

JYOTI GONDEK - FORM 26

Campaign Disclosure Statement and Financial Statement

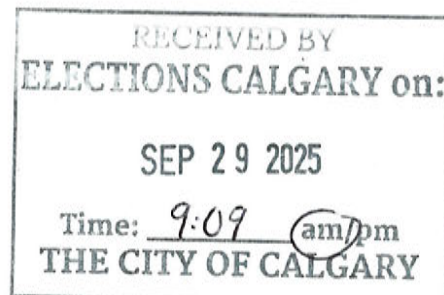
For The Period Ended July 31, 2025

RECEIVED BY
ELECTIONS CALGARY on:

SEP 29 2025
Time: 9:09 ampm
THE CITY OF CALGARY

JYOTI GONDEK - FORM 26
Campaign Disclosure Statement and Financial Statement
For The Period Ended July 31, 2025

	Page
Independent Practitioner's Review Engagement Report	1
Campaign Disclosure Statement and Financial Statement	2 - 3
Notes to the Financial Statement	4 - 5



Independent Practitioner's Review Engagement Report

To The Campaign

JYOTI GONDEK - FORM 26

We have reviewed the accompanying campaign disclosure statement and financial statement (Form 26) for Jyoti Gondek's Mayoral Candidate Campaign for the period ended July 31, 2025, and a summary of significant accounting policies and other explanatory information (together "the financial statement"). The financial statement has been prepared by management of Jyoti Gondek's Mayoral Candidate Campaign using the cash receipts and disbursements basis of accounting described in Note 1.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this financial statement in accordance with the cash receipts and disbursements basis of accounting described in Note 1, 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 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 this financial statement.

Conclusion

Based on our review, 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 Jyoti Gondek's Mayoral Candidate Campaign for the period ended July 31, 2025 in accordance with the cash receipts and disbursements basis of accounting described in Note 1.

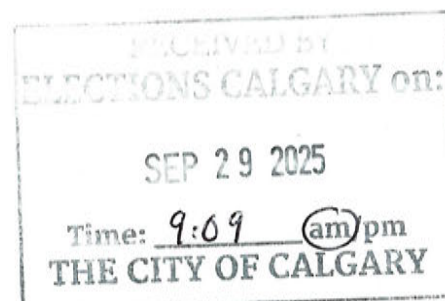
Basis of Accounting

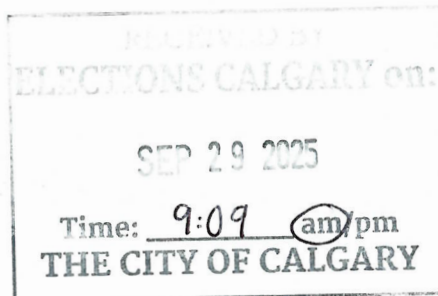
Without modifying our conclusion, we draw attention to Note 1 to the financial statement, which describes the basis of accounting. The financial statement is prepared to provide information to Elections Calgary. As a result, the financial statement may not be suitable for another purpose.

Johnston Morrison Hunter & Co. Professional Corporation

Johnston Morrison Hunter & Co. Professional Corporation
Chartered Professional Accountants

Calgary, Alberta
September 23, 2025





Form 26



Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Section 147.3, 147.4)

Local Jurisdiction: The City of Calgary, Province of Alberta

Calendar year of disclosure 2025

Full name of candidate Jyoti Gondek

Candidate's mailing address [REDACTED] Calgary

[REDACTED], Alberta. Postal code [REDACTED]

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 | \$ <u>140.00</u> |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | \$ <u>151,057.00</u> |

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 | \$ <u>0.00</u> |
| 4. Net contributions (line 1 + 2 - 3) | \$ <u>151,197.00</u> |

OTHER SOURCES

- | | |
|---|-------------|
| 5. Total amount contributed out of candidate's own funds | \$ <u>0</u> |
| 6. Total net amount received from fund-raising functions | \$ <u>0</u> |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | \$ <u>0</u> |
| 8. Total amount of other revenue | \$ <u>0</u> |
| 9. Total other sources (add lines 5, 6, 7 and 8) | \$ <u>0</u> |

TOTAL REVENUE

- | | |
|--|----------------------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | \$ <u>151,197.00</u> |
|--|----------------------|

Campaign Period Expenditures for Calendar Year

11. Total paid campaign expenses	\$ 82,312.74
12. Total unpaid campaign expenses	\$ 3,773.89
13. Total campaign expenses (add lines 11 and 12)	\$ 86,086.63

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 65,110.37

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*.

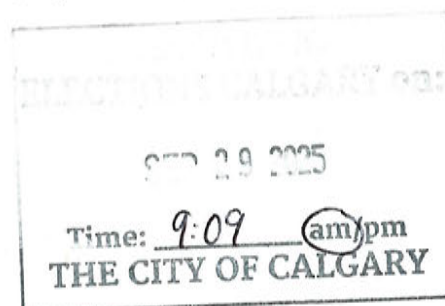
Signature of Candidate

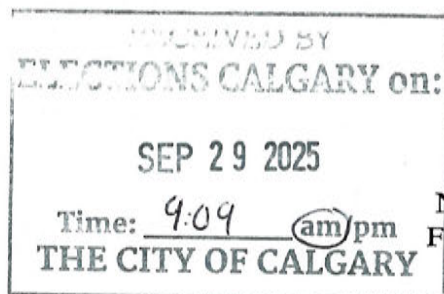
Date

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 for administering the election. This collection is authorized by section 33(c) of the *Freedom of Information and Protection of Privacy Act*. For questions about the collection of personal information, contact the Leader, Election Services for The City of Calgary by phone at (403) 476-4110, by email at candidates@calgary.ca or by mail at The City of Calgary, Mail Code #207, P.O. Box 2100, Station M, Calgary, AB, Canada, T2P 2M5.





JMH&CO.
CHARTERED PROFESSIONAL ACCOUNTANTS

JYOTI GONDEK - FORM 26

**Notes to the Financial Statements
For The Period Ended July 31, 2025**

(Unaudited)

1. Basis of Accounting

The financial statement includes only campaign period revenue and expenditures on a cash receipt and disbursement basis. The financial statement disclosure is prepared per the guidelines provided by the Local Authorities Election Act (Section 147.3 and 147.4). The statement is defined as a "Campaign Disclosure Statement and Financial Statement".

2. Significant Accounting Policies

The campaign prepares its financial statement in accordance with Canadian accounting standards for cash receipts and disbursements basis of accounting. The significant accounting policies used are as follows:

Revenue Recognition

Campaign contributions are recognized as revenue when cash receipts are received.

Expenditures Recognition

Campaign expenditures are recognized as expenditures when the expense is incurred.

Measurement Uncertainty

The preparation of financial statements, in accordance with Canadian generally accepted accounting principles, requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and reported amount of revenues and expenses during the reporting period. These estimates are reviewed periodically and, as adjustments become necessary, they are reported in earnings in the period in which they become known.

3. Financial Instruments and Risks

The business risks associated with financial instruments are categorized as market (comprised of currency, interest rate, and other price risk), credit and liquidity risks. It is management's opinion that the campaign is not exposed to significant market (comprised of currency, interest rate and price risks) arising from these financial instruments.

However, the company is exposed to credit and liquidity risks.

b) Credit risk

Credit risk is the risk that one party to a financial instrument will fail to discharge an obligation and cause the other party to incur a financial loss. The campaign is exposed to credit risk in relation to campaign contributions. The campaign's contributions result from donations and fundraising activities. Concentrations of credit risk with respect to campaign contributions are limited, as the campaign does not recognize revenue until contributions are received.

c) Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The campaign limits its liquidity risk exposure by only spending funds when there is enough cash receipts to cover the expenditures.

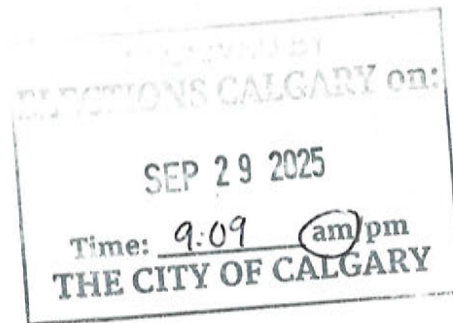
JYOTI GONDEK - FORM 26

**Notes to the Financial Statements
For The Period Ended July 31, 2025**

(Unaudited)

4. Period of Operations

The current fiscal period is comprised of 212 days from January 1, 2025 to July 31, 2025.



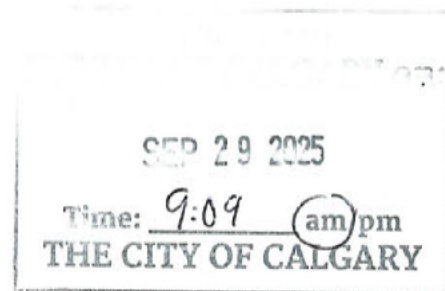
SEP 29 2025

Time: 9:09 am/pm
THE CITY OF CALGARY

Jyoti Gondek Municipal Campaign Donations Jan 1/25 - Jul 31/25

Donor	Address	Donation Date	Gross Amount	\$50 or less	\$50.01 or more
Bukola Ojemakinde		03-Jan-25	\$1,000.00		\$1,000.00
Rosanne Hill Blaisdel		06-Jan-25	\$2,500.00		\$2,500.00
Joseph Stolee	Calgary	02-Feb-25	\$250.00		\$250.00
Catherine Pearl	Calgary	10-Feb-25	\$1,000.00		\$1,000.00
Kohawar Khan		10-Feb-25	\$100.00		\$100.00
Linda Shaikh		10-Feb-25	\$5,000.00		\$5,000.00
Nawab Ahmed Khan		10-Feb-25	\$200.00		\$200.00
Neena Obhrai	Chestermere	10-Feb-25	\$100.00		\$100.00
Riazuddin Ahmed	Chestermere	10-Feb-25	\$100.00		\$100.00
Hannes Kovac	Calgary, AB	12-Feb-25	\$5,000.00		\$5,000.00
Sean Nolan	Calgary	19-Feb-25	\$1,500.00		\$1,500.00
	Calgary	22-Feb-25	\$20.00	\$20.00	
Gabriela Gonzalez	Calgary	23-Feb-25	\$100.00		\$100.00
Ken McNeill	Calgary	25-Feb-25	\$1,000.00		\$1,000.00
Ricky Kaler	Calgary	07-Mar-25	\$5,000.00		\$5,000.00
Jill Anderson	Calgary	09-Mar-25	\$250.00		\$250.00
Alice Lam	Calgary	10-Mar-25	\$1,000.00		\$1,000.00
Sam Kalias	Calgary	11-Mar-25	\$200.00		\$200.00
	Edmonton, Ab	15-Mar-25	\$50.00	\$50.00	
Ron Ghitler	Calgary, Alberta	21-Mar-25	\$5,000.00		\$5,000.00
Randy Pettipas	Calgary, Alberta	24-Mar-25	\$5,000.00		\$5,000.00
Karen Kaufmann	Calgary AB	25-Mar-25	\$5,000.00		\$5,000.00
1720403 Alberta Ltd	Calgary AB	25-Mar-25	\$2,500.00		\$2,500.00
Linda Palumbo	Calgary AB	25-Mar-25	\$2,500.00		\$2,500.00
Ken McNeill	Calgary	14-Apr-25	\$500.00		\$500.00
Andreasen Farms Einar Davison	Hussar, AB	03-Apr-25	\$500.00		\$500.00
Trico Homes Inc	Calgary, AB	11-Apr-25	\$2,000.00		\$2,000.00
John Gulak	Calgary AB	15-Apr-25	\$500.00		\$500.00
Elaine Yost	Calgary, AB	01-May-25	\$300.00		\$300.00
	Calgary, AB	04-May-25	\$50.00	\$50.00	
Interplex Parking Inc	Calgary, AB	13-May-25	\$3,000.00		\$3,000.00
Trina Hurdman	Calgary, AB	17-May-25	\$2,500.00		\$2,500.00
Katherine Ann Taylor	Calgary,	20-May-25	\$250.00		\$250.00
Rent Uptown	Nisku, AB	22-May-25	\$5,000.00		\$5,000.00
Greg Clark	Calgary, AB	22-May-25	\$500.00		\$500.00
Trico Homes Inc.	Calgary, AB	22-May-25	\$1,000.00		\$1,000.00
S Carscallen Professional Corporation	CALGARY, ALBERTA	26-May-25	\$1,000.00		\$1,000.00
Vik Dhalla	Calgary, AB	28-May-25	\$1,500.00		\$1,500.00
Ron S Maurice Professional Corporation	Redwood Meadows AB,	02-Jun-25	\$5,000.00		\$5,000.00
Guy Huntingford	Calgary, AB	05-Jun-25	\$5,000.00		\$5,000.00
Dennis Doherty	Calgary, Alberta	11-Jun-25	\$1,500.00		\$1,500.00
Karen Gosbee	Calgary, Ab	15-Jun-25	\$500.00		\$500.00
William Borys Sydoruk	Calgary, Alberta	18-Jun-25	\$100.00		\$100.00
Brendan McCashin	Calgary, AB	23-Jun-25	\$500.00		\$500.00
Randy Magnussen	Calgary, Alberta	23-Jun-25	\$2,000.00		\$2,000.00
Simer Rattan	Calgary, AB,	23-Jun-25	\$2,500.00		\$2,500.00
Ben Mercer	Balzac AB	17-Jun-25	\$500.00		\$500.00
Joshua Selby	Calgary, AB	22-Jun-25	\$500.00		\$500.00
Wernic Omura	Calgary, AB	19-Jun-25	\$1,000.00		\$1,000.00
Salim Manji	Calgary, AB	25-Jun-25	\$500.00		\$500.00
Rich Lee	Calgary AB	20-Jun-25	\$1,000.00		\$1,000.00
Dawn Harrison	Calgary, AB	17-Jun-25	\$250.00		\$250.00
Harsimran Parmar (Kingfisher Liquor)	CHESTERMERE AB	18-Jun-25	\$1,000.00		\$1,000.00
Brian Logel (Brad Remington Homes)	Calgary, AB	17-Jun-25	\$5,000.00		\$5,000.00
Maleka Rajani (High River Toyota)	High River AB	17-Jun-25	\$1,000.00		\$1,000.00
Jean Guy Beliveau (Zeidler Architecture)	Calgary, AB	17-Jun-25	\$1,000.00		\$1,000.00
Fabio Coppola	Calgary, AB	17-Jun-25	\$250.00		\$250.00
Moez Moledina (TriStar Communities)	Calgary, AB	17-Jun-25	\$2,500.00		\$2,500.00
Faraz Mohamed (Jubilee Engineering)	Calgary, AB	17-Jun-25	\$2,500.00		\$2,500.00
Kuljeet Gill	Calgary, AB	26-Jun-25	\$500.00		\$500.00
Roseleen Bhatti	Chestermere, AB	26-Jun-25	\$500.00		\$500.00
Mitch McMaster	Calgary, AB	23-Jun-25	\$600.00		\$600.00
Patrick Mosca	Calgary AB	17-Jun-25	\$1,000.00		\$1,000.00
Jeremy Thal	Calgary, Alberta	28-Jun-25	\$2,500.00		\$2,500.00

Nim Shergill	Calgary, AB	30-Jun-25	\$3,500.00		\$3,500.00
Mauro Meneghetti	Calgary, AB	01-Jul-25	\$250.00		\$250.00
Dianne Mah	Calgary, AB	17-Jun-25	\$5,000.00		\$5,000.00
Spruce It Up Garden Center	Calgary, AB	30-Jun-25	\$5,000.00		\$5,000.00
Enright Capital Ltd.	Calgary, AB	27-Jun-25	\$5,000.00		\$5,000.00
Canadian Rocky Mountain Resorts Ltd	Calgary, AB	02-Jul-25	\$5,000.00		\$5,000.00
Jay Westman	Calgary, AB	04-Jul-25	\$3,500.00		\$3,500.00
Hap Randev	Chestermere, AB	09-Jul-25	\$5,000.00		\$5,000.00
RonMor Holdings Inc	Calgary, AB	12-Jun-25	\$500.00		\$500.00
Dr. Mark Zivot	Calgary, AB	09-Jun-25	\$1,000.00		\$1,000.00
Eileen Butler	Calgary, AB	14-Jul-25	\$500.00		\$500.00
Jo Williams	Calgary, AB	15-Jul-25	\$500.00		\$500.00
Marcello Chiacchia	Calgary, Alberta	18-Jul-25	\$1,000.00		\$1,000.00
Naim Ali	Calgary, Alberta	22-Jul-25	\$507.00		\$507.00
Sandra Clarkson	Calgary, Alberta	23-Jul-25	\$500.00		\$500.00
Trish Desrosiers	Calgary, AB	23-Jul-25	\$500.00		\$500.00
BLV Development Management	Calgary, Alberta	23-Jul-25	\$5,000.00		\$5,000.00
Heather Morley	Calgary, AB	25-Jul-25	\$500.00		\$500.00
Logan Smith	Calgary, AB	27-Jul-25	\$500.00		\$500.00
Bravin Goldade	Calgary, AB	28-Jul-25	\$4,000.00		\$4,000.00
David White	Calgary, Alberta	28-Jul-25	\$1,000.00		\$1,000.00
Doug Cinnamon	Calgary, Alberta	28-Jul-25	\$500.00		\$500.00
Rahim Nathu	Calgary, AB	30-Jul-25	\$250.00		\$250.00
	Calgary, AB	31-Jul-25	\$20.00	\$20.00	
Reporting Period Total Donations			\$151,197.00	\$140.00	\$151,057.00



Expense Period Jan 1 - Jul 31

<i>Expense Category</i>	<i>SUM of Expense Cost</i>	
Accounting Expense	\$	2,700.00
Bank charges	\$	40.00
Campaign Meetings	\$	1,145.59
Campaign Staffing	\$	50,400.00
Creative	\$	5,685.75
Entertainment	\$	1,209.60
Expense	\$	212.10
Fee	\$	1,842.24
Office Expense	\$	268.56
Signs	\$	12,495.00
Signs/Brochures	\$	169.20
Software/Data Expense	\$	2,915.26
Swag	\$	2,307.32
Volunteer Event	\$	3,011.84
Volunteer Recognition	\$	1,684.17
Grand Total	\$	86,086.63

