



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 Jeffrey Davison - Councilor campaign

Candidate's Mailing Address _____

Calgary, Alberta. Postal Code _____

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Time: 9:39 am/pm
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) 63,100.00
- 2. Pre-Campaign Period Expenses 41,350.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less 5.00
- 2. 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. 70,686.00
- 3. Deduct total amount of contributions returned 0
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) 70,691.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds 600.00
- 6. Total net amount received from fund-raising functions 0
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign 21,750.00
- 8. Total amount of other revenue 0
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) 22,350.00
- 10. Total Campaign Period Revenue (add lines 4 and 9) 93,041.00

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 92,441.00 Unpaid 600.00 TOTAL 93,041.00

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]
Signature

FEB 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

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Date	Amount	Name	Address	City	Province	Postal Code
3/25/2021	5	Ian Anderson				
Total	5					
4/12/2021	100	Catherine Brownlee				
5/11/2021	100	Scott Mussbacher				
5/11/2021	150	Hugh D Leiper				
1/25/2021	250	Gerard Lachapelle				
5/11/2021	250	Howard Cohen				
4/21/2021	250	Stuart Hughes				
5/2/2021	400	George Brookman				
1/25/2021	750	Michelle Conway				
3/31/2021	875	Leanne Ritter				
3/30/2021	950	peter paauw				
3/31/2021	1,000	Chris Ollenberger				
1/26/2021	1,500	Nenita Forman				
3/2/2021	2,500	Doug Porozni				
5/5/2021	2,500	Geri Greenall				
3/2/2021	2,500	Lorne & Raechelle Paperny				
3/2/2021	2,500	Mark Zivot				
5/5/2021	2,500	Trent Edwards				
1/25/2021	3,000	Lisa Spoletini				
4/30/2021	3,611	Hannes Kovac				
4/21/2021	5,000	Aaron Bunting				
3/2/2021	5,000	Andrew Melton				
1/26/2021	5,000	James Gray				
3/2/2021	5,000	Jason Rice				
1/26/2021	5,000	Lee Dowd				
1/26/2021	5,000	Peter Livaditis				
1/26/2021	5,000	Rosemarie Davison				
3/2/2021	5,000	Ross Graham				
3/2/2021	5,000	Tom Zavediuk				
Total	70,686					

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JEFF DAVISON CANDIDATE FOR COUNCIL, CITY OF CALGARY

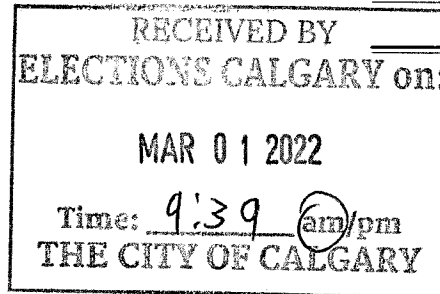
02/28/22

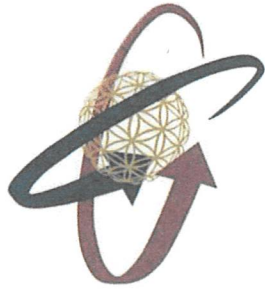
Profit & Loss

Accrual Basis

January through December 2021

	<u>Jan - Dec 21</u>
Expense	
6000 · Office Administration	5,218.44
6050 · Marketing	13,175.00
6100 · Digital Analysis	12,180.00
6200 · Digital Agency	25,050.00
6250 · Website	28,980.00
6700 · Office Expenses	
6705 · Bank Fees	148.77
6720 · Donation Processing Fee	519.05
6725 · Office	4,759.61
6730 · Telephone And Internet	1,469.95
6760 · Entertainment & Meals	400.08
Total 6700 · Office Expenses	7,297.46
6800 · Accounting	1,140.64
Total Expense	93,041.54
Net Income	-93,041.54





HORIZON GROUP

CHARTERED PROFESSIONAL ACCOUNTANTS

303 - 19 St NW, Calgary, AB, Canada T2N 2J2
Telephone: (403) 230-0665 Fax: (403) 508-0433

To the Candidate

We have reviewed the accompanying Campaign Financial Statement of the Jeff Davison Councillor Campaign for the period ended December 31, 2021.

Candidate's Responsibility for the Campaign Financial Statement

The Candidate is responsible for the preparation and fair presentation of the Campaign Financial Statement in accordance with Sections 147.3 and 147.4 of the Local Authorities Election Act, and for such internal control as the Candidate determines is necessary to enable the preparation of a Campaign 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 Campaign 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.

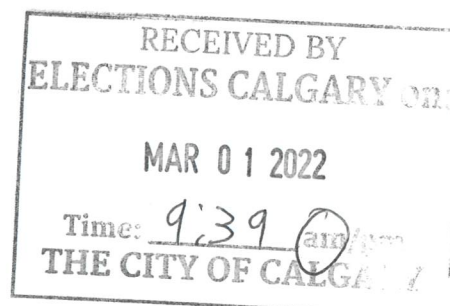
A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical 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 the Campaign Financial Statement

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that Campaign Financial Statement does not present fairly, in all material respects, Campaign Revenue and Expenses of the Jeff Davison Councillor Campaign for the period ended December 31, 2021 in accordance with the requirements of Sections 147.3 and 147.4 of the Local Authorities Election Act.

Calgary, Alberta
February 22, 2022



Horizon Group

CHARTERED PROFESSIONAL ACCOUNTANTS