

# Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act  
(Sections 147.3, 147.4)

NOTE: The personal information on this form is being collected to support the administrative requirements of the local authorities election process and is authorized under section 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

Title of the Responsible Official \_\_\_\_\_ Business Phone Number \_\_\_\_\_

LOCAL JURISDICTION Calgary, PROVINCE OF ALBERTA

Full Name of Candidate John Richard Pootmans

Candidate's Mailing Address \_\_\_\_\_  
Calgary, Alberta

Postal Code \_\_\_\_\_

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

### Campaign Period Revenue

#### CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less	\$320.21
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)	\$76,612.00

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	\$0.00
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	\$76,932.21

#### OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	\$4,873.06
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	\$1,116.66
8. Total amount of other revenue	\$2.65
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	\$5,992.37
10. Total Campaign Period Revenue (add lines 4 and 9)	\$82,924.58

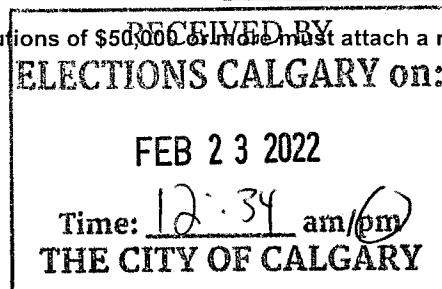
### Campaign Period Expenditures

11. Total Campaign Period Expenses	Paid <u>\$69,784.60</u>	Unpaid <u>\$12,000.00</u>	TOTAL <u>\$81,784.60</u>
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The Candidate must attach an itemized expense report to this form.

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$1,139.98

A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review engagement statement to this form.

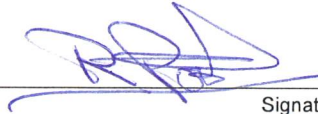


**ATTESTATION OF CANDIDATE**

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 18/22

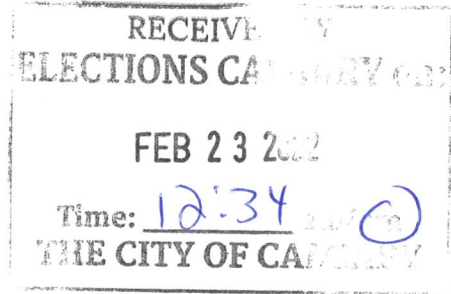
Date yyyy-mm-dd



Signature

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 OFFENCE TO FILE A FALSE STATEMENT**



RECEIVED BY  
ELECTIONS CALGARY on:

FEB 23 2022

Time: 12:35 am/pm

THE CITY OF CALGARY

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

<u>Name</u>	<u>Address</u>	<u>Amount \$</u>
Allan, Stuart		100.00
Amir, Avi		1,500.00
Barron, Gerry		500.00
Bobier, Justin		500.00
Borger, William		500.00
Boskovich, Paul		100.00
Brown, Mike		500.00
Campbell, Collin		500.00
Case, Gordon		500.00
Chiu, Wayne		1,000.00
Day, Bruce		300.00
Dhanani and Koonar, Fatima and Saifa		2,500.00
Dickie, Craig		500.00
Dong, John		100.00
Dowd, Lee		1,000.00
Ehlert, Barry		2,500.00
Ferguson, Kent		500.00
Foht, Melvin		500.00
Foran, Neil		500.00
Forest, Gregory		200.00
Friesen, Brett		100.00
Ghitter, Ron		300.00
Gobert, Wilfred		100.00
Goldade, Bravin		250.00
Goldade, Jared		1,000.00
Goodwin, James		300.00
Gowling, Bruce		500.00
Gray, Jim		1,000.00
Grol, Henderikus J		250.00
Guatto, Greg		500.00
Guichon and Verbeke, Juliet and Alain		300.00
Guichon, Carolyn		5,000.00
Haralabakos, George		2,000.00
Hays, Dan And Kathy		2,000.00
Hendry, Glynn		3,000.00
Hendry, Reid		500.00
Hilford, Rork		100.00
Johnston, Carolyn		200.00
Jomaa, Mohammed		500.00
Klapstein, Randy		500.00
Kolias, Sam		1,000.00
Kovac, Hannes		1,111.00
Lee, Sanders		500.00
Leighton, Doug		100.00
Leung, Joseph		2,000.00
Lewis, Donald		100.00
Libin, Louis		1,500.00
Livaditis, Peter		3,000.00

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

<u>Name</u>	<u>Address</u>	<u>Amount \$</u>
Matthews, Kris		1,000.00
Mccaig, Ann		300.00
McDougall, D Alec		2,000.00
Mckinsley, Sean		250.00
Mclean, Cody		1,000.00
Melton, Andrew		750.00
Mook, Nicole and Jon		1,000.00
Morgan, Kathy		100.00
Morin, Sean		200.00
Oberg, Kathryn		500.00
Ogle, Kevin		100.00
Paauw, Peter		950.00
Palumbo, Claudio		500.00
Paperny, Lorne		1,250.00
Quigley, Ron		1,000.00
Robertson, James		100.00
Rowe, Mark		150.00
Ryder, Jonathan		750.00
Scott, James		2,500.00
Silvester, Dan		250.00
Sipka, Robert		5,000.00
Sole, Albert		100.00
Stagg, Rod		1,000.00
Stewart, Iain		100.00
Syal, Bela		100.00
Teja, Mohamed		100.00
Thompson, Stella		1,000.00
Van Wallegghem, Rob		200.00
Varshney, Kamlesh and Pratap		101.00
Wallace, Andrew		100.00
Wallach, David		200.00
Wasif, Sohaib		200.00
Wells, Lisa		250.00
Wenzel, Cal		1,000.00
Wenzel, Shane		1,000.00
Westman, Jay		250.00
White, David		1,000.00
Wilson, Brett		500.00
Wright, Frances		5,000.00
Yorke-Slader, Blair		250.00
Zivot, Mark		2,500.00

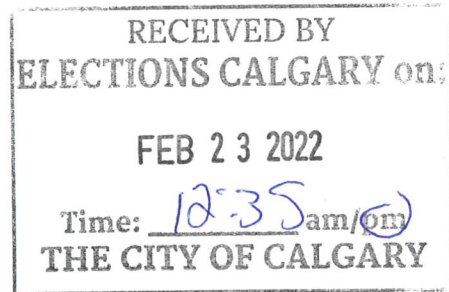
Total contributions \$50.01 and greater (line 2)

\$ 76,612.00

RECEIVED BY  
 ELECTIONS CALGARY on:  
 FEB 23 2022  
 Time: 12:35 am/pm  
 THE CITY OF CALGARY

The Campaign to Elect Richard Pootmans  
Itemized Expense Report  
As at December 31, 2021

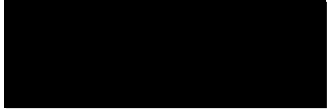
<u>Category</u>	<u>Amount</u>
Accounting	9,010.00
Advertising and Promotion	38,256.35
Automobile Expense	60.17
Computer and Internet Expenses	302.22
Honorarium	30,500.00
Meals and Entertainment	1,411.28
Office Supplies	202.58
Postage and courier	213.91
Stripe fees	1,304.62
Supplies	241.20
Volunteer Recognition	282.27
Total Expenses	<u><u>81,784.60</u></u>





January 1, 2022

THE CAMPAIGN TO ELECT JOHN RICHARD POOTMANS



**RE: ACCOUNTANT INDEPENDENCE WITH RESPECT TO THE CAMPAIGN TO ELECT JOHN RICHARD POOTMANS**

We have been engaged to review the financial information of **The Campaign to Elect John Richard Pootmans** ("The Campaign") for the year ended December 31, 2021.

Canadian generally accepted review standards, ("GARS") requires that we communicate at least annually with you regarding all relationships between The Campaign to Elect John Richard Pootmans and our firm that, in our professional judgement, may reasonably be thought to bear on our independence. In determining which relationships to report, these standards require us to consider relevant rules and related interpretations prescribed by the appropriate provincial institute/order and applicable legislation, covering such matters as:

- holding of a financial interest, either directly or indirectly in a client;
- holding a position, either directly or indirectly, that gives the right or responsibility to exert significant influence over the financial or accounting policies of a client;
- personal or business relationships of immediate family, close relatives, partners or retired partners, either directly or indirectly, with a client;
- economic dependence on a client; and
- provision of services in addition to the external review engagement.

We have prepared the following comments to facilitate our discussion with you regarding independence matters.

We are not aware of any relationship between the Campaign and us that, in our professional judgement, may reasonably be thought to bear on our independence.

GARS requires that we confirm our independence to the Campaign. However, since the Rules of Professional Conduct of the Chartered Professional Accountants of Alberta deal with the concept of independence in terms of objectivity, our confirmation is to be made in that context. Accordingly, we hereby confirm that we are objective with respect to The Campaign within the meaning of the Rules of Professional Conduct of the Chartered Professional Accountants of Alberta as of January 1, 2022

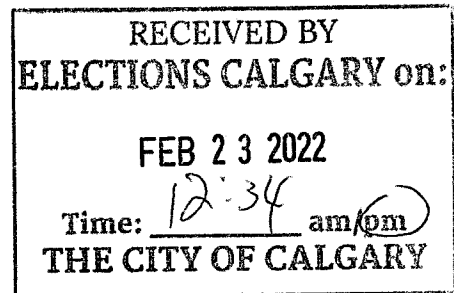
This report is intended solely for the use of the Campaign and should not be used for any other purpose.

We look forward to discussing with you the matters addressed in this letter.

Yours truly,

*Seguro LLP*

CHARTERED PROFESSIONAL ACCOUNTANTS  
/MJB



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CHARTERED PROFESSIONAL ACCOUNTANTS

RECEIVED BY  
ELECTIONS CALGARY on:  
  
FEB 23 2022  
TIME: 10:35 am/pm  
THE CITY OF CALGARY

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Responsible Officer:

We have reviewed the accompanying statement of Campaign Disclosure Statement and Financial Statement of The Campaign to Elect John Richard Pootmans 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 John Richard Pootmans for the year ended December 31, 2021 in accordance with the cash receipts and disbursements basis of accounting as described in the Other Matter 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 Matter

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.

Seguro LLP

CHARTERED PROFESSIONAL ACCOUNTANTS  
February 14, 2022

