



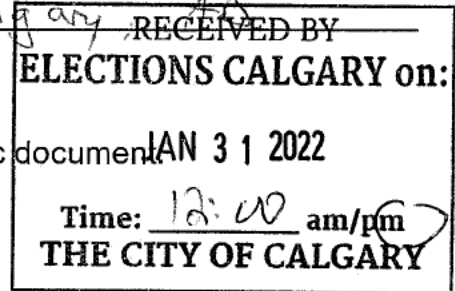
Campaign Disclosure Statement and Financial Statement
Local Authorities Election Act
(Section 147.3, 147.4)

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.

Full Name of Candidate Susan Vukadinovic

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

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 1,060.00
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 4,900.00
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) \$ 5,960.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 146.09
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 \$ 0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 146.09
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 6,106.09

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$ 6,106.09 Unpaid \$ 0.00 TOTAL \$ 6,106.09

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$ 0.00

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

Jan 24, 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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Listing of contributions

Donations to Campaign to Elect Susan Vukadinovic to Ward 8/9 CBE School Trustee

Date	Revenue	\$50 or less	First and last name of donor	Complete address for contributions over \$50
N/A		\$ 1,060.00	Multiple donors	N/A
31-Mar-21	\$ 100.00		Amber Robinson	[REDACTED]
31-Mar-21	\$ 150.00		Danielle Caffaro	
31-Mar-21	\$ 100.00		Chris Reaume	
01-Apr-21	\$ 150.00		Megan Emmett	
02-Apr-21	\$ 150.00		Michelle Smekal	
04-Apr-21	\$ 100.00		Lana Chao	
04-Apr-21	\$ 100.00		Nivez Rasic	
05-Apr-21	\$ 100.00		Stasia Schmidt	
06-Apr-21	\$ 100.00		Kira Murphy	
07-Apr-21	\$ 100.00		Martina Walsh	
07-Apr-21	\$ 200.00		Jane Virtue	
07-Apr-21	\$ 500.00		Jayne Hill	
07-Apr-21	\$ 100.00		Jessie Muncaster	
10-Apr-21	\$ 150.00		Roisin Gibson	
10-Apr-21	\$ 100.00		Kristy Howe	
12-Apr-21	\$ 100.00		Kira Bradley	
12-Apr-21	\$ 400.00		Mary Barr	
14-Apr-21	\$ 100.00		Jenny Kirkpatrick	
16-Apr-21	\$ 100.00		Silvia Pires	
26-Apr-21	\$ 500.00		Anjali McKenzie	
14-Jun-21	\$ 100.00		Wendy Karl	
13-Aug-21	\$ 200.00		Richard Hehr	
21-Aug-21	\$ 100.00		Jaime Love	
22-Sep-21	\$ 100.00		Susan Robinson Burns	
03-Oct-21	\$ 1,000.00		Rhonda Siebens	
		\$ 4,900.00	SUB-TOTAL of donations \$50.01 and more	
		\$ 1,060.00	SUB-TOTAL of donations \$50.00 and less	
		\$ 5,960.00	TOTAL donations	

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Itemized expense report for campaign expenses

for Susan Vukobrat

Totals: \$ 6,106.09 \$ 196.26 \$ 97.65 \$ 15.50 \$ 948.52 \$ 2,100.00 \$ 1,307.78 \$ 1,300.00 \$ 36.96 \$ 103.42

PAID	Expenses	Website	Office	Bank fees	Mileage	Flyer printing	Signs	Flyer delivery	Hosting	Paypal fees	Description
10-Feb-21	\$ 196.26	\$ 196.26									Wix Premium Plan Business Unlimited, which will allow me to collect paym
14-Feb-21	\$ 3.20									\$ 3.20	Paypal
01-Mar-21	\$ 88.96		\$ 88.96								Staples, printing
03-Mar-21	\$ 8.69		\$ 8.69								Staples, pens, pencils
16-Mar-21	\$ 16.49				\$ 16.49						Mileage
23-Mar-21	\$ 32.24				\$ 32.24						Mileage
31-Mar-21	\$ 3.20									\$ 3.20	Paypal
31-Mar-21	\$ 3.20									\$ 3.20	Paypal
02-Apr-21	\$ 4.65									\$ 4.65	Paypal
04-Apr-21	\$ 1.75									\$ 1.75	Paypal
04-Apr-21	\$ 3.20									\$ 3.20	Paypal
04-Apr-21	\$ 3.20									\$ 3.20	Paypal
04-Apr-21	\$ 1.75									\$ 1.75	Paypal
04-Apr-21	\$ 1.75									\$ 1.75	Paypal
05-Apr-21	\$ 1.75									\$ 1.75	Paypal
05-Apr-21	\$ 1.75									\$ 1.75	Paypal
05-Apr-21	\$ 3.20									\$ 3.20	Paypal
05-Apr-21	\$ 1.75									\$ 1.75	Paypal
06-Apr-21	\$ 3.20									\$ 3.20	Paypal
07-Apr-21	\$ 6.10									\$ 6.10	Paypal
07-Apr-21	\$ 3.20									\$ 3.20	Paypal
08-Apr-21	\$ 41.32				\$ 41.32					\$ 3.20	Paypal
09-Apr-21	\$ 0.88									\$ 0.88	Paypal
10-Apr-21	\$ 1.75									\$ 1.75	Paypal
10-Apr-21	\$ 3.20									\$ 3.20	Paypal
12-Apr-21	\$ 1.03									\$ 1.03	Paypal
12-Apr-21	\$ 3.20									\$ 3.20	Paypal
14-Apr-21	\$ 3.20									\$ 3.20	Paypal
27-Apr-21	\$ 38.06				\$ 38.06					\$ 3.20	Paypal
17-May-21	\$ 40.71				\$ 40.71						Mileage
28-May-21	\$ 997.50						\$ 997.50				Mileage
28-May-21	\$ 46.90				\$ 46.90						William Huff, lawn signs
14-Jun-21	\$ 68.22				\$ 68.22						Mileage
30-Jun-21	\$ 1.75									\$ 1.75	Paypal
2021-07-08	\$ 1.75									\$ 1.75	Paypal
08-Jul-21	\$ 62.81				\$ 62.81						Mileage
01-Sep-21	\$ 2,100.00					\$ 2,100.00					Printplus flyers
01-Sep-21	\$ 1.50			\$ 1.50							Banking fee for e-transfer
2021-09-05	\$ 1.75									\$ 1.75	Paypal
07-Sep-21	\$ 51.69				\$ 51.69						Mileage
08-Sep-21	\$ 1.75									\$ 1.75	Paypal
21-Sep-21	\$ 1.75									\$ 1.75	Paypal
22-Sep-21	\$ 3.20									\$ 3.20	Paypal
22-Sep-21	\$ 51.64				\$ 51.64						Mileage
25-Sep-21	\$ 36.96								\$ 36.96		Springbank cheese, for meet n' greet
27-Sep-21	\$ 52.58				\$ 52.58						Mileage

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PAID	Expenses	Website	Office	Bank fees	Mileage	Flyer printing	Signs	Flyer delivery	Hosting	Paypal fees	Description
30-Sep-21	\$ 81.45				\$ 81.45						Mileage
30-Sep-21	\$ 5.00			\$ 5.00							Bank fees
03-Oct-21	\$ 54.70				\$ 54.70						Mileage
03-Oct-21	\$ 29.30									\$ 29.30	Paypal
06-Oct-21	\$ 310.28						\$ 310.28				Additional lawn signs order
06-Oct-21	\$ 1.03									\$ 1.03	Paypal
2021-10-07	\$ 1.03									\$ 1.03	Paypal
08-Oct-21	\$ 59.49				\$ 59.49						Mileage
10-Oct-21	\$ 54.54				\$ 54.54						Mileage
13-Oct-21	\$ 59.98				\$ 59.98						Mileage
19-Oct-21	\$ 59.88				\$ 59.88						Mileage
21-Oct-21	\$ 22.45				\$ 22.45						Mileage
22-Oct-21	\$ 53.37				\$ 53.37						Mileage
24-Oct-21	\$ 150.00							\$ 150.00			Honoarium for Jack Purdy for delivering flyers
24-Oct-21	\$ 1.50			\$ 1.50							Bank fees
24-Oct-21	\$ 150.00							\$ 150.00			Honorarium for Kai Moorthy, Simon Lefebvre for delivering flyers
24-Oct-21	\$ 1.50			\$ 1.50							Banking fee for e-transfer
24-Oct-21	\$ 200.00							\$ 200.00			Honorarium for Lindsey McManus' kids for delivering flyers
24-Oct-21	\$ 1.50			\$ 1.50							Banking fee for e-transfer
24-Oct-21	\$ 200.00							\$ 200.00			Honorarium for Charles Hill for delivering flyers
24-Oct-21	\$ 1.50			\$ 1.50							Banking fee for e-transfer
24-Oct-21	\$ 1.50			\$ 1.50							E-transfer fee for I1 \$551.28 reimbursement for receipts
24-Oct-21	\$ 600.00							\$ 600.00			Honorarium for Jaiden Smook for delivering flyers
24-Oct-21	\$ 1.50			\$ 1.50							Banking fee for e-transfer
\$6,106.09		\$196.26	\$97.65	\$15.50	\$948.52	\$2,100.00	\$1,307.78	\$1,300.00	\$36.96	\$103.42	

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