

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Section 147.3, 147.4)

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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.

	ELECTIONS CALGARY on:
Full Name of Candidate Peter Demong	
Candidate's Mailing Address	FEB 2 8 2022
Calgary, Alberta. Postal Code	THE CITY OF CALGARY

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)
- 2. Pre-Campaign Period Expenses

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

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

OTHER SOURCES

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

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ר	\$ 49,175.00		

\$ 1,000.00	
\$ 48,261.00	

\$ 750.00	
\$ 0.00	
\$ 0.00	
\$ 27,973.88	
φ 21,313.00	
\$ 28,723.88	

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)

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.

nature

Feb28/2022

Date

\$

142.27

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

RECEIVED BY ELECTIONS CALGARY on: FEB 2 8 2022 Time: 2.19 THE CIT

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The Campaign to Elect Peter Demong		FE	3 2 8 2022	
Donations \$50.01 and over				6
As at December 31, 2021		Time: 2		m (pm)
Donor	Donor Address	HE CITY		CARY
Alan Haliman	Donor Address		Jan - Dec 21	
Alec McDougall		_	5,000.00	
Allan Mar			2,000.00 250.00	
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	
ain Stewart			200.00	
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Aichelle Friesen			100.00	
Aike Terrigno			1,500.00	
Patricia Phillips			1,000.00	
aul Boskovich			150.00	
liaz Mamdani			2,500.00	
ick Grol			250.00	
osanne Hill Blaisdell			250.00	
anders Lee			500.00	
imothy Bradley			200.00	
Vayne Chiu			1,000.00	
Villiam Borger eturned donation			500.00	
	Returned donation		1,000.00	
	TOTAL		49,175.00	

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

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



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Kaitlyn Geleta	CIMA	
Kathryn Oberg	CIWIA	-
Katie Wootton		
Ken King	Calgary Sport and Entertainment	-
Kern Briscoe	Volker Stevin	-
Kulwant Singh Dhillon	Voiker Stevin	+
Peter Livaditis		
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Lane Kellam		-
Larry Wasyliw	Wild West Realty	-
Layne Gardner		-
Liz Blust	Open Gate	
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Manna Consulting Corp		
Manu Chugh Architects		
Marcello Chiacchia	Genstar	
Mark Zivot		
Michael Lobsinger	Quarry Bay Investments	
Michelle Friesen		
Michelle Gillies	Reminton Corp	
Mike Terrigno		
Naomi Demong		-
Neil Mackimmie	Cardel Homes	-
Norm Buckley	No Bull Bookkeeping	-
P Lamont Kendall	Homes By Avi	-
Patricia Phillips		-
Paul Boskovich		-
Peter Livaditis	Lcaille Group	-
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Qualico Partnership		-
Renato Balbi	Rick Balbi Architecture	-
Renee Patyna	BAPG	-
Riaz Mamdani	DAPO	-
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Rick Grol		-
Robert Harambura		-
Roger Joyeux		
Ronald Kellam	Kellamberg	
Ronmar Holdings Inc.		
Rosanne Hill Blaisdell		
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Wayne Chiu		
West Pine Creek Dovelopments		
William Borger		-
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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





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



