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 his or her spouse) shall be paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 2018/05/11 to 2019/06/30

Check box unmarked: Initial filing reflecting finances to December 31 (or 45th day after voting day in a by-election)

Check box marked: Supplementary filing including finances after December 31 (or 45th day after voting day in a by-election)

Box A: Name of Candidate and Office
Candidate’s name as shown on the ballot

Last name or Single Name: Dransfield

Given Name(s): Don

Office for which the candidate sought election: Municipal Councillor

Ward name or number (if any): Ward 7 - Bay

Municipality: City of Ottawa

Spending Limit – General: $29,982.35

Spending Limit – Parties and Other Expressions of Appreciation: $2998.24

Check box unmarked: I did not accept any contributions or incur expenses (Complete Box A and B only)

Box B: Declaration
I, Don Dransfield, 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

Date (Year/Month/Day): 2019/09/26
Date Filed (Year/Month/Day): 2019/09/27

Time Filed: 10:32

Initial of Candidate or Agent (if filed in person)

Signature of Clerk of Designate
Box C: Statement of Campaign Income and Expenses

Loan
Name of bank or recognized lending institution: N/A
Amount borrowed: $0.00

Income
Total amount of all contributions (from line 1A in Schedule 1): $34,386.82
Revenue from items $25 or less: $ 0.00
Sign deposit refund: $ 0.00
Revenue from fundraising events not deemed a contribution (from Part 3 of Schedule 2): $ 0.00
Interest earned by campaign bank account: $ 0.00
Other (provide full details): No Other Income
Line C1: Total Campaign Income (Do not include loan): $34,386.82

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

Expenses subject to general spending limit
Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1): $595.80
Advertising: $4,399.56
Brochures/flyers: $11,063.76
Signs (including sign deposit): $6,788.08
Meetings hosted: $148.62
Office expenses incurred until voting day: $27.32
Phone and or internet expenses incurred until voting day: $608.19
Salaries, benefits, honoraria, professional fees incurred until voting day: $ 0.00
Bank charges incurred until voting day: $307.32
Interest charged on loan until voting day: $ 0.00
Other (provide full details):

1. Inventory already owned by candidate declared as current value: $1,678.50
2. Campaign Kick-Off Event: $1,077.84
3. Database (Nationbuilder): $1,661.15
4. T-Shirts ($440.36), Gas ($109.01), Poll Maps ($23.50): $ 572.87
5. Stripe (Credit Card Service) Fees: $146.86

Line C2: Total Expenses subject to general spending limit: $29,075.87

**Expenses subject to spending limit for parties and other expressions of appreciation:**
1. Election Night Party (Colonnade Pizza): $1,476.46
2. Decorations for Election Night Party: $93.15

Line C3: Total Expenses subject to spending limit for parties and other expressions of appreciation: $1,569.61

**Expenses not subject to spending limits**
Accounting and audit: $2,195.00
Cost of fundraising events or activities (list details in Part 4 of Schedule 2): $1,081.00
Office expenses incurred after voting day: $134.84
Phone and or internet expenses incurred after voting day: $0.00
Salaries, benefits, honoraria, professional fees incurred after voting day: $0.00
Bank charges incurred after voting day: $480.50
Interest charged on loan after voting day: $0.00
Expenses related to recount: $0.00
Expenses related to controverted election: $0.00
Expenses related to compliance audit: $0.00
Expenses related to candidate’s disability (provide full details): No expenses related to candidate’s disability.

Other (provide full details):
1. Database – November (Nationbuilder): $0.00

Line C4: Total expenses not subject to spending limits: $3,891.34

Line C5: Total Campaign Expenses (Line C2 + Line C3 + Line C4): $34,536.82

**Box D: Calculation of Surplus of Deficit**
Line D1: Excess (deficiency) of income over expenses (Income minus Total Expenses) (Line C1 – Line C5): $-150.00

Line D2: Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only): $0.00

Total (Line D1 – Line D2): $-150.00
If there is a surplus, deduct any refund of candidate’s or spouse’s contributions to the campaign: $0.00

Line D3: Surplus (or deficit) for the campaign: $-150.00

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Schedule 1 – Contributions

Part 1 – Summary of Contributions
Contributions in money from candidate and spouse: $8,396.52

Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4): $2,274.30

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)): $3,376.00

Total value of contributions exceeding $100 per contributor (from line 1B on page 5; list details in Tables 1 and Table 2) (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)): $20,490.00

Less: Contributions returned or payable to the contributor: $150.00

Less: Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding $25: $0.00

Line 1A: Total amount of contributions (record under Income in Box C): $34,386.82

Part 2 – Contributions exceeding $100 per contributor – individuals other than candidate or spouse

Table 1: Monetary contributions from individuals other than candidate or spouse

<table>
<thead>
<tr>
<th>Name</th>
<th>Full Address</th>
<th>Date Received</th>
<th>Amount $</th>
<th>Amount $ Returned to Contributor or Paid to the City Clerk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edwin Aquilina</td>
<td>1166 Normandy Cres, Ottawa, ON, K2E 5A6</td>
<td>2018/05/15</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Edwin Aquilina</td>
<td>1166 Normandy Cres, Ottawa, ON, K2E 5A6</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Name</td>
<td>Full Address</td>
<td>Date Received</td>
<td>Amount $</td>
<td>Amount $ Returned to Contributor or Paid to the City Clerk</td>
</tr>
<tr>
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<td>--------------------------------------------------</td>
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<td>------------------------------------------------------------</td>
</tr>
<tr>
<td>Ahela Balasundaram</td>
<td>42 Maple Stand Way</td>
<td>2018/07/10</td>
<td>$200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Renee Benjamin</td>
<td>45 Oakley Ave Nepean, On, K2B 6M5</td>
<td>2019/03/11</td>
<td>$200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Renee Benjamin</td>
<td>45 Oakley Ave Nepean, On, K2B 6M5</td>
<td>2019/06/25</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Don Boudria</td>
<td>3455 Dessaint Cr, Sarsfield ON, K0A 3E0</td>
<td>2018/05/15</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Don Boudria</td>
<td>3455 Dessaint Cr, Sarsfield ON, K0A 3E0</td>
<td>2019/06/26</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Margatira Brovina</td>
<td>2825 Springland Dr Ottawa, On K1V 9S7</td>
<td>2018/09/16</td>
<td>$120.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Robert Cano</td>
<td>45 Renfrew Ave, Ottawa, ON K1S 1Z4</td>
<td>2018/05/15</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Robert Cano</td>
<td>45 Renfrew Ave, Ottawa, ON K1S 1Z4</td>
<td>2018/10/10</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Sangeetha Chandrakanth</td>
<td>128 Oakfield Cres Nepean, On K2J 5 H8</td>
<td>2018/07/03</td>
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<tr>
<td>Bob Chiarelli</td>
<td>8 Muirfield Gardens Nepean, ON K2R 1B8</td>
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<td>$200.00</td>
<td>$0.00</td>
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<tr>
<td>Thien-Meiw (Alek) Thoo</td>
<td>2313 Whitehaven Cres</td>
<td>2018/05/19</td>
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<tr>
<td>Grace Clark</td>
<td>1512-265 Poulin Ave Ottawa, ON, K2B 7Y8</td>
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<tr>
<td>Joan Conrod</td>
<td>2210-1171 Ambleside Dr Ottawa ON K2B 8E1</td>
<td>2018/06/24</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Joan Conrod</td>
<td>2210-1171 Ambleside Dr Ottawa ON K2B 8E1</td>
<td>2019/03/05</td>
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<td>$0.00</td>
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<tr>
<td>Name</td>
<td>Full Address</td>
<td>Date Received</td>
<td>Amount $</td>
<td>Amount $ Returned to Contributor or Paid to the City Clerk</td>
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<tr>
<td>Melissa Cotton</td>
<td>171 Trail Side Cir Ottawa, On K4A 5B4</td>
<td>2018/10/05</td>
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<tr>
<td>Werner Daeschel</td>
<td>938 Mountainview Ave</td>
<td>2018/09/13</td>
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<tr>
<td>Marnie Davidson</td>
<td>102 Arthur St, Ottawa On K1R 7C2</td>
<td>2018/09/16</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Jorge Deligiannis</td>
<td>41 Still Water Dr Nepean On, K2H 5K3</td>
<td>2018/09/14</td>
<td>$120.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Jorge Deligiannis</td>
<td>41 Still Water Dr Nepean On, K2H 5K3</td>
<td>2019/06/24</td>
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<td>$0.00</td>
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<tr>
<td>Henriette DeVette</td>
<td>55 Kempster Ave, Ottawa, On K2B 6M2</td>
<td>2018/09/14</td>
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<td>$0.00</td>
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<tr>
<td>Henriette DeVette</td>
<td>55 Kempster Ave, Ottawa, On K2B 6M2</td>
<td>2019/06/29</td>
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<td>$0.00</td>
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<tr>
<td>Tracy Dransfield</td>
<td>402-354 Gladstone Ave, Ottawa, ON K2P 0R4</td>
<td>2018/09/15</td>
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<td>$0.00</td>
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<tr>
<td>Tracy Dransfield</td>
<td>402-354 Gladstone Ave, Ottawa, ON K2P 0R4</td>
<td>2019/06/31</td>
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<tr>
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<tr>
<td>Joseph Emas</td>
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<td>$0.00</td>
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<tr>
<td>Mona Forrest</td>
<td>886 Hare Ave Ottawa ON K2A 3J2</td>
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<tr>
<td>Micheal Gennis</td>
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<tr>
<td>Fawzi Ghosn</td>
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</tr>
<tr>
<td>Fawzi Ghosn</td>
<td>1029 Pinecrest Rd Ottawa ON K2B 6B6</td>
<td>2018/09/15</td>
<td>$120.00</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Fawzi Ghosn</td>
<td>1029 Pinecrest Rd Ottawa ON K2B 6B6</td>
<td>2018/09/16</td>
<td>$240.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fawzi Ghosn</td>
<td>1029 Pinecrest Rd Ottawa ON K2B 6B6</td>
<td>2019/06/28</td>
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<td>$0.00</td>
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<tr>
<td>Alistair Hensler</td>
<td>19 Waterford Way Nepean On K2E 7V4</td>
<td>2019/03/05</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Tim Kotylak</td>
<td>681 Bowercrest Cr. Ottawa, On, K1B 2M2</td>
<td>2018/08/18</td>
<td>$300.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Arbnor Krasniqi</td>
<td>112-42 Antares Dr Ottawa, On K2E 7Y4</td>
<td>2018/09/16</td>
<td>$120.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Susan Langois</td>
<td>5100 Piperville Road Carlsbad Springs On K0A 1K0</td>
<td>2018/11/01</td>
<td>$250.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Donald MacGregor</td>
<td>53 Amberwood Cres Ottawa ON K2E 7C2</td>
<td>2018/06/27</td>
<td>$1,200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Karen McCrimmon</td>
<td>1110 Bayview Dr Ottawa ON K0A 3M0</td>
<td>2018/09/12</td>
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</tr>
<tr>
<td>Karen McCrimmon</td>
<td>1110 Bayview Dr Ottawa ON K0A 3M0</td>
<td>2018/11/22</td>
<td>$600.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Karen McCrimmon</td>
<td>1110 Bayview Dr Ottawa ON K0A 3M0</td>
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<td>$500.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>Robert McCrimmon</td>
<td>1110 Bayview Dr Ottawa ON K0A 3M0</td>
<td>Not provided</td>
<td>$1,000.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Darlene McLaren-Smith</td>
<td>260 Island Park Dr, Ottawa On, K1Y 0A4</td>
<td>2018/09/16</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Mahad Mohamed</td>
<td>1990 Russell Road, Ottawa On K1G 4J6</td>
<td>Not provided</td>
<td>$300.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Yahya Mohamud</td>
<td>313 Foxridge Way, Nepean On, K2J 0V6</td>
<td>2019/03/09</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
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<tr>
<td>Yahya Mohamud</td>
<td>313 Foxridge Way, Nepean On, K2J 0V6</td>
<td>2019/06/22</td>
<td>$100.00</td>
<td>$0.00</td>
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<tr>
<td>Harry Mortimer</td>
<td>1875 Lauder Dr. Ottawa ON K2A 1A9</td>
<td>2019/03/19</td>
<td>$250.00</td>
<td>$0.00</td>
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<tr>
<td>Harry Mortimer</td>
<td>1875 Lauder Dr. Ottawa ON K2A 1A9</td>
<td>2019/06/25</td>
<td>$200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Patricia Pepper</td>
<td>7 Ridgefield Cr. Nepean On K2H 6R8</td>
<td>Not Provided</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Patricia Pepper</td>
<td>7 Ridgefield Cr. Nepean On K2H 6R8</td>
<td>2018/10/05</td>
<td>$150.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Patricia Pepper</td>
<td>7 Ridgefield Cr. Nepean On K2H 6R8</td>
<td>2019/06/26</td>
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<td>$0.00</td>
</tr>
<tr>
<td>James Ramsay</td>
<td>2748 Howe St Ottawa On K2B 6W9</td>
<td>2019/06/06</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Maureen Ramsay</td>
<td>2748 Howe St Ottawa On K2B 6W9</td>
<td>2018/06/23</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Maureen Ramsay</td>
<td>2748 Howe St Ottawa On K2B 6W9</td>
<td>2018/09/14</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Maureen Ramsay</td>
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<td>2019/03/09</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Maria Ricci</td>
<td>24 Parmalea Crk Ottawa ON K2E 7J2</td>
<td>2018/08/16</td>
<td>$150.00</td>
<td>$0.00</td>
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<tr>
<td>Adam Smith</td>
<td>82 Orvigale Rd Ottawa ON K2B 5A2</td>
<td>2018/09/07</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Sofa Mohammed</td>
<td>914-2000 Jasmine Cres Gloucester ON K1J 8K4</td>
<td>2018/09/14</td>
<td>$120.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Jean-Pierre Soublil-re</td>
<td>61 Loch Isle Ottawa ON K2H 8G7</td>
<td>2018/08/23</td>
<td>$200.00</td>
<td>$0.00</td>
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<tr>
<td>Sven Spengemann</td>
<td>1707-1201 Walden Circle Mississauga ON</td>
<td>2018/09/17</td>
<td>$120.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Name</td>
<td>Full Address</td>
<td>Date Received</td>
<td>Amount $</td>
<td>Returned to Contributor or Paid to the City Clerk</td>
</tr>
<tr>
<td>--------------------</td>
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</tr>
<tr>
<td>Mitch St-Pierre</td>
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<td>2018/09/15</td>
<td>$120.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Nazira Tareen</td>
<td>1709-2871 Richmond Rd Ottawa ON K2B 8M5</td>
<td>2018/06/23</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Nazira Tareen</td>
<td>1709-2871 Richmond Rd Ottawa ON K2B 8M5</td>
<td>2018/09/16</td>
<td>$120.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Nazira Tareen</td>
<td>1709-2871 Richmond Rd Ottawa ON K2B 8M5</td>
<td>2019/03/28</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Susan Tataryn</td>
<td>547 Mansfield Ave Ottawa, ON K2A 2T1</td>
<td>2018/07/17</td>
<td>$500.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Jason Taylor</td>
<td>630 Chapel St Ottawa ON K1N 7Z9</td>
<td>2019/06/28</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Jonathan Taylor</td>
<td>56 Qualicum Nepean ON K2H 7H4</td>
<td>2019/06/28</td>
<td>$1,000.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>W. Scott Thurlow</td>
<td>98 Country Club Ottawa ON</td>
<td>2019/04/21</td>
<td>$250.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Geraldine Trotman</td>
<td>1005-1171 Ambleside Dr Ottawa, ON K2B 8E2</td>
<td>2018/07/23</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Geraldine Trotman</td>
<td>1005-1171 Ambleside Dr Ottawa, ON K2B 8E2</td>
<td>2018/08/29</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Geraldine Trotman</td>
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<td>$200.00</td>
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</tr>
<tr>
<td>Jack Uppal</td>
<td>237 Madhu Crescent Ottawa ON K2C 4J2</td>
<td>2019/06/18</td>
<td>$250.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Name</td>
<td>Full Address</td>
<td>Date Received</td>
<td>Amount $</td>
<td>Amount $ Returned to Contributor or Paid to the City Clerk</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
<td>-----------------------------------------------------------</td>
</tr>
<tr>
<td>Hermann Vandenbeld</td>
<td>501-265 Poulin Ave Ottawa ON K2B 7Y8</td>
<td>2019/06/28</td>
<td>$1,200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Maria Vandenbeld</td>
<td>501-265 Poulin Ave Ottawa ON K2B 7Y8</td>
<td>2018/05/15</td>
<td>$50.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Maria Vandenbeld</td>
<td>501-265 Poulin Ave Ottawa ON K2B 7Y8</td>
<td>2018/09/16</td>
<td>$240.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Maria Vandenbeld</td>
<td>501-265 Poulin Ave Ottawa ON K2B 7Y8</td>
<td>2019/06/28</td>
<td>$910.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Murray Wilker</td>
<td>1512-265 Poulin Ave Ottawa ON K2B 7Y8</td>
<td>2018/09/16</td>
<td>$150.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Wayne Yuke</td>
<td>837 Scala Ave Ottawa ON K4A 4M2</td>
<td>2018/06/20</td>
<td>$200.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total amount of monetary contributions from individuals other than candidate or spouse: $20,490.00

Table 2: Contributions in goods and services from individuals other than candidate or spouse (Note: must also be recorded as Expenses in Box C)

<table>
<thead>
<tr>
<th>Name</th>
<th>Full Address</th>
<th>Description of Goods and Services</th>
<th>Date Received (Year/Month/Day)</th>
<th>Value $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Provided</td>
<td>Not Provided</td>
<td>Not Provided</td>
<td>Not Provided/Day</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total amount of contributions in goods and services from individuals other than candidate or spouse: $ 0.00

Line 1B - Total for Part 2 – Contributions exceeding $100 per contributor (Add totals from Table 1 and Table 2 and record the total in Part 1 – Summary of Contributions): $20,490.00

Part 3 – Contributions from candidate or spouse

Table 3: Contributions in goods or services

<table>
<thead>
<tr>
<th>Description of Goods and Services</th>
<th>Date Received (Year/Month/Day)</th>
<th>Value $</th>
</tr>
</thead>
<tbody>
<tr>
<td>2x2x72” Wooden Stakes (650 at 2.09 ea)</td>
<td>2010/01/01</td>
<td>$1,358.50</td>
</tr>
<tr>
<td>Step Stakes (300 at .90 ea)</td>
<td>2010/01/01</td>
<td>$270.00</td>
</tr>
<tr>
<td>Land line telephone</td>
<td>2005/01/01</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

Total value of goods or services from candidate or spouse: $1,678.50
Table 4: 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)

<table>
<thead>
<tr>
<th>Description</th>
<th>Date Acquired (Year/Month/Day)</th>
<th>Supplier</th>
<th>Quantity</th>
<th>Current Market Value $</th>
</tr>
</thead>
<tbody>
<tr>
<td>32x48 Large Signs (45 at 13.24 ea)</td>
<td>2006/09/01</td>
<td>Hawley Signs</td>
<td>45</td>
<td>$595.80</td>
</tr>
</tbody>
</table>

Total value of inventory of campaign goods and materials from previous municipal campaign used in this campaign: $595.80

Schedule 2 – Fundraising Events and Activities

Fundraising Event or Activity
Complete a separate schedule for each event or activity held

Check box unmarked: Additional schedule(s) attached

Description of fundraising event/activity: Fundraiser Luncheon at Taj Restaurant

Date of event/activity (Year/Month/Day): 2018/09/16

Part 1 – Ticket revenue
Line 2A: Admission charge (per person) (if there are a range of ticket prices, attach complete breakdown of all ticket sales): $120.00

Line 2B: Number of tickets sold: 18

Total Part 1 (Line 2A x 2B) (include in Part 1 of Schedule 1): $2,160.00

Part 2 – Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details
Total Part 2 (include in Part 1 of Schedule 1): $ 0.00

Part 3 – Other revenue not deemed a contribution (e.g. contribution of $25 or less; goods or services sold for $25 or less) Provide details
Total Part 3 (include under Income in Box C): $ 0.00

Part 4 – Expenses related to fundraising event or activity Provide details
1. Cost of Food: $1,081.00

Total Part 4 Expenses (include under Expenses in Box C): $1,081.00

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
Municipality: Ottawa
Date (Year/Month/Day): 2019/09/26
Contact information
Last Name or Single Name: Ruane
Given Name(s): Eoin
Licence Number: 3-31216
Address - Suite or Unit Number, Street number and Street Name: 228-30 Colonnade Road
Municipality, Province and Postal Code: Ottawa, Ontario, K2E 7J6
Telephone Number (including area code): 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 and provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Check box marked: 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.
To: City Clerk

Re: Don Dransfield Election Campaign

Qualified Opinion

We have audited the accompanying Form 4 Financial Statement of the Don Dransfield Election Campaign, which comprise the Statement of Campaign Income and Expenses for the campaign period May 11, 2018 to June 30, 2019. The Form 4 financial statement has been prepared by the Candidate based on the financial reporting provisions outlined in the Municipal Election Guide provided by the Ministry of Municipal Affairs and Housing and the Municipal Elections Act, 1996.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying Form 4 Financial Statement presents fairly, in all material respects, the Statement of Income and Expenses of the Don Dransfield Election Campaign for the campaign period May 11, 2018 to June 30, 2019, and the results of its operations for the campaign period then ended in accordance with Canadian generally accepted auditing standards.

Basis for Qualified Opinion

Candidates derive revenues from donations, including donations of goods and services, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, in accordance with the guidance outlined in the Municipal Election Guide, our verification of these transactions was limited to ensuring that the Form 4 Financial Statement reflected the amounts recorded in the accounting records of the Candidate in accordance with the accounting procedures established by the Municipal Elections Act, 1996 and we were not able to determine whether any adjustments might be necessary to income and expenses for the period May 11, 2018 to June 30, 2019.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are described in the Auditors’ Responsibilities for the Audit of the Form 4 Financial Statement section of our report. We are independent of the entity 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 qualified audit opinion.

Emphasis of Matter - Basis of Accounting and Restriction on Distribution and Use

The financial statements are prepared in accordance with the Municipal Elections Act, 1996. The financial statements are prepared to assist the Municipal Elections Campaign
in validating that the financial statements are free from material misstatement. As a result, the financial statements may not be suitable for another purpose. Our report is intended solely for the Municipal Elections Campaign and should not be distributed to or used by parties other than the Municipal Elections Campaign. Our opinion is not modified in respect of this matter.

**Responsibilities of the Candidate and Those Charged with Governance for the Form 4 Financial Statement**

The Candidate is responsible for the preparation and fair presentation of the Form 4 Financial Statement as outlined in the Municipal Election Guide provided by the Ministry of Municipal Affairs and Housing and the Municipal Elections Act, 1996, and for such internal control as the Candidate determines is necessary to enable the preparation of the Form 4 Financial Statement that is free from material misstatement, whether due to fraud or error.

In preparing the Form 4 Financial Statement, the Candidate is responsible for assessing the Campaign's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Candidate either intends to liquidate the Campaign or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Campaign's financial reporting process.

**Auditors' Responsibilities for the Audit of the Form 4 Financial Statement**

Our objectives are to obtain reasonable assurance about whether the Form 4 Financial Statement is free from material misstatement, whether due to fraud or error, and to issue an auditors' 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 the Form 4 Financial Statement. As part of an audit in accordance with Canadian generally accepted audit standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Form 4 Financial Statement, 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 controls.
• 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 Campaign's internal control.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Candidate.

• Conclude on the appropriateness of the Candidate's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the Form 4 Financial Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Entity to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the Form 4 Financial Statement, including the disclosures, and whether the Form 4 Financial Statement represent the underlying transactions and events in a matter that achieves fair presentation.

We communicate with those charged with governance 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.

(Auditor’s signature)

Frouin Group Professional Corporation Ottawa Ontario

September 26, 2019

Authorized to practice public accounting by the Chartered Professional Accountants of Ontario.

Frouin Group