

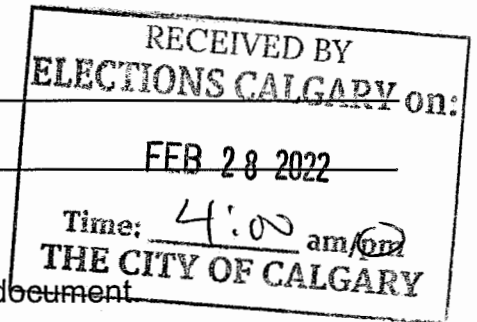


Campaign Disclosure Statement and Financial Statement
Local Authorities Election Act
(Section 147.3, 147.4)

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 Gian-Carlo Carra
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)
2. Pre-Campaign Period Expenses

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 665.00
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 198,050.00
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
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 198,715.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 0.00
6. Total net amount received from fund-raising functions \$ 3,280.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ 0.00
8. Total amount of other revenue \$ 3,280.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 3,280.00
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 201,995.00

Campaign Period Expenditures

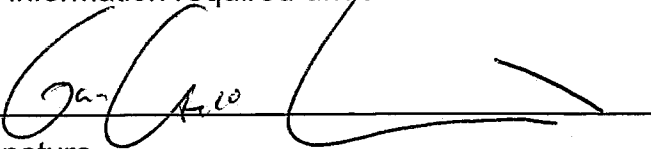
11. Total Campaign Period Expenses Paid **\$ 163,123.00** Unpaid **\$ 38,222.65** TOTAL **\$ 201,345.71**

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) **\$ 649.29**

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

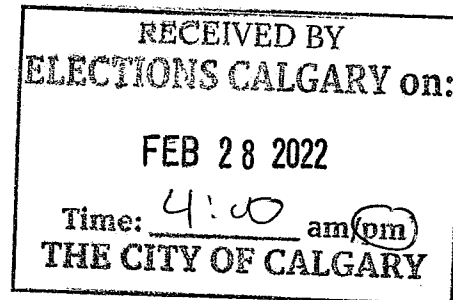
This is to certify that to the best of my knowledge this document and all attachments accurately reflect the information required under section 147.4 of the *Local Authorities Election Act*.


Signature

FEBRUARY 28, 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



RECEIVED BY
ELECTIONS CALGARY on:

FEB 28 2022

Time: 4:00 am/PM
THE CITY OF CALGARY

The Campaign to Elect Gian-Carlo Carra
Summary of Donations \$50.01 and over
As at December 31, 2021

First name	Last Name	Date	billing_address1	billing_address2	billing_city	billing_state	billing_slip	Donation amount
Aaron	Salus	06/22/2021						1,000.00
Adam	Waterous	09/06/2021						5,000.00
Ajith	Karunasena	10/05/2021						2,500.00
Alec	McDougall	10/08/2021						2,000.00
Alvin	Kang	09/29/2021						1,000.00
Andrew	McIntyre	08/15/2021						100.00
Aruna	Srivastava	07/22/2021						500.00
Bettina	Polis	09/06/2021						5,000.00
Bob	Harris	10/15/2021						250.00
Bob	Harris	10/15/2021						250.00
Brad	Korzinski	09/30/2021						100.00
Brian	Skorobohach	10/04/2021						1,500.00
Cameron	Wallace	06/29/2021						100.00
Cameron	Wallace	06/29/2021						100.00
Carlo	Simonelli	09/06/2021						1,000.00
Catherine	Agar	07/09/2021						990.00
Charron	Ungar	08/12/2021						500.00
chamon	ungar	06/22/2021						1,000.00
Chelsey	Marshall	10/14/2021						2,000.00
Cheryl	De Paoli	10/03/2021						150.00
Chris	Ollenberger	09/12/2021						250.00
Chris	Ollenberger	09/30/2021						500.00
Christine	Armstrong	08/18/2021						5,000.00
Churyl	Elgart	09/06/2021						500.00
Clayton	Winslade	08/11/2021						250.00
Colin	Jackson	09/07/2021						500.00
Colin	Carroll	10/06/2021						3,000.00
Colleen	Mulzet	29/07/2021						3,000.00
Connor	Mann	10/14/2021						2,000.00
Craig	MacLellan	09/30/2021						500.00
Dan	Jenkins	10/07/2021						250.00
Danisha	Bhaloo-Shivji	08/16/2021						100.00
David	Frid	10/06/2021						100.00
Del	James	10/06/2021						400.00
Demetra	Mylonas	09/08/2021						4,000.00
Demetra	Mylonas	10/06/2021						1,000.00
Dennis	McGralh	07/04/2021						100.00
Donald	Poirier	10/25/2021						2,000.00
Edan	Lindenbach	10/04/2021						250.00
Evan	Craig	07/15/2021						100.00
Evan	Wootley	09-08-2021						500.00
Faihan	Farshori	08/11/2021						250.00
Gareth	Lukes	08/07/2021						5,000.00
Geoff	Dyer	10/13/2021						1,000.00
Geoffrey	Holmlund	10/13/2021						100.00
George	Mylonas	10/06/2021						5,000.00
George	Trufina	09/06/2021						5,000.00
Geri	Schwab	09/19/2021						200.00
Gerr	Marcine	06/06/2021						100.00
Glenn	Solomon	10/01/2021						400.00
Gordon	Anderson	08/19/2021						2,500.00
Greg	Houston	10/01/2021						1,000.00
Gursharan	Pabla	10/08/2021						2,500.00
Harsimer	Rattan	09/06/2021						5,000.00
Ilyas	Gora	10/04/2021						55.00
Irfhan	Rawji	08/18/2021						5,000.00
Jacquie	Broadfoot	09/26/2021						1,000.00
Jaeme	Skolly	09/11/2021						3,000.00
James	Bell	08/20/2021						200.00
Jane	Wachowich	07/28/2021						500.00
Jason	Switzer	09/30/2021						100.00
Jason	Switzer	07/11/2021						100.00
Jeff	Rust	09/30/2021						500.00
Jihad	Traya	10/06/2021						500.00
Jim	Edwardson	09/28/2021						1,000.00
Joe	Dort	09/25/2021						250.00
Joe	Osinski	10/01/2021						2,500.00
John	Frosst	08/18/2021						1,000.00
John	Kerr	10/04/2021						1,500.00
John	Mylonas	10/08/2021						5,000.00
Jonathan	Ryder	08/19/2021						2,500.00
Joshua	Selby	07/20/2021						1,000.00
Kathryn	Oberg	08/20/2021						500.00
Keith	McLaughlin	07/11/2021						500.00
kevin	kent	09/21/2021						500.00
Kulwant	Kaur Lalri	10/08/2021						2,500.00
Lauchlan	Currie	09/06/2021						5,000.00
Linda	Machaalany	10/04/2021						2,500.00
Madeleine	Wakefield	08/04/2021						100.00
Marco	Simonelli	10/06/2021						5,000.00
Martin	Langlois	10/01/2021						750.00
Matt	Grace	09/29/2021						250.00
Michael	Farrar	09/30/2021						2,000.00
Michael	Shymka	10/15/2021						250.00
Mike	Southam	09/23/2021						500.00
mike	terigno	06/15/2021						1,500.00
Mika	Bucci	09/06/2021						5,000.00
Moez	Mofedina	09/08/2021						2,000.00
Mohamed	Charanek	10/04/2021						5,000.00
Nathalie	Woodhouse	08/23/2021						100.00
Nathaniel	Schmidt	07/12/2021						100.00
Nazim	Virani	10/17/2021						1,000.00
Nevena	Ivanovic	07/08/2021						200.00
Nick	Polis	08/08/2021						5,000.00
Oren	Lamon	10/03/2021						500.00
Patricia	Phillips	09/29/2021						5,000.00
Peter	Mauro	08/31/2021						400.00
Phil	Dack	07/19/2021						250.00

Radoslav	Prodanovic	08/17/2021	1,000.00
Rahim	Lakhoo	09/13/2021	2,000.00
Randall	Hicks	09/27/2021	250.00
Rashid	Malik	09/06/2021	2,500.00
Riaz	Mamdani	07/27/2021	2,500.00
Rick	Grol	09/25/2021	250.00
Rick	Skauge	09/06/2021	5,000.00
Robert	Ollerenshaw	06/07/2021	500.00
Robert	Sipka	09/06/2021	5,000.00
Rosanne	Hill Blaisdell	08/30/2021	1,500.00
Roxann	Amyotte	09/27/2021	255.00
Russ	Butler	10/06/2021	5,000.00
Russell	Reimer	08/30/2021	250.00
Scott	Macdonald	10/04/2021	500.00
Sebastien	Gittens	06/06/2021	250.00
Shameer	Gaidhar	09/29/2021	500.00
Surinder	Banipal	09/06/2021	3,000.00
Susan	Nelson	07/14/2021	100.00
Terrance	Taylor	09/06/2021	5,000.00
Tony	Prsa	10/03/2021	500.00
Trent	Letwiniuk	07/15/2021	100.00
Troy	Moller	10/04/2021	1,000.00
Vivek	Chiba	09/06/2021	5,000.00
Wayne	Chiu	07/16/2021	1,500.00
Wissam	Hasna	09/06/2021	2,500.00
Zainool	Mamdani	10/12/2021	2,500.00

Total donations over \$50.01 197,950.00

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ELECTIONS CALGARY on:
FEB 28 2022
Time: 4:00 am/pm
THE CITY OF CALGARY

The Campaign to Elect Gian-Carlo Cario
Itemized Expense Report
As at December 31, 2021

<u>Category</u>	<u>Amount</u>
Advertising and Promotion	124,817.22
Honorariums	57,041.85
Office Supplies	6,231.38
Rent	6,300.00
Accounting fees	3,500.00
Interest and bank charges	3,455.26
Total Expenses	<u>201,345.71</u>

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ELECTIONS CALGARY on:
FEB 28 2022
Time: 4:00 am/pm
THE CITY OF CALGARY



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 Gian Carlo-Carra** 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 Gian Carlo-Carra 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.

ELECTIONS CALGARY on:
FEB 28 2022
Time: 4:00 am (pm)
THE CITY OF CALGARY
www.segurollp.ca

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INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT- continued

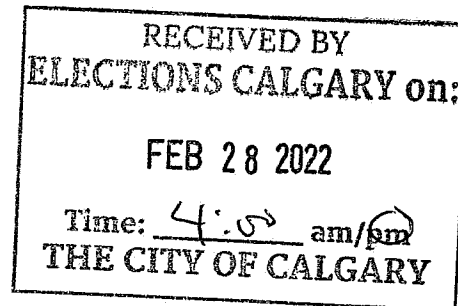
Other Matter

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 25, 2022



Seguro^{LLP}