

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) 2018/05/01 to 2018/12/31

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

Check box unmarked: 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: Sudds

Given Name(s): Jenna

Office for which the candidate sought election: City Councillor

Ward name or number (if any): 4 Kanata North

Municipality: City of Ottawa

Spending Limit – General: \$25116.10

Spending Limit – Parties and Other Expressions of Appreciation: \$2511.61

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

Box B: Declaration

I, Jenna Sudds, 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): 2019/03/26

Date Filed (Year/Month/Day): 2019/03/26

Time Filed: 2:50

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: Not provided

Amount borrowed: \$0.00

Income

Total amount of all contributions (from line 1A in Schedule 1): \$ 35613.91

Revenue from items \$25 or less: \$ 112.00

Sign deposit refund: \$ 0.00

Revenue from fundraising events not deemed a contribution (from Part 3 of Schedule 2): \$ 1042.00

Interest earned by campaign bank account: \$ 0.00

Other (provide full details): No Other Income

Line C1: Total Campaign Income (Do not include loan): \$ 36767.91

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): \$ 0.00

Advertising: \$ 8704.74

Brochures/flyers: \$ 7611.49

Signs (including sign deposit): \$ 7256.35

Meetings hosted: \$ 91.44

Office expenses incurred until voting day: \$ 22.60

Phone and or internet expenses incurred until voting day: \$ 20.00

Salaries, benefits, honoraria, professional fees incurred until voting day: \$ 0.00

Bank charges incurred until voting day: \$ 372.93

Interest charged on loan until voting day: \$ 0.00

Other (provide full details):

1. Web and Technology Costs: \$ 715.73

Line C2: Total Expenses subject to general spending limit: \$ 24795.28

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

1. Pizza and Food Event: \$ 800.00
2. Gifts of Appreciation: \$ 666.61
3. Volunteer Party: \$ 734.41

Line C3: Total Expenses subject to spending limit for parties and other expressions of appreciation: \$2201.02

Expenses not subject to spending limits

Accounting and audit: \$ 1761.00

Cost of fundraising events or activities (list details in Part 4 of Schedule 2): \$ 3128.70

Office expenses incurred after voting day: \$ 840.07

Phone and or internet expenses incurred after voting day: \$ 0.00

Salaries, benefits, honoraria, professional fees incurred after voting day: \$ 2630.00

Bank charges incurred after voting day: \$ 111.64

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. Website (Nation Builder) After Election: Not provided
2. Website cost after election: Not provided
3. Community Voice Newspaper Ad: Not provided

Line C4: Total expenses not subject to spending limits: \$ 8471.41

Line C5: Total Campaign Expenses (Line C2 + Line C3 + Line C4): \$ 35467.71

Box D: Calculation of Surplus of Deficit

Line D1: Excess (deficiency) of income over expenses (Income minus Total Expenses) (Line C1 – Line C5): \$ 1300.20

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): \$ 1300.20

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign: \$ 1300.20

Line D3: Surplus (or deficit) for the campaign: \$ 0.00

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: \$0.00

Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4): \$1300.20

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)): \$ 5421.98

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)): \$ 29391.73

Less: Contributions returned or payable to the contributor: \$ 500.00

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): \$ 35613.91

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

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

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Bruce Linton	9 shamrock Pl, Ottawa, ON, K2R 1A9	15-May-18	\$1,200.00	\$0.00
Debbie Weinstein	29 Mackinnon Rd, Ottawa, ON, K1M 0G4	15-May-18	\$1,200.00	\$0.00
Doug Bellinger	44 Maclaren St, Ottawa, ON, K2L 1A1	24-May-18	\$1,200.00	\$0.00
Karen Sparks	73 Loch Isle Rd, Ottawa, ON, K2H 8G7	15-May-18	\$1,200.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Leah Lawrence	378 Piccadilly Ave N, Ottawa, ON, K1Y 0H3	13-Aug-18	\$1,200.00	\$0.00
Terry Matthews	3 Oakeswood Lane, Ottawa, ON, K2K 2B3	28-Aug-18	\$1,200.00	\$0.00
Kevin Stewart	316 Carp highlands Crt, Ottawa, ON, K0A 1L0	31-Jul-18	\$1,000.00	\$0.00
Kimberly Wheeler	42 Stonehaven Way, Ottawa, ON, K7S 0A5	15-May-18	\$800.00	\$0.00
Amy Macleod	62 bert G. Argue Dr, Ottawa, ON, K2S 2H2	15-May-18	\$775.00	\$0.00
Chris McCluskey	3178 Barlow Cres, Ottawa, ON, K0A 1T0	15-May-18	\$600.00	\$0.00
Glenn Mcdougall	179 Kincardine Dr, Ottawa, ON, K2V 1B4	27-Jun-19	\$500.00	\$0.00
Greg O'Donnell	500 Laurier Ave W, Ottawa, ON, K2L 1A1	01-May-18	\$500.00	\$0.00
Jeff Parkes – DONATION RETURNED	153 Patricia Avenue Ottawa K1Y0C3	15-05-2018	\$500.00	\$500.00
John McMurty	239 old post Rd, Waterloo, ON, N2L 5B8	14-Oct-18	\$500.00	\$0.00
Kevin Ford	7201 Evening Shadow Ave, Ottawa, ON, K4P 0C7	25-May-18	\$500.00	\$0.00
Rafael Ballester	503 Wilbrod St, Ottawa, ON, K1N 5R4	07-Sep-18	\$500.00	\$0.00
Richard Clayton	1905 Garfield Ave, Ottawa, ON, K2C 0W6	27-Jun-18	\$500.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Robert Sudds	42 Stonehaven Way, Ottawa, ON, K7S 0A5	01-Jun-18	\$500.00	\$0.00
Roddy Bolivar	45 Inuvik Cres, Ottawa, ON, K2L 1A1	01-May-18	\$500.00	\$0.00
Sarah Sedgman	65 Southpointe Ave, Ottawa, ON, K2J 4T6	25-May-18	\$500.00	\$0.00
Alan Doak	250 Escarpment Cres, Ottawa, ON, K2T 0L5	15-May-18	\$400.00	\$0.00
Deborah Naczynski	11 Harrier Lane, Ottawa, ON, K2M 2Z3	15-May-18	\$400.00	\$0.00
EA Clarke	156 Springwater Dr, Ottawa, ON, K2M 1Z8	15-May-18	\$400.00	\$0.00
Mohammad Razavi	3280 Palladium Dr, Ottawa, ON, K2T 0N9	28-Aug-18	\$400.00	\$0.00
Neil Cooke	130 Ironstone Crt, Ottawa, ON, K2K 0L4	15-May-18	\$400.00	\$0.00
Patrick Snelling	1608 Mandel Dr, Ottawa, ON, K2W 1C2	15-May-18	\$400.00	\$0.00
Roxanna Grecco	42 Amethyst Cres, Ottawa, ON, K2S 1Z1	15-May-18	\$400.00	\$0.00
Theresa Williams	368 Trestle St, Ottawa, ON, K4M 0G4	23-Jun-18	\$400.00	\$0.00
Andres Acero	209 Davy St, Ottawa, ON, K2M 0H5	13-May-18	\$306.00	\$0.00
Janice McDonald	6-489 Sussex Dr, Ottawa, ON, K1N 6Z5	15-May-18	\$300.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Jimmy Kelland	37 Acklam Terr, Ottawa, ON, K2K 2H6	15-May-18	\$300.00	\$0.00
Aneeta Bains	5614 Carrison Dr, Ottawa, ON, K4M 1L5	18-Jun-08	\$250.00	\$0.00
Jim Roche	22 Millman Crt, Ottawa, ON, K2L 2P5	15-May-18	\$250.00	\$0.00
Peter Doohar	1824 Woodward Dr, Ottawa, ON, K2C 0P9	03-Jul-18	\$250.00	\$0.00
Peter Strom	8 Marchbrook Cir, Ottawa, ON, K2W 1A1	09-Jul-18	\$250.00	\$0.00
Scott McLaren	103 shackleford Way, Ottawa, ON, K2S 0W3	15-May-18	\$250.00	\$0.00
Sean Murphy	480 maple Lane, Ottawa, ON, K1M 4H9	15-May-18	\$250.00	\$0.00
Iles Kom	368 kenwood Ave, Ottawa, ON, K2A 0K1	04-Oct-18	\$236.00	\$0.00
Shane Roose	559 mazari Cres, Ottawa, ON, K2S 0A1	19-Aug-18	\$215.00	\$0.00
Alexander Main	3590 Torwood Dr, Ottawa, ON, K0A 1T0	02-Aug-18	\$200.00	\$0.00
Andrea Baptiste	176 kehoe St, Ottawa, ON, K2B 6A5	15-May-18	\$200.00	\$0.00
Anne-Marie Dupuis	1899 Whitemarsh Cres Ottawa K2W 1B5	03-Jul-18	\$200.00	\$0.00
Claude Haw	135 Grand Manan Cir, Ottawa, ON, K2L 1A1	24-May-18	\$200.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Corien Kershey	59 Stitt St, Ottawa, ON, K2S 1C5	15-May-18	\$200.00	\$0.00
Don Smith	104 Marsh Sparrow St, Ottawa, ON, K2K 3P3	15-May-18	\$200.00	\$0.00
Donna Williams	53 kingsford Cres, Ottawa, ON, K2K 1T8	08-Oct-18	\$200.00	\$0.00
Edward Bryant	1530 Monaghan Lane, Ottawa, ON, K2W 1B4	15-May-18	\$200.00	\$0.00
Francesca Wilson	275 Piney's point Rd, Ottawa, ON, K0A 1T0	15-May-18	\$200.00	\$0.00
Gary Bourk	156 Windance Cres, Ottawa, ON, K2W 0A6	15-May-18	\$200.00	\$0.00
Heidi Lasi	25 Birkendale Dr, Ottawa, ON, K2K 2X5	15-May-18	\$200.00	\$0.00
les Rechan	428 A Sunnyside Ave, Ottawa, ON, K1S 0S7	15-May-18	\$200.00	\$0.00
Lorraine Mastersmith	1319 terrace Ridge Dr, Ottawa, ON, K0A 1L0	15-May-18	\$200.00	\$0.00
Megan Cornell	208 Walden Dr, Ottawa, ON, K2K 2K6	15-May-18	\$200.00	\$0.00
Nyle Kyle	15 sundance Crt, Ottawa, ON, K2H 8T4	15-May-18	\$200.00	\$0.00
Patrick Ferris	34 Prince Albert St, Ottawa, ON, K1K 2A4	15-May-18	\$200.00	\$0.00
Randy Boucher	44-110 havelock St, Ottawa, ON, K1S 5L3	15-May-18	\$200.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Richard Clayman	949 Mooney Ave, Ottawa, ON, K2A 3A3	06-Aug-18	\$200.00	\$0.00
Stephane May	2 Wild acre Lane, Ottawa, ON, K2L 1A1	16-May-18	\$200.00	\$0.00
Thom Bennett	14 Fireshire Cres, Ottawa, ON, K2E 7G8	15-May-18	\$200.00	\$0.00
Tim Saunders	970 Cobble Hill Dr, Ottawa, ON, K2J 5P8	15-May-18	\$200.00	\$0.00
Veronica Farmer	4931 Opeongo Rd, Woodlawn, ON, K0A 3M0	15-May-18	\$200.00	\$0.00
Jay Gartner	1967 bearhill Rd, Ottawa, ON, K0A 1L0	07-Jul-18	\$195.00	\$0.00
Barb McDonald	290 Coxe Blvd, Milton, ON, L9T 4K8	07-Nov-18	\$150.00	\$0.00
Steve Cody	3 Shamrock Pl, Ottawa, ON, K2R 1A9	07-Jul-18	\$150.00	\$0.00
Kathleen Gagnon	162 Grey Fox Dr, Ottawa, ON, K0A 1L0	07-Aug-18	\$140.00	\$0.00
Mara Lowrey	570 Adamson Cres, Ottawa, ON, K2S 2A6	07-Jul-18	\$140.00	\$0.00
Jay Baltz	109 bAYSWATER Ave, Ottawa, ON, K1Y 2G2	18-Jul-18	\$125.00	\$0.00
Luigi Greco	42 Goulding Cres, Ottawa, ON, K2K 2N9	07-Jul-18	\$120.00	\$0.00
Matt Quinn	441 Celtic Ridge Cres, Ottawa, ON, K2W 0B1	07-Jul-18	\$115.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Marlene Caterall	2750 Moncton Rd, Ottawa, ON, K2B 7W1	14-Oct-18	\$105.00	\$0.00
R.J. Caterall	2750 Moncton Rd, Ottawa, ON, K2B 7W1	14-Oct-18	\$105.00	\$0.00
Aaron Baille	154 Goldridge Dr, Ottawa, ON, K2T 1J6	17-Sep-18	\$100.00	\$0.00
Amanda Gordon	28 Ironside Court Kanata ON K2K 3H5	23-Jun-18	\$100.00	\$0.00
Andrea Carroll	441 Celtic Ridge Cres, Ottawa, ON, K2W 0B1	23-Jun-18	\$100.00	\$0.00
Andrea Gregoire	120 Heartsmere Dr, Ottawa, ON, K2S 2G1	23-Jun-18	\$100.00	\$0.00
Bruce Raganold	1103 Grenon Ave, Ottawa, ON, K2B 1A9	08-Oct-18	\$100.00	\$0.00
Catherine Boucher	143 Willow St, Ottawa, ON, K1R 6W2	14-Aug-18	\$100.00	\$0.00
Colleen Kelley	28 Marchvale Dr, Ottawa, ON, K2W 1C2	06-Jun-18	\$100.00	\$0.00
Corina Marinescu	520 Katnick Way, Ottawa, ON, K2T 0E5	23-Aug-18	\$100.00	\$0.00
Danielle Mcneil Taylor	517 Adamson Cres, Ottawa, ON, K2S 0S7	23-Jun-18	\$100.00	\$0.00
Deepali Bhatt	1 Mccuaig Dr, Ottawa, ON, K2S 1S1	23-Jun-18	\$100.00	\$0.00
Erin Doak	250 Escarpment Cres, Ottawa, ON, K2T 0L5	23-Jun-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Erin Stach	1107 Georgetown Pvt, Ottawa, ON, K1K 6W6	23-Jun-18	\$100.00	\$0.00
George Chamberlain	20 Kingsford Cres, Ottawa, ON, K2K 1T4	27-Jun-18	\$100.00	\$0.00
Holly Macdonald	97 Cedar Valley Dr, Ottawa, ON, K2M 3A3	23-Jun-19	\$100.00	\$0.00
Jamie Petten	248 SADDLEBACK Cres, Ottawa, ON, K2T 0K8	23-Jun-18	\$100.00	\$0.00
Jana Sedivy	103 Ashgrove Cres, Ottawa, ON, K2G 0T4	16-Aug-18	\$100.00	\$0.00
Jarrod Goldsmith	2016 Wildflower Dr, Ottawa, ON, K1E 3T1	07-Dec-18	\$100.00	\$0.00
Jen Stewart	316 Carp Highlands Crt, Ottawa, ON, K0A 1L0	23-Jun-18	\$100.00	\$0.00
Jennifer McAndrew	4 Beamish Cres, Ottawa, ON, K2K 2R5	23-Jun-18	\$100.00	\$0.00
Jodi Moncrieff	526 Finlayson Cres, Ottawa, ON, K2W 0A2	23-Jun-18	\$100.00	\$0.00
Julie Gourley	16 Sandwell Crt, Ottawa, ON, K2K 1V3	28-Sep-18	\$100.00	\$0.00
Kristan Gallant	515 Teskiwan Cres, Ottawa, ON, K2W 1H7	23-Jun-18	\$100.00	\$0.00
Louise Reid	428 Abbeydale Cir, Ottawa, ON, K2K 0E9	23-Jun-18	\$100.00	\$0.00
Marcelo Grinfeld	PO BOX 502, Ottawa, ON, K0A 1L0	24-Jul-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Margo Crawford	53 Hansen Ave, Ottawa, ON, K2K 2L7	23-Jun-18	\$100.00	\$0.00
Mario Poirier	228 Walsen Dr, Ottawa, ON, K2K 2M3	01-Aug-18	\$100.00	\$0.00
Mark Tse	31 Shetland Way, Ottawa, ON, K2M 1S1	24-Sep-18	\$100.00	\$0.00
Megan Paterson	1547 Carronbridge Cir, Ottawa, ON, K2M 0G8	23-Jun-18	\$100.00	\$0.00
Meike Buechler	30 Pellan Cres, Ottawa, ON, K2K 1J5	01-Jun-18	\$100.00	\$0.00
Melinda Merz	208 Morel Pvt, Ottawa, ON, K2S 0M8	23-Jun-18	\$100.00	\$0.00
Michael Turner	406 Huron Ave S, Ottawa, ON, K1Y 0X1	30-May-18	\$100.00	\$0.00
Shari-Lynn Lawson	20 Alon St, Ottawa, ON, K2S 1L2	18-May-18	\$100.00	\$0.00
Sonya Shorey	109 Coriolis Crt, Ottawa, ON, K2S 0P3	13-May-18	\$100.00	\$0.00
Stephanie Gillepsie	4 Hemlo Cres, Ottawa, ON, K2T 1C7	22-Jun-19	\$100.00	\$0.00
Susan King	99 Range Rd, Ottawa, ON, K1N 0C7	25-Aug-18	\$100.00	\$0.00
Trisha Couch	25 Woliston Cres, Ottawa, ON, K2W 2M2	23-Jun-18	\$100.00	\$0.00
Vicki Coughy	101 Hansen Ave, Ottawa, ON, K2K 2M2	23-Jun-18	\$100.00	\$0.00

Total amount of monetary contributions from individuals other than candidate or spouse:
\$ 27131.00 (Amount received)

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

Name	Full Address	Description of Goods and Services	Date Received (Year/Month/Day)	Value \$
Scott McLaren	103 Shackleford, Stittsville, ON, K2S 0W3	Swag	2018/05/15	\$800.00
Lee Boyd	119 Hardwood Drive, Ottawa, ON K0A 3M0	Coffee Mugs	2018/05/17	\$600.00
Melissa Grecco	110 Calvington Ave., Ottawa, ON, K2S 1B9	Wine	2018/05/15	\$480.00
Mark Vermeer	810 Corkery Road, Ottawa, ON, K0A 1L0	Print Materials	2018/05/14	\$255.53
Steve Cody	3 Shamrock Place, Ottawa, ON, K2R 1A9	Balloons. Popcorn	2018/05/15	\$125.00
Sam Khatib	3 Willow Glen Drive, Ottawa, ON, K2M 1L3	Food for Party	2018/10/24	\$800.00

Total amount of contributions in goods and services from individuals other than candidate or spouse: \$ 3060.53

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): \$30191.53

Part 3 – Contributions from candidate or spouse

Table 3: Contributions in goods or services

Description of Goods and Services	Date Received (Year/Month/Day)	Value \$
Golf Prize for Fundraiser	2018/05/15	\$250.00
Materials for Fundraiser	2018/06/22	\$87.79
Food For Fundraiser	2018/07/05	\$179.75
Stamps for thank you cards	2018/11/04	\$96.05
Thank you presents	2018/11/11	\$70.85
Thank you Presents	2018/11/04	\$122.13
Thank you Presents	2018/11/06	\$473.63
Additional Phone Line	2018/05/01	\$20.00

Total value of goods or services from candidate or spouse: \$ 1300.20

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)

Description	Date Acquired (Year/Month/Day)	Supplier	Quantity	Current Market Value \$
Not Provided	Not Provided	Not Provided	Not Provided	\$0.00

Total value of inventory of campaign goods and materials from previous municipal campaign used in this campaign: \$ 0.00

Schedule 2 – Fundraising Events and Activities

Fundraising Event or Activity

Complete a separate schedule for each event or activity held

Check box marked: Additional schedule(s) attached

Description of fundraising event/activity: May 15, Fundraising Event

Date of event/activity (Year/Month/Day): 2018/05/15

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): \$ 200.00

Line 2B: Number of tickets sold: 37

Total Part 1 (Line 2A x 2B) (include in Part 1 of Schedule 1): \$ 7400.00

Part 2 – Other revenue deemed a contribution

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

Provide details

1. Donations: \$ 5350.00
2. Wine (In Kind): \$ 240.00
3. Golf Prize (In Kind): \$ 250.00
4. Balloons & Popcorn (In Kind): \$ 100.00
5. Printing (In Kind): \$ 33.49

Total Part 2 (include in Part 1 of Schedule 1): \$ 5973.49

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

1. T Shirt Sales: \$ 477.00
2. Raffle Tickets: \$ 540.00

Total Part 3 (include under Income in Box C): \$ 1017.00

Part 4 – Expenses related to fundraising event or activity

Provide details

1. Food: \$ 960.82
2. Banner and printing: \$253.19
3. Wine: \$ 240.00
4. Golf Prize (In Kind): \$ 250.00
5. Balloons & Popcorn (In Kind): \$ 100.00
6. Transaction Processing Fees: \$ 12.65
7. Banner and printing (In Kind): \$33.49

Total Part 4 Expenses (include under Expenses in Box C): \$ 1850.15

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: City of Ottawa

Date (Year/Month/Day): 2019/03/25

Contact information

Last Name or Single Name: Huibers

Given Name(s): Michelle

Licence Number: 1-19381

Address - Suite or Unit Number. Street number and Street Name: 5992 Hazeldean Road

Municipality, Province and Postal Code: Stittsville, Ontario, K2S 1B9

Telephone Number (including area code): 613 963-1430

Email Address: mhuibers@khmpc.ca

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.

KHM
Chartered Professional Accountants

Kelly Huibers McNeely
Professional Corporation

INDEPENDENT AUDITOR'S REPORT

To the Ministry of Municipal Affairs and Housing

Qualified Opinion

We have audited the accompanying Financial Statement - Form 4 of Jenna Sudds Election Campaign ("the Candidate"), which comprise the Statement of Campaign Income and Expenses and Calculation of Surplus or Deficit for the campaign period May 1, 2018 to December 31, 2018.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Statement - Form 4 of the Candidate presents fairly, in all material respects, the income and expenses, and calculation of surplus or deficit in accordance with the reporting provisions of Section 88 of the Municipal Elections Act, 1996.

Basis for Qualified Opinion

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 Statement - Form 4 section of our report. We are independent of Jenna Sudds Election Campaign in accordance with the ethical requirements that are relevant to our audit of the financial statement 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 opinion.

Due to the nature of the types of transactions inherent in an election campaign, the completeness of donations of goods and services, and receipts and disbursements are not susceptible to satisfactory audit verification. Accordingly, verification of these transactions was limited to the amounts recorded in the records of the Candidate. Therefore, we were not able to determine whether any adjustment might be necessary to campaign income and expenses, or the corresponding calculation of surplus or deficit.

Emphasis of Matter - Basis of Accounting

We draw attention to the fact the Financial Statement - Form 4 is prepared to provide information to the Ministry of Municipal Affairs in accordance with the reporting provisions of Section 88 of the Municipal Elections Act, 1996. As a result, the Financial Statement - Form 4 may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Candidate for the Financial Statement - Form 4

The Candidate is responsible for preparation and fair presentation of the Financial Statement - Form 4 in accordance with Section 88 of the Municipal Elections Act, 1996; this includes determining that the campaign income and expenses and the calculation of surplus or deficit is an acceptable basis for the preparation of the Financial Statement - Form 4, and for such internal control as the Candidate determines is necessary to enable the preparation of the Financial Statement - Form 4 that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statement - Form 4

Our objectives are to obtain reasonable assurance about whether the financial statement as a whole is 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 this Financial Statement - Form 4.

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 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 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 statement, including the disclosures, and whether the financial statement 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.

We also provide the Candidate with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

(Auditor's signature)

Stittsville, Ontario
March 25, 2019

Authorized to practise public accounting by
The Chartered Professional Accountants of Ontario