

Financial Statement – Auditor's Report Candidate – Form 4 Municipal Elections Act, 1996 (Section 88.25)

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 nomin	YYYY nation) 2 0 2 2	MM DD YYYY MM DD 0 7 2 8 to 2 0 2 3 0 1 0 8					
✓ Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)							
Supplementary filing reflecting finances from start of car	mpaign to end of extende	ed campaign period					
Box A: Name of Candidate and Office							
Candidate's name as shown on the ballot							
Last Name or Single Name CHADHA	Given Name(s) JATINDER						
Office for Which the Candidate Sought Election OTTAWA (Barrhaven West) COUNCILLOR	Ward Name or Nu 3	mber (if any)					
Municipality OTTAWA		9					
Spending Limit		Contribution Limit					
General Parties and Other Expr \$31,729.10 \$3,172.91	ressions of Appreciation	Contributions from Candidate and Spouse \$11,289.20					
I did not accept any contributions or incur any expenses	. (Complete Boxes A and	d B only)					
Box B: Declaration		7					
I, JATINDER CHADHA	, d	eclare that to the best of my knowledge and					
belief that these financial statements and attached supporting	ng schedules are true an	d correct.					
Jahr 2023/01/06							
Signature of Candidate		Date (yyyy/mm/dd)					
Date Filed (yyyy/mm/dd) Time Filed Initial of Can	didate or Agent (if filed in						
2023/01/31 9:00 Ja	<u>C</u> .	Rifower					

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)	+ \$ 29,272.00
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)

= \$ 29,272.00 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)	+	\$		
Advertising	+	\$	6,793.50	_
Brochures/flyers	+	\$	14,854.31	_
Signs (including sign deposit)	+	\$	7,013.22	
Meetings hosted	+	\$	425.18	
Office expenses incurred until voting day	+	\$	418.30	
Phone and/or internet expenses incurred until voting day	+	\$		
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$		_
Bank charges incurred until voting day	+	\$	198.30	
Interest charged on loan until voting day	+	\$		_
Other (provide full details)				
1. Use of Personal Vehicle for Campaign purpose, GAS invoice	+	\$	121.57	
2.	+	\$		
3.	_+	\$	y .	_
4.	+	\$		_
5.	+	\$		
6.	_+	\$		
Total Expenses subject to general spending limit	=	\$	29,824.38	_C2
		(1)-1-1-1-1		

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

1.	+ \$

° ` 2.	+ \$				
3.	+ \$				
4.	+ \$				
5.	+ \$				
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$				
3. Expenses not subject to spending limits					
Accounting and audit	+ \$	3,164.00			
Cost of fundraising events/activities (list details in Part IV of Schedule 2) + \$				
Office expenses incurred after voting day	+ \$				
Phone and/or internet expenses incurred after voting day	+ \$		_		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		_		
Bank charges incurred after voting day	+ \$		7		
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	=_\$	3,164.00	C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	32,988.38	C5
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+_\$	-3,716.38	D1	9	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		_		
Surplus (or deficit) for the campaign	- -	*1	_ = \$	-3,716.38	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	Y						
Part I – Summary of Contributions	=						2 ¹⁰
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)			+ \$ + \$		1,800.00	<u>) </u>	
 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). 			+ \$		348.00)	
Total value of contributions exceeding \$100 p (from line 1B; list details in Table 3 and Table • Include ticket revenue, contributions in more where the total contribution from a contribu- (do not include contributions from candidate	4) ney, goods and ser tor exceeds \$100	vices	+_\$_	2	7,124.00) —	
Less: Ineligible contributions paid or payable Contributions paid or payable to the cle from anonymous sources exceeding \$3	erk, including contri	butions	- <u>\$</u> - \$	ie.			
Total Amount of Contributions (record under In	ncome in Box C)		= \$	2	9,272.00	1A	•
Part II – Contributions from candidate	or spouse						
Table 1: Contributions in goods or service	es						
Description of Goods or Services	-					Received /mm/dd)	Value (\$)
					(3,0,0)	<u>^</u>	
	ie.					7.41	
Additional information is listed on separate Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contril	materials from p	revious mu	unicipal	cam	oaign us	Total	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				Quantity	Current Market Value (\$)
		-					
			_				
· · · · · · · · · · · · · · · · · · ·							
*							
						Total	
Additional information is listed on separat	e supplementary at	tachment,	if compl	eted n	nanually.		

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 (\$)
Sukhminder Kaur Dhaliwal	102 Sunita Cres, Ottawa ON K2J 5S5	2022/07/22	500.00	
Ramandeep Sidhu	339 Serenade Cres, Ottawa ON K1X 0b9	2022/07/22	101.00	
Jatinder Singh	121 culloden Cres, Nepean ON K2J 5Z9	2022/07/25	100.00	
Gurpal Maloka	658 Brad Cove Cres, Nepean ON K2J 6H6	2022/07/25	200.00	
Sukhpal Maloka	658 Brad Cove Cres, Nepean ON K2J 6H6	2022/07/25	200.00	
Bhavnoor Maloka	658 Brad Cove Cres, Nepean ON K2J 6H6	2022/07/25	100.00	
Shah Bahauddin	141 Hellen Rapp way Gloucester, ON K1T 0A3	2022/07/25	100.00	1
Parminder Singh	121 Culloden Cres, Nepean ON K2J 5Z9	2022/07/25	100.00	
Navroop Gill	121 Culloden Cres, Nepean ON K2J 5Z9	2022/07/25	100.00	
Shashi B Bakshi	7 Redpath Dr, Ottawa ON K2G 6E5	2022/07/29	100.00	
Himanshu Joshi	7 Redpath Dr, Ottawa ON K2G 6E5	2022/07/29	100.00	
Amritsaria Ram Bagga	249 Willowester Circle, Ottawa ON	2022/08/02	100.00	
Gurpreet Jhutty	396 Hepatica Way Ottawa K4A 0Z1	2022/08/02	100.00	
Jaspal Jhutty	396 Hepatica Way Ottawa K4A 0Z1	2022/08/02	100.00	
Kulvinder Kumari	249 Willowester Circle, Ottawa ON	2022/08/02	100.00	,
Harinderpreet Kaur Maan	208 Stone Ham Place, Ottawa ON K4A 0L1	2022/08/02	100.00	
Aman Sandhu	254 Kiwanis Crt, Ottawa ON K1T0H7	2022/08/23	100.00	
Harjan Sidhu	254 Kiwanis Crt, Ottawa ON K1T0H7	2022/08/23	100.00	
Ritu Bakshi	164 Redpath Drive, Nepean ON K2G 6K5	2022/08/25	501.00	
Kultar Pannu	118 Ryland St, Nepean ON K2J 6R1	2022/08/25	200.00	
Rajvinder Sidhu	1641 Jobin Cres, Ottawa ON K1J 1C4	2022/08/25	100.00	0
Harjinder Sidhu	254 Kiwanis Crt, Ottawa ON K1T0H7	2022/08/25	100.00	
Kulvinder Sidhu	254 Kiwanis Crt, Ottawa ON K1T0H7	2022/08/25	100.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Manjit Nagra	43 Picasso Dr, Ottawa ON K1G 5S6	2022/08/25	100.00	
Lakhvinder Nagra	43 Picasso Dr, Ottawa ON K1G 5S6	2022/08/25	100.00	
Upmanneu Sharma	732 Scala Ave, Orleans ON K4A 4N8	2022/08/25	100.00	u .
Monika Sharma	732 Scala Ave, Orleans ON K4A 4N8	2022/08/25	100.00	
Amandeep Chahal	198 Flamborough Way, Ottawa ON K1W 1G6	2022/08/25	100.00	
Manjinder chahal	198 Flamborough Way, Ottawa ON K1W 1G6	2022/08/25	100.00	
Nirmal Singh Maan	208 Stoneham Place, Ottawa ON K4A 0L1	2022/08/25	100.00	
Neena Kumar	274 Brox Burn Cres, Ottawa ON K2J 0N8	2022/08/25	100.00	/
Sandeep Rana	274 Brox Burn Cres, Ottawa ON K2J 0N8	2022/08/25	100.00	
Umesh Kumar	2210 Sunset Cove Circle, Ottawa ON K2J 0T9	2022/08/29	150.00	
Harmanpreet Wander	110 Pathfinder Way, Ottawa ON K1X 0E1	2022/08/31	100.00	
Kanwal Preet Sangha	110 Pathfinder Way, Ottawa ON K1X 0E1	2022/08/31	100.00	
Rajinder Sidhu	142 Waterbridge Dr Nepean, ON K2G 7C1	2022/08/31	100.00	
Naavya Arora	142 Waterbridge Dr Nepean, ON K2G 7C1	2022/09/06	100.00	
Sangeeta Kumar	142 Waterbridge Dr Nepean, ON K2G 7C1	2022/09/06	100.00	
Rajat Arora	142 Waterbridge Dr Nepean, ON K2G 7C1	2022/09/06	100.00	
Muskan Bhatia	7 Winding Way, Ottawa ON K2C 3H1	2022/09/09	100.00	
Pamila Bhatia	7 Winding Way, Ottawa ON K2C 3H1	2022/09/09	100.00	
Rajiv Bhatia	7 Winding Way, Ottawa ON K2C 3H1	2022/09/09	100.00	
Prem Bhatia	7 Winding Way, Ottawa ON K2C 3H1	2022/09/09	100.00	
Mahendra Patel	164 Markland Cres Ottawa K2G 5Z9	2022/09/09	101.00	
Sapna Walia	229 Soper PI, Ottawa. ON K1M 2J2	2022/09/14	1,200.00	
Rahul Walia	229 Soper PI, Ottawa. ON K1M 2J2	2022/09/14	1,200.00	

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Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Isha Walia	229 Soper PI, Ottawa. ON K1M 2J2	2022/09/14	1,200.00	.,
Harinder Walia	229 Soper PI, Ottawa. ON K1M 2J2	2022/09/14	1,200.00	-
Gayathri Jayaraman	107 Mandering Brook Dr, Ottawa ON K1T 0B7	2022/09/14	100.00	
Gurmail Brar	256 Kiwanis Crt, Ottawa ON K1T 0H7	2022/09/14	100.00	
Amritpal Chahal	19 Monet Crt, Ottawa ON K1T 4B6	2022/09/14	100.00	
Jagmel Chahal	2281 Prospect Ave, Ottawa ON K1H 7G2	2022/09/14	100.00	
Gurpreet Chahal	2281 Prospect Ave, Ottawa ON K1H 7G2	2022/09/14	100.00	
Joginder Sekhon	191 Stoneway Drive , Nepan ON K2G 6R2	2022/09/14	100.00	
Ramasamy Balakrisnan	107 Mandering Brook Dr, Ottawa ON K1T 0B7	2022/09/14	100.00	
Rozbeh Rashidpour	34 Len Lunney Cr. Nepean, ON K2G 6X6	2022/09/19	100.00	
Hermineh Khoshbakat Fahim	34 Len Lunney Cr. Nepean, ON K2G 6X6	2022/09/19	100.00	
Kulwant Singh	42 Mountain Ash Dr., Nepean, ON K2G 6R3	2022/09/19	100.00	
Manjeet Kaur	42 Mountain Ash Dr., Nepean, ON K2G 6R3	2022/09/19	100.00	
Gurmit Singh	176 Harbour View St. Nepean, ON K2G 7B4	2022/09/19	100.00	
Gurpreet Kaur	176 Harbour View St. Nepean, ON K2G 7B4	2022/09/19	100.00	
Mohab Azzam	2400 Regatta Dr., Nepean, ON K2J 0T8	2022/09/19	100.00	
Jitesh Bhattarai	257 Opus Street, Stittsville, ON 2S 0J1	2022/09/19	100.00	
Soni Thapa	257 Opus Street, Stittsville, ON 2S 0J1	2022/09/19	100.00	
Jasjitpal Saini	355 Bamburgh way, Nepean, ON K2J 5R1	2022/09/19	100.00	
Daljeet Kaur	355 Bamburgh way, Nepean, ON K2J 5R1	2022/09/19	100.00	
Amarjit Nagi	80 Dragon Park Dr., Nepean, ON K2J 0H5	2022/09/19	100.00	
Kamaljit Nagi	80 Dragon Park Dr., Nepean, ON K2J 0H5	2022/09/19	100.00	
Abarahim Issa	20A Knietic Way, Nepean, ON K2J 0E1	2022/09/19	100.00	V

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Mehdi Mansouri	24 Branchwood Dr. Nepean, ON K2G 6X9	2022/09/19	100.00	
Lakhvir Gill	438 Callisto Way, Nepean, ON, K2J 0Z3	2022/09/19	100.00	
Gurmit Gill	438 Callisto Way, Nepean, ON, K2J 0Z3	2022/09/19	100.00	
Simerjit Singh Ghotra	2018 Seeley's Bay St., Nepean, ON, K2J 5P5	2022/09/19	100.00	
Kulwant Kaur Ghotra	2018 Seeley's Bay St., Nepean, ON, K2J 5P5	2022/09/19	100.00	
Ranjit Dhaliwal	143 Piazza Cir., Nepean, ON K2J 5S2	2022/09/19	100.00	·
Mandeep Dhaliwal	143 Piazza Cir., Nepean, ON K2J 5S2	2022/09/19	100.00	
Manjinder Singh	524 Kilbirnie Dr., Nepean, ON K2J 5R7	2022/09/19	100.00	
Balbir K Singh	Nepean ON, K2J 5R7	2022/09/19	100.00	
Gurmeet Singh Chohan	642 Clearbrook Dr., Ottawa, ON K2J 5S1	2022/09/19	100.00	
Sarbjit Kaur Chohan	642 Clearbrook Dr., Ottawa, ON K2J 5S1	2022/09/19	100.00	
Sukchain Singh Punia	20 Salamander Way, Ottawa, ON K1X 0E9	2022/09/19	100.00	
Parmjit Kaur Punia	20 Salamander Way, Ottawa, ON K1X 0E9	2022/09/19	100.00	
Jaspal Singh	568 Rouncey Rd., Kanata, ON K2V 0C5	2022/09/19	100.00	9
Inderpreet K Shah	568 Rouncey Rd., Kanata, ON K2V 0C5	2022/09/19	100.00	
Aviv Sidhu	550 Summerhill Street, Manotick, ON K4M 0B8	2022/09/28	100.00	
Meenu Rani Vanaik	1836 Robinhood Pl Orleans ON K1C 6L2	2022/09/28	100.00	
Saveeta Duggal	746 Vennecy Terrec, Orleans ON K1W 0N3	2022/09/28	100.00	
Pardeep Duggal	746 Vennecy Terrec, Orleans ON K1W 0N3	2022/09/28	100.00	
Varun Arya	105 Hidden Lake Cres, Carp ON K0A 1L0	2022/09/28	100.00	5
Sarabjit Singh	831 Kilberny Dr, Ottawa ON K2J 5T9	2022/09/23	100.00	
Harmohinder Sodhi	52 Robusta Lane, Nepean ON K2J 6Y7	2022/09/28	200.00	
Ashwani Kurichh	6401 Viseneau Dr, Ottawa ON K1C 5E7	2022/09/28	100.00	

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Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Kamaljit Punia	156 Minikan st, Ottawa ON K1X 0E5	2022/09/28	100.00	4)
Mandeep Basra	545 Bobolink Ridge, Ottawa ON K2S 2N6	2022/09/28	250.00	
Deval Patel	254 Trollius way, Gloucester, ON K1T 0S	2022/09/28	150.00	
Jatinder Singh	74 newborough Cres , Ottawa ON K2G 6A6	2022/09/28	150.00	
Shamsher Singh	74 newborough Cres , Ottawa ON K2G 6A6	2022/09/28	150.00	
Neelam Bhandari	NEELAM514@YAHOO	.COM 2022/09/28	100.00	
Sarabjit Kalsi	685 Pepperville Cres, Kanata ON K2M 0E4	2022/09/29	1,200.00	
Please see the attached SUPPLEMENTARY SHEET			10,171.00	
	,	Total	27,124.00	
✓ Additional information is liste	ed on separate supplementary att	achment, if completed ma	nually.	_
Table 4: Contributions in good (Note: Must also be recorded	ds or services from individuals as Expenses in Box C.)	other than candidate or	spouse	
Name		Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
		-	Total	

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

(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)

Total for Part III - Contributions exceeding \$100 per contributor

27,124.00 _{1B}

ule(s) attached	, if completed manually.
2A	
2B	
	=_\$
	= \$
	*
	= \$

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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 Chartered Professional Accountant Licensed Public Accountant						
Municipality Keswick, ON Date (yyyy/mm 2023/01/06						
Contact Information						
Last Name or Single Name Sharma			Given Name(s) Vishwa Vasu	Licence Number 3-31140		
Address						
Suite/Unit Number 400	Street Number 449	Street Name The Queensway South				
Municipality Keswick			Province ON	Postal Code L4P 2C9		
Telephone Number 647-297-8278		Email Address partners@lipchitz.ca				

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.

JATINDER CHADHA

SUPPLEMENTARY SHEET

NAME	ADDRESS	Date Received YYYY/MM/DD	AMOUNT	Amount returned to Contributor or Paid to Clerk \$
Sonia Purewal	3886 Armitage Ave, Dunrobin ON K0A 1T0	2022-09-29	150.00	
Daljit Purewal	3886 Armitage Ave, Dunrobin ON K0A 1T0	2022-09-29	150.00	
Gurinder Gill	5615 Scobie Cres, Manotick, ON K4M 1B7	2022-09-29	200.00	
Gurlqbal Bal	7 Coleway St, Ottawa K2G 0K8	2022-09-29	100.00	
Amandeep Bal	7 Coleway St, Ottawa K2G 0K8	2022-09-29	100.00	
Tapinder Thind	280 Island View Dr, Perth K7H 3C8	2022-09-29	200.00	
Gurindervir Brar	99 Baroness Dr,Ottawa K2G 6S2	2022-09-29	200.00	
Anil Joshi	176 Sunita Cr, Ottawa ON K2J 5S8	2022-09-29	100.00	
Savita Joshi	176 Sunita Cr, Ottawa K2J 5S8	2022-09-29	100.00	
Ranjeev Sharma	860 Fairlawn Ave, Ottawa K2A 4C3	2022-09-29	500.00	
Shailesh Masih	600 Pinestrand Cr, Richmond ON K0A 2Z0	2022-09-29	100.00	
Kulbir Bajwa	1074 Tompkins Farms, Manotick ON K4P 1M5	2022-09-29	100.00	
Preetinder Deol	4070 Naven Road, Navan K4B 1H9	2022-09-29	100.00	
Ramandeep Deol	1074 Tompkins Farms, Manotick	2022-09-29	100.00	
Sarabjeet Gill	3779 Prince of Whales, Ottawa ON K2C 3H1	2022-09-29	100.00	
Hariqbal Bal	25 Palson Street, Ottawa K2G 2V9	2022-09-29	200.00	
Dharinder Chadha	141 Celestiah Grove, Ottawa K2J 6S8	2022-09-29	500.00	
Parminder Kaloti	519 Bretby Cres, Ottawa K2J 5P9	2022-09-29	200.00	
Renu Shukla	164 Redpath Dr, Ottawa K2G 6K5	2022-09-29	100.00	
Rakesh Sondhi	137 Ballance Dr, Orleans K4A 4N6	2022-09-29	150.00	
	137 Ballance Dr, Orleans K4A 4N6	2022-09-29	150.00	
Navita Sondhi	59 Malachigan Cres ,Orleans ON K4A1G6	2022-09-29	100.00	
Neeraj Sharma	59 Malachigan cres , Orleans, ON K4A1G6	2022-09-29	100.00	
Nishi Kanta ARUN KUMAR DUGGAL	746 Vennecy Terrec, Orleans ON K1W 0N3	2022-09-29	100.00	
SHUBHAM KUMAR DUGGAL	746 Vennecy Terrec, Orleans ON K1W 0N3	2022-09-29	100.00	
Sham lal Sharma	59 Malachigan cres, Orleans, ON K4A1G6	2022-09-29	200.00	
	59 Malachigan cres, Orleans, ON K4A1G6	2022-09-29	200.00	
Sunita Sharma	249 willow aster circle, Orleans, ON K4A1C7	2022-09-29	200.00	
Kulwinder Kumari(NRJ)	249 willow aster circle, Orleans, ON K4A1C7	2022-09-29	200.00	
Amrit saria ram bagga (NRJ)	8971 Mitch Owens Rd , Edwards ON K0A 1V0	2022-09-29	200.00	
B. Mehra Sukhwiner	55 Castlethorpe Crescent Ottawa, ON, K2G5P8	2022-10-03	100.00	
Sagar Ahluwalia	55 Castlethorpe Crescent Ottawa, ON, K2G5P8	2022-10-03	100.00	
Amit Ahluwalia	55 Castlethorpe Crescent Ottawa, ON, K2G5P8	2022-10-03	100.00	
Pardeep Ahluwalia	55 Castlethorpe Crescent Ottawa, ON, K2G5P8	2022-10-03	100.00	
Bindu Ahluwalia	2900 Highway 7 Vaughan, ON L4K0G3	2022-10-03	100.00	
Rohit Ahluwalia	660 Egret Way, Ottawa, ON K2J 6N1	2022-10-03	200.00	
Devinder Singh Khehra		2022-10-03	100.00	
Kiranpal Singh	22 Knietic Way, Nepean, Ont. K2J 0E1 284 Gracewood Cre,Ottawa K1T 0J1	2022-10-03	100.00	
Surinder Dhaliwal		2022-10-03	100.00	
Ramanpreet Parwana	22 Kinetic Way, Nepean, ON K2J 0E1	2022-10-03	100.00	
VIJAY TEJUJA	10 Whippoorwill Dr, Ottawa ON K1J 7J2	2022-10-04	150.00	
JAGTAR SINGH	22 Alameda Way , Ottawa ON K2J 5B4	2022-10-00	221.00	
Rahul Chaudhary	164 Celestial Grove Cres, Ottawa ON K2J 6R6	2022-10-04	100.00	
Pradeep Yadav	1130 Cobil Hill Dr, Ottawa ON K2J 5X7	2022-10-05	200.00	
Satwant Sangha	339 Serenade Cres, Ottawa ON K1X 0B9	2022-10-05	200.00	
SAPAN KUMAR JINDAL	418 Pillet Street, Ottawa K2J 5S3		200.00	
SHEENU SINGLA	418 Pillet Street, Ottawa K2J 5S3	2022-10-06	100.00	
Rishabh Verma	746 Vennecy Terrec, Orleans k1w 0n3	2022-10-06	100.00	
ARUN SOBTI	72 Cormack Circle, Nepean K2J 5R9	2022-10-07		
SAVITA PARBHAKAR	944 Rossburn cres , Nepean K2J 0Y5	2022-10-11	100.00	

Solomon TOTAL AMOUNT (Added on Fo	onesolomonthomas@gmail.com orm 4 at last row of PART III - Table 3)	2022-11-14	100.00 10,171.00
Nav Saran/ Saminder Bhalesar	326 Everglade way, Kanata K2M 0K9	2022-10-14	
Manjit Sandhu	84 Chickasaw Cres, Kanata K2M 1M7	2022-11-07	200.00
Sandeep Toor	355 Haileybury St, Nepean K2J 0N5	2022-11-07	100.00
Harbhajan Sekhon	86 Upney Dr, Nepean K2J 5G8	2022-11-07	100.00 100.00
Kuljet Khela	746 Fiddlehead St K1T 0N1	2022-11-07	100.00
Raminder p Singh Khela	746 Fiddlehead St K1T 0N1	2022-11-07	100.00
Nita Goel	2 Woodsia Ave, Nepean K2R 1A9	2022-11-07	250.00
Nishith Goel	2 Woodsia Ave, Nepean K2R 1A9	2022-11-07	250.00
Kamaljit Dhaliwal	702 Bovercrest Cres, Ottawa K1V 2M2	2022-11-07	100.00
Seema Bakshi	756 Devario Cres, Ottawa K2J 6H3	2022-11-07	100.00
Raj Bakshi	756 Devario Cres, Ottawa K2J 6H3	2022-11-07	100.00
Harjit Singh Brar	105 Fairlop Way Nepean ON K2J 5B6	2022-10-17	200.00
NIRMALA GUNANATHAN	541 Carina Cres, Ottawa ON K2J 0Z4	2022-10-17	100.00
Hema Thayan Gunanathan	541 Carina Cres, Ottawa ON K2J 0Z4	2022-10-17	100.00
Amuthini Ham	29 McGillivary Ave, Etobicoke On M9V 1G2	2022-10-17	100.00
Rishanthi Jegathkumar	52 Windyton Ave, Markham ON L6B 0X6	2022-10-17	100.00
NIRAJ GUNANATHAN	541 Carina Cres, Ottawa ON K2J 0Z4	2022-10-17	100.00
Amarjeet Cheema	355 Haileybury St, Nepean K2J 0N5	2022-10-11	100.00
Jagir Toor	355 Haileybury St, Nepean K2J 0N5	2022-10-11	100.00
joginder Cheema	355 Haileybury St, Nepean K2J 0N5	2022-10-11	100.00
Sukhpreet Toor	355 Haileybury St, Nepean K2J 0N5	2022-10-11	100.00

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JATINDER CHADHA

CAMPAIGN PERIOD FINANCIAL STATEMENTS

(Audited - See Audit Report dated January 06, 2023)

JULY 26, 2022 to JANUARY 06, 2023

Enumerate CPAs Professional Corporation

Chartered Professional Accountants



INDEPENDENT AUDITOR'S REPORT

To the City Clerk, City of Ottawa, for the Candidate, Jatinder Chadha

Qualified Opinion

We have audited the accompanying campaign period financial statements of Jatinder Chadha (the "Candidate") which comprise the statement of Campaign Period Income and Expenses, the Calculation of Surplus and Deficit, and attached schedules of Contributions and of Fund-Raining Events and Activities, for the campaign period ended as at January 06, 2023, in accordance with the accounting requirements of Sections 88.25 of the Municipal Elections Act, 1996

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the accompanying campaign period financial statements present fairly, in all material respects, the campaign period financial transactions of Jatinder Chadha as at January 06, 2023, and in accordance with the accounting requirements of Sections 88.25 of the Municipal Elections Act, 1996.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral compaigns, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and other revenue and expenses.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Basis of Accounting

Without modifying our opinion, draw attention to the basis of accounting of the Campaign Period Financial Statements, which is that presentd in Form 4 as prescribed under the Municipal Elections Act, 1996. As a result, the Campaign Period Financial Statements may not be suitable for another purpose.

Responsibility of Candidate and (where appropriate) Management for the Campaign period Financial Statements

The Candidate and (where appropriate) the management is responsible for the preparation and fair presentation of these campaign period financial statements in accordance with the accounting requirements of Sections 88.25 of the Municipal Elections Act, 1996, and for such internal control as management determines is necessary to enable the preparation of the campaign period financial statements that are free from material misstatement, whether due to fraud or error. The Candidate and (where appropriate) the management is responsible for overseeing the entity's campaign period financial reporting process.

Auditor's responsibility for the Audit of the the Campaign period Financial Statements

Our objectives are to obtain reasonable assurance about whether the campaign period financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these campaign period financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing an
 opinion on the effectiveness of the Candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Keswick, ON January 06, 2023

ENUMERATE CPAS PROFESSIONAL CORPORATION

Chartered Professional Accountants Licensed Public Accountants



Elections Ottawa

Contribution Rebate Program – Auditor's Statement Form# 2022EL-52

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:	VISHWA	VASU	Sharma
Professional Designa	ation of Auditor: C	harlered Pri	Jessional Accountant & Licensed Public Accounts
	- 4		V
Name of Candidate:	<u>UATINDER</u>	(Please p	न् ८ू print candidate's full name)
Nominated candidate	e for the office of:		
☐ Mayor			
Councillor, V	Vard <u>3</u>		
I, the undersigned, campaign account.	confirm that I hav	ve verified all	contributions against the bank statement for the
el .			
VVS	h.		2023 JAN 06 Date (vvvv/mm/dd)
Si	gnature of Auditor		Date (vvvv/mm/dd)