

Instructions

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses must complete Boxes C, D, Schedule 1 and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or their spouse) shall be immediately paid to the clerk who is responsible for the conduct of the election.

For the campaign period from (day clerk received nomination)

YYYY	MM	DD
2 0 2 2	0 5	0 3

 to

YYYY	MM	DD
2 0 2 3	1 2	3 1

- Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election) 01 03
- Supplementary filing reflecting finances from start of campaign to end of extended campaign period

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name <u>Leiper</u>	Given Name(s) <u>Jeff</u>
---	------------------------------

Office for Which the Candidate Sought Election <u>Councillor</u>	Ward Name or Number (if any) <u>Kitchissippi 15</u>
---	--


Municipality
Ottawa

Spending Limit General <u>\$30,177.85</u>	Parties and Other Expressions of Appreciation <u>\$3,017.79</u>	Contribution Limit Contributions from Candidate and Spouse <u>\$10,924.20</u>
---	--	---

I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Jeff Leiper, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.


Signature of Candidate

2023/02/17
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2023 103/14</u>	Time Filed <u>2:22 pm.</u>	Initial of Candidate or Agent (if filed in person) <u>JK</u>	Signature of Clerk or Designate <u>Melanie Chuteau</u>
---	-------------------------------	---	---

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution	Amount borrowed
	\$

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+	\$	23,495.62	
Revenue from items \$25 or less	+	\$		
Sign deposit refund	+	\$		
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+	\$		
Interest earned by campaign bank account	+	\$		
Other (provide full details)				
1. _____	+	\$		
2. _____	+	\$		
3. _____	+	\$		
4. _____	+	\$		
5. _____	+	\$		
6. _____	+	\$		
Total Campaign Income (Do not include loan)				= \$ 23,495.62 C1

EXPENSES (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+	\$	1,279.03	
Advertising	+	\$	8,975.62	
Brochures/flyers	+	\$	3,664.59	
Signs (including sign deposit)	+	\$	3,369.17	
Meetings hosted	+	\$	288.22	
Office expenses incurred until voting day	+	\$	68.95	
Phone and/or internet expenses incurred until voting day	+	\$	1,748.63	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$		
Bank charges incurred until voting day	+	\$	659.58	
Interest charged on loan until voting day	+	\$		
Other (provide full details)				
1. _____	+	\$		
2. _____	+	\$		
3. _____	+	\$		
4. _____	+	\$		
5. _____	+	\$		
6. _____	+	\$		
Total Expenses subject to general spending limit				= \$ 20,053.79 C2

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. Food/Beverage expenses for post-election party	+	\$	647.16
---	---	----	--------

2. <u>Committee Celebration</u>	+ \$	<u>825.00</u>	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	<u>1,472.16</u>	C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	<u>1,695.00</u>	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	_____	
Office expenses incurred after voting day	+ \$	<u>233.90</u>	
Phone and/or internet expenses incurred after voting day	+ \$	_____	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	_____	
Bank charges incurred after voting day	+ \$	<u>20.50</u>	
Interest charged on loan after voting day	+ \$	_____	
Expenses related to recount	+ \$	_____	
Expenses related to controverted election	+ \$	_____	
Expenses related to compliance audit	+ \$	_____	
Expenses related to candidate's disability (provide full details)			
1. _____	+ \$	_____	
2. _____	+ \$	_____	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
Other (provide full details)			
1. _____	+ \$	_____	
2. _____	+ \$	_____	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	

Total Expenses not subject to spending limits = \$ **1,949.40** C4

Total Campaign Expenses (C2 + C3 + C4) = \$ **23,475.35** C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses
(Income minus Total Expenses) (C1 – C5) + \$ **20.27** D1

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign

– \$ _____ = \$ **20.27** D2

If line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ \$	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$	1,301.62
<hr/>		
Total value of contributions not exceeding \$100 per contributor • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	+ \$	3,409.00
<hr/>		
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	+ \$	18,785.00
<hr/>		
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$	
<hr/>		
Total Amount of Contributions (record under Income in Box C)	= \$	23,495.62 1A

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Domain name for Jeff Leiper Campaign Internet site	2022/08/01	22.59
Total		22.59

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign
(Note: Value must be recorded as a contribution from the candidate and as an expense.)**

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value (\$)
Peel & Stick envelopes size 8	2018/08/01	Staples	25	6.65
#10 Envelopes	2018/08/01	Staples	35	4.10
Labels	2018/08/01	Staples	400	49.90
Post-it Pads 4x3	2018/08/01	Merge Printers	130	184.08
Leiper Photograph	2018/08/01	Justin VanLeeuwen	1	100.00
Wood Stakes (6 ft)	2018/08/01	Rona	180	370.80
Stepstakes	2018/08/01	Gary Ludington	350	563.50

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value (\$)
Total				1,279.03

Additional information is listed on separate supplementary attachment, if completed manually.

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
See attached			18,185.00	100.00
Total			18,185.00	

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 4: Contributions in goods or services from individuals other than candidate or spouse
(Note: Must also be recorded as Expenses in Box C.)**

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Julie Keats	222 Carleton Ave Ottawa ON K1Y 0J3	Graphic Design	2022/10/24	100.00
David Hicks	2976 Marcel Ave Ottawa ON K1V 8H7	Internet Design	2022/06/27	500.00
Total				600.00

Additional information is listed on separate supplementary attachment, if completed manually.

Total for Part III – Contributions exceeding \$100 per contributor
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)

\$ 18,785.00 1B

Jeff Leiper Campaign 2022 - Contributor Master List

2022-12-02

More than 100 Donor's List 2022

Stripe and Cheques

More than \$100

P.1

Last Name	First Name	Address	City	Code	Donation	Date	Accepted
Murphy	Audrey	408 -1422Wellington W	Ottawa ON	K1Y0X7	\$ 100.00	13-Jul	29-Jul
McGrath	Maureen	249 Westhaven Cres.	Ottawa ON	K1Z 7G4	\$ 100.00	13-Jul	29-Jul
Donnelly	Stephen	508 Dawson Ave	Ottawa ON	K1Z 5V7	\$ 100.00	13-Jul	29-Jul
Michaekides	Douglas	5A 120 Holland Ave	Ottawa ON	K1Y 0X6	\$ 100.00	13-Jul	29-Jul
Bellisario	Lianne	188 Daniel Ave	Ottawa ON	K1Y 0C9	\$ 100.00	14-Jul	29-Jul
Hof	Suzanne M	312 Currell Ave	Ottawa ON	K1Z 7J6	\$ 100.00	14-Jul	29-Jul
Spratt	Michael	69 Ossington Ave	Ottawa ON	K1Y 0T4	\$ 100.00	15-Jul	29-Jul
Hogue	Michel	160 Holland Ave	Ottawa ON	K1Y 0Y4	\$ 100.00	23-Jul	02-Aug
Paterson	David	477 Melbourne Ave	Ottawa ON	K2A1W4	\$ 100.00	02-Aug	30-Aug
Evans	Christina	162 Nora Street	Ottawa ON	K1Z 7B3	\$ 100.00	02-Aug	30-Aug
Dorsay	Roland	189 Island Park Drive	Ottawa ON	K1Y 0A3	\$ 100.00	12-Aug	12-Aug
Dorsay	Joan	189 Island Park Drive	Ottawa ON	K1Y 0A3	\$ 100.00	12-Aug	12-Aug
Zelmer	Jennifer	2-21 Monk Street	Ottawa ON	K1S 3Y7	\$ 100.00	10-Aug	30-Aug
Matias Valentia	Margarita	283 Duncairn Ave	Ottawa ON	K1Y 7H1	\$ 100.00	15-Aug	30-Aug
Woodward	Christel	649 Briarwood Ave	Ottawa ON	K2A2J3	\$ 100.00	22-Aug	30-Aug
Leslie	Megan	246 Carruthers Ave	Ottawa ON	K1Y 1N9	\$ 100.00	25-Aug	08-Sep
Lomer	Noel	361B Hinton ave South	Ottawa ON	K1Y 1A6	\$ 100.00	26-Aug	08-Sep
Gallagher	Geraldine	684 Westminister Ave	Ottawa ON	K2A 2V6	\$ 100.00	28-Aug	08-Sep
Darwin	Eric	240 Primrose Ave	Ottawa ON	K1R 6M8	\$ 100.00	31-Aug	08-Sep
Wight	Gillian	405 Piccadilly Ave North	Ottawa ON	K1Y 0H3	\$ 100.00	31-Aug	08-Sep
Huffman	Ken	61 Ross Ave	Ottawa ON	K1Y 0N4	\$ 100.00	31-Aug	08-Sep
Golding	Tim	2 Pinehurst Ave	Ottawa ON	K1Y 1K3	\$ 100.00	31-Aug	08-Sep
Scrivens	Mark	295 Sherwood Dr	Ottawa ON	K1Y 3W5	\$ 100.00	31-Aug	08-Sep
Woods	Shelagh Jane	165 Northwestern Ave	Ottawa ON	K1Y 0M1	\$ 100.00	01-Sep	08-Sep
Shields	Charles	545 Hulson Ave	Ottawa ON	K1Z 6C9	\$ 100.00	01-Sep	08-Sep
Hoye	Conan	142 Buell St	Ottawa ON	K1Z 7E7	\$ 100.00	05-Sep	27-Sep
Addison	Emily	19 Ladouceur	Ottawa ON	K1Y 2S9	\$ 100.00	06-Sep	27-Sep
Worton	Bevin	21 Bayswater Ave	Ottawa ON	K1Y 2E5	\$ 100.00	06-Sep	27-Sep
Jarath	Wendy	67 Reid Avenue	Ottawa ON	K1Y 1S8	\$ 100.00	07-Sep	27-Sep
Roberts	Gordon	67 Reid Avenue	Ottawa ON	K1Y 1SB	\$ 100.00	07-Sep	27-Sep
Litman	Arlo	80 Huron Ave N.	Ottawa ON	K1Y 0V9	\$ 100.00	09-Sep	27-Sep
Stewart	Donald	217 Remic Ave	Ottawa ON	K1Z 5W6	\$ 100.00	09-Sep	27-Sep
Harper	James	367 Wilmot Ave	Ottawa ON	K2A 0B2	\$ 100.00	12-Sep	27-Sep
Bowman	Robert	121 Buell St. Unit 33	Ottawa ON	K1Z 7E7	\$ 100.00	12-Sep	27-Sep
Wasserlauf	Sabina	473 Wellesley Ave	Ottawa ON	K2A 1B5	\$ 100.00	13-Sep	27-Sep
Brown	Linda	45 Holland Ave	Ottawa ON	K1Y 4S3	\$ 100.00	14-Sep	27-Sep
Weston	Ann	105 Spadina Ave	Ottawa ON	K1Y2B9	\$ 100.00	15-Sep	27-Sep
Rodney	Wayne	38 Piney Street	Ottawa ON	K1Y 1T2	\$ 100.00	17-Aug	16-Sep
Rodney	Marilyn	38 Piney Street	Ottawa ON	K1Y 1T2	\$ 100.00	17-Aug	16-Sep
Lewis	Maurice H	259 Hinchey Ave	Ottawa ON	K1Y 1L9	\$ 100.00	05-Sep	16-Sep
Salahub	Jennifer	174 Hinton Ave. N	Ottawa ON	K1Y 1A1	\$ 100.00	16-Sep	27-Sep
Bettle	Peter	62 Kenora Street	Ottawa ON	K1Y 3L1	\$ 100.00	14-Sep	26-Sep
Tate	Bruce	167 Hickory St.	Ottawa ON	K1Y 3T7	\$ 100.00	17-Sep	27-Sep
Farkas	Lorraine	146 West Village Private	Ottawa ON	K1Z 1E3	\$ 100.00	17-Sep	27-Sep

Jeff Leiper Campaign 2022 - Contributor Master List

Stripe and Cheques		More than \$100		More than 100 Donor's List 2022			
Davidson	Mark	495 McLeod Street	Ottawa ON K1R 5P7	\$	100.00	18-Sep	27-Sep
Aitchison	Matt	384 Leighton Terrace	Ottawa ON K1Z 6J6	\$	100.00	18-Sep	27-Sep
Carr	Dennis	312 Spencer Street	Ottawa ON K1Y 2R3	\$	100.00	19-Sep	27-Sep
Robertson	Dave	1111 Gladstone Ave	Ottawa ON K1Y 3H2	\$	100.00	20-Sep	27-Sep
Adams	Steve	261 Sherwood Drive	Ottawa ON K1Y 3W3	\$	100.00	20-Sep	27-Sep
Scheffel	Jacqueline	80 Spadina Ave	Ottawa ON K1Y 2C1	\$	100.00	23-Sep	12-Oct
Chartrand	Beverley	216 Armstrong St.	Ottawa ON K1Y2W4	\$	100.00	24-Sep	12-Oct
Munn	Susan	10 Bank Note Pvt	Ottawa ON K1Z1C7	\$	100.00	26-Sep	12-Oct
Bezanson	Keith	121 Ruskin Street	Ottawa ON K1Y 4B7	\$	100.00	26-Sep	12-Oct
Kot	Mary Ellen	70 Kenora Street	Ottawa ON K1Y 3L1	\$	100.00	27-Sep	12-Oct
Kootnikoff	Nick	2-115 Fairmont Ave	Ottawa ON KiY 1X7	\$	100.00	27-Sep	12-Oct
Osler	Chris	112 Clarendon Ave	Ottawa ON K1Y 0P9	\$	100.00	28-Sep	12-Oct
Reid	Barry	115 Clarendon Ave	Ottawa ON K1Y 0R2	\$	100.00	30-Sep	12-Oct
Slootsky	Justin	182 Forward Ave	Ottawa ON K1Y 1L2	\$	100.00	04-Oct	12-Oct
Butcher	Elaine	131 Huron Ave N	Ottawa ON K1Y 0W3	\$	100.00	20-Sep	27-Oct
Bethune	Aline	1102-44 Emmerson Ave	Ottawa ON K1Y 2L8	\$	100.00	06-Oct	27-Oct
Nicol	Robert	303 Parnell Ave	Ottawa ON K1Z 5J7	\$	100.00	06-Oct	27-Oct
Duncan	Ian	504 Metcalfe Street	Ottawa ON K1S 3P1	\$	100.00	07-Oct	27-Oct
Matte	Guy	81-263 Botanica	Ottawa ON K1Y 4P9	\$	100.00	07-Oct	27-Oct
Deby	Denise	658 Highland Ave	Ottawa ON K2A 2K4	\$	100.00	12-Oct	27-Oct
Hebert	Anita	203 Hinchey Avenue	Ottawa ON K1Y 1L6	\$	100.00	14-Oct	27-Oct
Wade	Terence	205-1140 Wellington	Ottawa ON K1Y 4H4	\$	100.00	15-Oct	27-Oct
Schweitzer	Linda	428 Byron Ave	Ottawa ON K1Z 6Z4	\$	100.00	15-Oct	27-Oct
Jelly	Steve	503 Tweedsmuir Ave	Ottawa ON K1Z 5P1	\$	100.00	17-Oct	27-Oct
Huffman	Julia	61 Ross Ave	Ottawa ON K1Y 0N4	\$	100.00	18-Oct	27-Oct
Hicks	David	2976 Marcel St	Ottawa ON K1V 8H7	\$	113.00	27-Sep	12-Oct
Mlacak	Kirsten	2302 Scott Street	Ottawa ON K1Z 0C5	\$	150.00	18-Aug	30-Aug
Bury	Duncan	193 Cowley Ave	Ottawa ON K1Y0G8	\$	150.00	31-Aug	16-Sep
Burnage	Keith	407-150 Caroline Ave	Ottawa ON K1Y 4X8	\$	150.00	16-Oct	27-Oct
O'Brien	Lynda	801 - 320 Parkdale Ave	Ottawa ON K1P 4X9	\$	151.00	09-Jun	09-Jun
O'Brien	Pat	801 - 320 Parkdale Ave	Ottawa ON K1P 4X9	\$	151.00	09-Jun	09-Jun
Gahlinger	Peter	619 Brierwood Ave	Ottawa ON K2A 2J1	\$	170.00	27-Sep	12-Oct
Robillard	Patricia	352 Roosevelt Ave	Ottawa ON K2A 1Z3	\$	200.00	13-Jul	29-Jul
Marshall	Alex	34 Grange Ave	Ottawa ON K1Y 0N7	\$	200.00	13-Jul	29-Jul
Taman	Emile	69 Ossington Ave	Ottawa ON K1S 3B5	\$	200.00	13-Jul	29-Jul
Hatch	Joan E	250 Old Irving Place	Ottawa ON K1Y 2A1	\$	200.00	14-Jul	29-Jul
McPhillips	Kevin	41 C Stirling Ave	Ottawa ON K1Y 1P7	\$	200.00	14-Jul	29-Jul
Fuller	Jon	2027 Knightsbridge Rd	Ottawa ON K2A 0R1	\$	200.00	17-Jul	29-Jul
Hindle	Scott	960 Gladstone Ave	Ottawa ON K1Y 3E7	\$	200.00	17-Jul	29-Jul
Bogusis	Sylvia	364 Holland Ave	Ottawa ON K1Y0Y8	\$	200.00	29-Jul	12-Aug
Hudon	Larry	107 Rosemount	Ottawa ON K1Y 1P5	\$	200.00	04-Aug	30-Aug
Campbell	Holly	489 Hilson Ave	Ottawa ON K1Z 6C6	\$	200.00	12-Aug	30-Aug
Tunhill	Jennifer	497 Roosevelt Ave	Ottawa ON K2A 1Z9	\$	200.00	16-Aug	30-Aug
Kemp	Randall	362 Avondale Ave	Ottawa ON K2A 0R6	\$	200.00	23-Aug	08-Sep
Inch	Jeanne	1213-1140 Wellington St.	Ottawa ON K1Y 4H5	\$	200.00	27-Aug	08-Sep
Constant	David	241 Patricia Ave	Ottawa ON K1Y 0C6	\$	200.00	01-Sep	08-Sep
Overstreet	Ed	38 Spadina Ave	Ottawa ON K1Y 2B6	\$	200.00	03-Sep	27-Sep

73
Jeff Leiper Campaign 2022 - Contributon Master List

2022-12-02

Stripe and Cheques

More than \$100

More than 100 Donor's List 2022

Nolan	Richard	26 St. Francis Street	Ottawa ON K1Y 1W5	\$	200.00	07-Sep	27-Sep
Smith	Tyler	271 Bayswater Ave	Ottawa ON K1Y 2H2	\$	200.00	12-Sep	27-Sep
Melanson	Elizabeth	42 Kentworth Str	Ottawa ON K1Y 3Y1	\$	200.00	14-Sep	27-Sep
Conley-Wood	Martin	181 Caruthers	Ottawa ON K1Y iN6	\$	200.00	05-Sep	27-Sep
Parker	Catherine	130 Breezehill Ave N	Ottawa ON K1Y 2H8	\$	200.00	19-Sep	27-Sep
Masterson	Shaun	440 Princeton Avenue	Ottawa ON K2A 0M9	\$	200.00	19-Sep	27-Sep
Wellman	Mari	236 Royal Avenue	Ottawa ON K2A 1T7	\$	200.00	20-Sep	27-Sep
Ciufo	Jody	388 Island Park Drive	Ottawa ON K1Y 0A9	\$	200.00	29-Sep	12-Oct
Jeffrey	Chris	37 Merton Street	Ottawa ON K1Y 1V6	\$	200.00	14-Oct	27-Oct
Hayes	Amos	154 Mulvihill Ave	Ottawa ON K1Z 6Y2	\$	200.00	16-Oct	27-Oct
Kiedrowski	John	74 Iona Street	Ottawa ON K1Y3I8	\$	200.00	18-Oct	27-Oct
Grey	Tim	190 West Village Pvt	Ottawa ON K1Z 1E4	\$	250.00	12-Sep	27-Sep
Bradley	Scott	357 Hamilton Ave S	Ottawa ON K1Y 1C6	\$	250.00	13-Sep	27-Sep
Pearl	Heather	251 Keyworth Ave	Ottawa ON K1Y 0G2	\$	250.00	05-Sep	16-Sep
Hoad	Linda	509-1000 Wellington W	Ottawa ON K1Y 2X9	\$	250.00	10-Sep	26-Sep
Honsberger	Lynn	628 Byron Avenue	Ottawa ON K2A 0E6	\$	250.00	22-Sep	12-Oct
Coffman	Peter	132 Breesehill Ave N	Ottawa ON KiY 2H8	\$	250.00	26-Sep	12-Oct
Robinson	Rick	330 Lanark Ave	Ottawa ON K1Z 6R5	\$	250.00	27-Sep	12-Oct
Hanson	Raymonde	2324 Briar Hill Drive	Ottawa ON K1H 7A8	\$	300.00	28-May	28-May
Hanson	Stephen	2324 Briar Hill Drive	Ottawa ON K1H 7A8	\$	300.00	28-May	28-May
Parrott	Cheryl	132 Bayview Station	Ottawa ON K1Y 2C6	\$	300.00	29-Aug	08-Sep
Dozois	Paulette	329 Hinchey Ave	Ottawa ON K1Y 1M1	\$	400.00	03-Oct	12-Oct
Eady	Peter	169 Hickory Street	Ottawa ON K1Y 3T7	\$	500.00	02-Sep	27-Sep
Baltz	Jay	109 Bayswater Ave	Ottawa ON K1Y 2G2	\$	750.00	14-Aug	30-Aug
Eugster	Rachel	109 Bayswater Ave	Ottawa ON K1Y 2G2	\$	750.00	15-Aug	30-Aug
				TOTAL	\$ 18,185.00		

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person) \$ _____ 2A

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold x _____ 2B

Total Part I (2A X 2B) (include in Part I of Schedule 1) = \$ _____

Part II – Other revenue deemed a contribution

Provide details (e.g., revenue from goods sold in excess of fair market value)

1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part II (include in Part I of Schedule 1) = \$ _____

Part III – Other revenue not deemed a contribution

Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)

1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part III (include under Income in Box C) = \$ _____

Part IV – Expenses related to fundraising event or activity

Provide details

1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part IV Expenses (include under Expenses in Box C) = \$ _____

Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

CPA, CA

Municipality Ottawa	Date (yyyy/mm/dd) 2023/01/05
------------------------	---------------------------------

Contact Information

Last Name or Single Name Eoin	Given Name(s) Ruane	Licence Number 3-31216
----------------------------------	------------------------	---------------------------

Address

Suite/Unit Number 228	Street Number 30	Street Name Colonnade Road
--------------------------	---------------------	-------------------------------

Municipality Ottawa	Province Ontario	Postal Code K2E 7J6
------------------------	---------------------	------------------------

Telephone Number 613-230-1022	Email Address eruane@frouin.com
----------------------------------	------------------------------------

The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.



AUDITOR'S STATEMENT

To: City Clerk

Re: Jeff Leiper Election Campaign

As specifically agreed, we have performed the following procedures in connection with the Form 4 Financial Statement for the Jeff Leiper Election Campaign contributions for the campaign period May 3, 2022 to December 31, 2022:

- Verified the date of contributions are within Campaign Period
- Verified contributions against the Campaign bank statement
- Reviewed total contributions made by each contributor to ensure that do not exceed maximum limit as described in the Municipal Elections Act, 1996

As a result of applying the above procedures, we have found no exceptions. These procedures have been performed in conjunction with the audit of the Form 4 Financial Statement for Jeff Leiper Election Campaign for the campaign period May 3, 2022 to December 31, 2022, in which we issued a qualified opinion in the Auditor's Report – Financial Statement dated (to be dated upon approval).

It is understood that this report is to be used solely for the Ottawa 2022 Elections Rebate Program under the provisions of By-law 2022-76. This report is not to be referred to or distributed to any person outside of the City of Ottawa Elections Office.

A handwritten signature in blue ink that reads "Frouin Group". The signature is written in a cursive style and is positioned above a horizontal line.

Frouin Group Professional Corporation
Ottawa, Ontario
January 4, 2023

Explanation

By-law No. 2022-76 authorizes the payment of rebates to individuals who make contributions to participating candidates for office on the municipal council who comply with the provisions of the by-law. Under Subsection 7(d) of the by-law, "a participating candidate shall submit an additional form, one established for that purpose by the City Clerk, upon which the auditor confirms that he or she has verified all contributions against a bank statement for the campaign account."

Name of Auditor: Eoin Ruane

Professional Designation of Auditor: CPA, CA

Name of Candidate: Jeff Leiper
(Please print candidate's full name)

Nominated candidate for the office of:

- Mayor
- Councillor, Ward 15

I, the undersigned, confirm that I have verified all contributions against the bank statement for the campaign account.



Signature of Auditor

2023/01/04
Date (yyyy/mm/dd)