Advertisement - 2 months	\$ -	\$ 9,310.00	\$ -
MLA Tanya Fir - Calgary Peigan		\$ 150.00	\$ -	\$ -
MLA Rebecca Schulz - Calgary Shaw		\$ 150.00	\$ -	\$ -
MLA Richard Gotfried - Calgary Fish Creek		\$ 200.00	\$ -	\$ -
Total amount of Donations directly received by a Member of Council				\$ 20,810.00
Expenditures Paid by Member of Council				
Date of expenditure	Description of expenditure	Amount of expenditure (\$)		
9/20/2019	Good Time Party Rentals - Table & Chair Rentals	\$ 892.50		
9/13/2019	A Better Sign and Promotion - Event Advertising	\$ 1,869.00		
9/21/2019	Spolumbos - Sausages	\$ 805.32		
1/30/2020	Safeway - Gift Card (gift for volunteered DJ service)	\$ 105.95		
9/21/2019	Calgary Co-op - Serving trays & utensils	\$ 31.40		
9/21/2019	Calgary Co-op - 2 propane tanks & fill	\$ 130.18		
9/20/2019	Costco - Beverages	\$ 659.86		
9/22/2019	Costco - Return of unused beverages	\$ 94.11		
9/21/2019	Centex - Propane	\$ 24.00		
9/20/2019	Husky Gas Station - bags of ice	\$ 64.00		
Total amount of expenditures paid by a Member of Council				\$ 4,676.32
Event Surplus				
Total amount of surplus (Donations - expenditures)				\$ 16,133.68
Distribution/Allocation of Event Surplus				
If an event surplus exists, then:				
The amount carried forward for <u>operational purposes</u> as per the <i>Fundraising Guidelines for Member of Council</i>				\$ 4,465.68
The amount of money distributed to a Third Party, namely:				
Name of the Third Party receiving funds:	Chaparral Community Association	Amount:	\$	400.00
Name of the Third Party receiving funds:	Deer Ridge Community Association	Amount:	\$	300.00
Name of the Third Party receiving funds:	Deer Run Community Association	Amount:	\$	870.00
Name of the Third Party receiving funds:	Lake Bonavista Community Association	Amount:	\$	600.00
Name of the Third Party receiving funds:	DouglasQuarry Community Association	Amount:	\$	500.00
Name of the Third Party receiving funds:	Mid-Sun Community Association	Amount:	\$	820.00
Name of the Third Party receiving funds:	Parkland Community Association	Amount:	\$	500.00
Name of the Third Party receiving funds:	Queensland/Diamond Cove Community Association	Amount:	\$	500.00
Name of the Third Party receiving funds:	Legacy Community Association	Amount:	\$	1,000.00
Name of the Third Party receiving funds:	Walden Community Association	Amount:	\$	400.00
Name of the Third Party receiving funds:	McKenzie Lake Community Association	Amount:	\$	500.00