

## 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. 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.

Full Name of Candidate Gary Bobrovitz	
Candidate's Mailing Address	
Colgon, Alberta Bostol Code	RECEIVED BY LECTIONS CALGARY on: cument. MAR 0 1 2022
Pre-Campaign Period Report	Time: 8/5 am/pm THE CITY OF CALGARY
<ol> <li>Pre-Campaign Period Contributions (up to a limit of \$5,000 per year) or \$10,000 from candidate's own funds per year)</li> <li>Pre-Campaign Period Expenses</li> </ol>	\$ 0.00 \$ 0.00
Campaign Period Revenue CAMPAIGN CONTRIBUTIONS	
1. Total amount of contributions of \$50.00 or less	\$ 295.69
2. Total amount of all contributions of \$50.01 and greater, together w	rith \$ 68,889.55
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.	
Deduct total amount of contributions returned	\$ 1,041.93
4. NET CONTRIBUTIONS (line 1 + 2 – 3)	\$ 68,143.31
OTHER SOURCES	
5. Total amount contributed out of candidate's own funds	\$ 2,100.00
6. Total amount received from fund-raising functions	\$ 0.00
7. Transfer of any surplus or deficit from a candidate's previous	\$ 0.00
election campaign 8. Total amount of other revenue	\$ 0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	\$ 2,100.00
10. Total Campaign Period Revenue (add lines 4 and 9)	\$ 70.243.31

## **Campaign Period Expenditures**

11. Total Campaign Period Expenses Paid \$ 66,213.53 Unpaid \$ 5,009.99 TOTAL \$ 71,223.52

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)

(\$ 980.21)

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.

11arch 1, 202

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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## **GARY BOBROVITZ CAMPAIGN**

# ITEMIZED EXPENSE REPORT FOR THE CAMPAIGN PERIOD ENDED

(Unaudited)

	2021
EXPENSES	
Advertising and social media	\$ 28,636
Bank and credit card charges	1,717
Call centre and communications	10,383
Consulting fees	4,190
Events	1,516
Lawns signs and literature	14,496
Office and equipment	1,795
Promotion	346
Rent and insurance	2,915
Research	2,205
Transportation	748
Volunteer appreciation	2,277
	\$ 71 224

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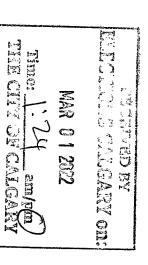
DATE	FIRST NAME	LAST NAME	AMOUNT	ADDRESS	CITY	POSTAL CO PROVINCE
2021-07-06	Gary	Bobrivitz	100			
2021-08-20	Gary	Bobrivitz	2000			

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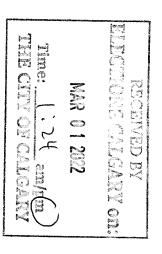
MAR 0 1 2022

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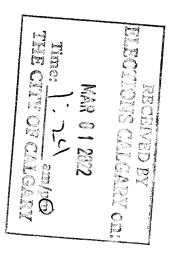
DATE	FIRST NAME	LAST NAME	AMOUNT	ADDRESS	CITY	POSTAL CODE	PROVINCE
9/10/2021	Robert	Adamson	208.08				
7/20/2021	Naim	Ali	250.00				
9/21/2021	Steve	Allan	500.00				
9/21/2021	John	Amonson	500.00				
10/4/2021	Richard	Anderson	500.00				
7/22/2021	Kirk	Bailey	2,000.00				
8/9/2021	tim	bardsley	104.24				
10/12/2021	Gerry	Barron	200.00				
10/15/2021	John	Bonnycastle	1,000.00				
10/12/2021	William	Borger	1,250.00				
8/31/2021	Paul	Boskovich	104.24				
9/20/2021	Paul	Boskovich	100.00				
9/16/2021	George	Brookman	350.00				740
7/26/2021	lan	Cartwright	1,000.00				
9/19/2021	lan	Cartwright	1,000.00				
10/7/2021	Renee	Chernecki	100.00				
10/8/2021	Debbie	Choy	5,000.00				
9/10/2021	Douglas	Cinnamon	260.00				4,4,4
9/29/2021	Jorden	Dawson	500.00				
8/7/2021	Jonathan	Denis	250.00				
10/16/2021	Afshin	Devani	1,000.00				
9/16/2021	Jim	Dinning	1,000.00				
10/18/2021	Brian	Felesky	400.00				
9/17/2021		Foran	500.00				
10/1/2021		Forrest	250.00				<del></del>
10/3/2021	Paul	Freeze	1,000.00				
10/13/2021	Daryl	Fridhandler	250.00				
9/16/2021	Shameer	Gaidhar	500.00				
8/17/2021	Ron	Ghitter	1,558.03				
10/6/2021		Ghitter	1,000.00				
8/23/2021		Giammarco	1,038.82				
10/10/2021		Giammarco	500.00				
7/23/2021	Marty	Giles	779.21				



			i
10/7/2021	Ross	Glen	2,500.00
9/8/2021	James	Goodwin	519.61
7/22/2021	Matt	Grant	104.24
7/23/2021	James	Gray	260.00
10/13/2021	James	Gray	500.00
10/8/2021	Rick	Grol	200.00
9/10/2021	Allan	Hallman	500.00
10/15/2021	Bob	Harris	200.00
10/15/2021	Bob	Harris	200.00
8/11/2021	Marc	Henry	500.00
10/9/2021	Alain	Hepner	1,000.00
8/28/2021	Dale	Hodges	100.00
7/26/2021	Sam	Kamis	1,000.00
9/20/2021	David	Khan	100.00
8/17/2021	Sam	Kolias	1,038.82
10/7/2021	Sam	Kolias	1,000.00
9/9/2021	Chris	Lenzin	104.24
9/16/2021	Wayne	Leong	1,500.00
10/8/2021	Chris	Lewis	1,000.00
9/8/2021	Peter	Livaditis	2,500.00
9/28/2021	Derek	Lloyd	500.00
9/3/2021	Gary	Lynas	100.00
7/14/2021	Dan	MacLennan	52.32
10/17/2021	Allan	Mar	250.00
8/19/2021	Mari	Matheson	1,000.00
10/14/2021	Ronald	Mathison	2,500.00
7/27/2021	Gwyneth	Midgley	1,000.00
8/13/2021	Claudio	Palumbo	519.61
10/12/2021	Lorne	Paperny	2,500.00
8/17/2021	brian	peacock	104.24
9/28/2021	Irfhan	Rawji	2,000.00
7/29/2021	Darryl	Raymaker	1,000.00
10/4/2021	Darryl	Raymaker	1,000.00
9/10/2021	Randy	Remington	1,500.00



10/8/2021	Randy	Remington	1,000.00
10/5/2021	Lee	Richardson	500.00
10/2/2021	Brian	Rogers	100.00
8/24/2021	Stephen	Ryder	1,500.00
10/1/2021	Stephen	Ryder	1,000.00
10/15/2021	Gillian	Sandiford	250.00
8/23/2021	Mike	Shaikh	1,000.00
10/4/2021	Mike	Shaikh	500.00
10/2/2021	B.A.R	Smith	250.00
10/5/2021	tony	spoletini	250.00
8/23/2021	Linda	Stewart	260.00
9/4/2021	lain	Stewart	200.00
10/6/2021	lain	Stewart	100.00
9/18/2021	Rodney	Sykes	500.00
9/13/2021	maurizio	terrigno	519.61
10/12/2021	mike	terrigno	1,500.00
9/30/2021	George	Trutina	1,000.00
10/2/2021	Julia	Turnbull	100.00
9/15/2021	Charron	Ungar	1,000.00
10/13/2021	Dominic	Venturo	500.00
9/12/2021	Lanny	Westersund	104.24
10/1/2021	Michael	Wilhelm	200.00
10/15/2021	Jim	Wright	250.00
9/14/2021	Mark	Zivot	1,500.00
9/22/2021	Mark	Zivot	1,000.00
			68 <u>,</u> 889.55



## Quinlan & Company

Chartered Professional Accountants Business Advisors 140, 6025 - 11 Street SE Calgary, AB, T2H 2Z2 www.quinlan-accountants.com

Tel: 403-571-2470 Fax: 403-571-2474 Suzanne Shaver CPA, CMA suzanne.shaver@quinlan-accountants.com

R.W. (Bob) Quinlan, CPA, CMA B.Comm, MBA(Project Management)

### INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Gary Bobrovitz Campaign and Elections Calgary

We have reviewed Form 26 - Campaign Disclosure Statement and Financial Statement and an itemized expense report (collectively the "financial information") of Gary Bobrovitz Campaign for the campaign period ended December 31, 2021, and a summary of significant accounting policies and other explanatory information.

#### Candidate's Responsibility for the Financial Statements

The candidate is responsible for the preparation of the financial information in accordance with the financial reporting provisions of the Local Authorities Election Act (Section 147.3 and 147.4), and for such internal control as the candidate determines is necessary to enable the preparation of the financial information 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 information 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 information 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 the candidate and others within the Campaign, 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 information.

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#### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial information is not prepared, in all material respects, in accordance with the financial reporting provisions of the Local Authorities Election Act (Section 147.3 and 147.4) for the purpose of supporting the administrative requirements of local election process.

## Basis of Accounting, and Restriction on Distribution and Use

Without modifying our conclusion, we draw attention to Note 1 to the financial information, which describes the basis of accounting. The financial information is prepared to assist Gary Bobrovitz Campaign to comply with the financial reporting provisions of the *Local Authorities Election Act (Section 147.3 and 147.4)* for the purpose of supporting the administrative requirements of local election process. As a result, the financial information may not be suitable for another purpose. Our report is intended solely for the Gary Bobrovitz Campaign and Elections Calgary and should not be distributed to or used by parties other than the Gary Bobrovitz Campaign and Elections Calgary.

Quinlan & Company, Chartered Professional Accountants

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