

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Section 147.3, 147.4)

Local Jurisdiction: The City of Calgary, Province of Alberta

The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act. The personal information will be managed in compliance with the privacy provisions of the Freedom of Information and Protection of Privacy Act. If you have any questions concerning the collection of this personal information, please contact the Deputy City Clerk, Elections Calgary at (403) 476-4100 or candidates@calgary.ca.

Full Name of Candidate SANJEEV KUMAR KAD	Police and Administration of the Control of the Con
Candidate's Mailing Address	RECEIVED BY ECTIONS CALGARY on:
Calgary, Alberta. Postal Code	MAR n q 2022
This form, including any contributor information from line 2, is a public document.	ment. 419 am pm HE CITY OF CALGARY
Pre-Campaign Period Report	and the state of the property of the property of the (γ,γ) - (β,γ)
 Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year) Pre-Campaign Period Expenses 	5000,- -Ø-
Campaign Period Revenue	
CAMPAIGN CONTRIBUTIONS	
 Total amount of contributions of \$50.00 or less Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) NOTE: For lines 1 and 2 include all money and valued personal property, real property or service contributions. 	50,- 60146.35
 Deduct total amount of contributions returned NET CONTRIBUTIONS (line 1 + 2 – 3) 	-\$- \$0.00 65 196.35
OTHER SOURCES	*************************************
 Total amount contributed out of candidate's own funds Total net amount received from fund-raising functions Transfer of any surplus or deficit from a candidate's previous election campaign Total amount of other revenue TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) Total Campaign Period Revenue (add lines 4 and 9) 	8994.62 -\$ - 65.40 -\$ - \$0.00 -\$ - \$0.00 74256.37

Campaign	Period	Expenditures
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11. Total Campaign Period Expenses

Paid 74237.37 Unpaid

TOTAL \$ 0.00 7423

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)

\$ 0.00\$ 19 -

NOTE: The Candidate must attach an itemized expense report to this form. A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review engagement statement to this form.

ATTESTATION OF CANDIDATE

This is to certify that to the best of my knowledge this document and all attachments accurately reflect the information required under section 147.4 of the Local Authorities Election Act.

Signature

Date

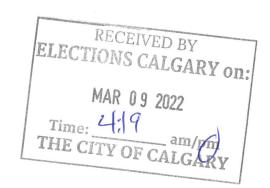
Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

IT IS AN OFFENSE TO FILE A FALSE STATEMENT

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SANJIV KUMAR KAD STATEMENT OF CAMPAIGN REVENUE AND EXPENDITURE FOR THE PERIOD FROM JANUARY 1, 2021 TO DECEMBER 31, 2021 (UNAUDITED)

	2021
	\$
Revenue	
Pre-Campaign period revenue	8,994
Campaign period revenue	65,197
	74,191
Expenses	
Campaign period expenditure	74,237
Campaign period surplus	(46)
Campaign period surplus - Beginning of the period	65
Campaign period surplus - End of the period	19



Review Engagement Report

To the Local Jurisdiction and Authorities of: The City of Calgary, Province of Alberta. (Election Act – Section 147.3, 147.4)

We have reviewed the Statement of Campaign Revenue and Expenditure of Mr. Sanjeev Kumar Kad. as at *December 31, 2021* for the year then ended. Our review was made in accordance with Canadian generally accepted standards (Special Purpose Engagements) for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures, and discussion related to information supplied to us by the Candidate.

A review does not constitute an audit, and consequently, we do not express an audit opinion on these financial statements.

Based on our review, nothing has come to our attention that causes us to believe that this Statement is not, in all material respects, in accordance with Canadian accounting standards for private enterprises.

Harpreet Parmar Professional Corporation

Chartered Professional Accountant

March 8, 2022

Calgary, Alberta

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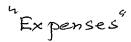
ACCOUNTING

ASSURANCE

TAX

CONSULTING

W: www.hppcorp.ca E: hparmar@hppcorp.ca



Date	Name of the Supplier	Invoice #	Type of Expense	Amount CAD
	9-21 Print Plus		131 Printing of Business cards for Campaign	147
03-18-21	Print Plus		164 Printing of Doopr hangers and post cards	
03-18-21	Print Plus		132 Printing of Business cards for Campaign	147
02-19-21	Leviathan Group	114422-000102	Marketing and PR	1506.75
March-May,	2021 Leviathan Group		Facebook ads	113.76
04-21-21	Viral in Nature inc.	76	326 Social Media Management	3202.5
05-28-21	Viral in Nature inc.		357 Social Media Management	1527.75
04-30-21	Viral in Nature inc.		341 Social Media Management	2461,21
10-0	06-21 Viral in Nature inc.		459 Social Media Management	787.5
10-21-21	Viral in Nature Inc.		463 Social Media Management	259.88
October, 202	21 Viral in Nature inc.		Facebook ads	1354.5
04-27-21	Akal Designs	100	067 Website Design	2273.26
04-27-21	Process Color Print Ltd.		953 Election Sign printing	1354.5
05-14-21	Western Standard Calgary		Studio for hire for facebook live townhall	
05-19-21	Burke Group Printing	168	897 Printing of Dirct Maller - 50%	1197
05-19-21	Scotlabank		Interac E-Transfer fee	1
05-31-21	Sign Guru South Inc.	9342 WO	4X8 sign rental for facebook townhall	1751.4
05-31-21	Scotiabank		Interac E-Transfer fee	1
06-0	1-21 Sanjeev Kad	1688	897 Reimbursed for the amount paid for 50%	1197
06-0	1-21 Scotlabank		Interac E-Transfer fee	1
06-0	1-21 Canada Post	C171080642	Direct maller in Ward 6	5366.69
06-0	9-21 Case Media Marketing Inc.		53 Video Editing- 50% of invoice paid	525
	9-21 Scotlabank		Interac E-Transfer fee	1
	0-21 Pinksand Marketing+events	SJK_100621	Postcard designing	404.25
	0-21 Scotlabank		Interac E-Transfer fee	1
06-18-21	Print Plus	64	431 Election signs and stakes	913
07-19-21	Rexall Post Office	1029	900 Post box rental	81.9
07-19-21	Print Plus	6.	537 Post card printing	94.5
07-20-21	Process Color Print Ltd.	5177	762 Badge printing	238.17
07-20-21	Scotlabank		Interac E-Transfer fee	1
07-21-21	Farwest Outdoor	Per quote 19412	Bus stop bench rental	1990
07-21-21	Scotlabank		interac E-Transfer fee	1
	5-21 Print Plus	65	595 Election Sign printing	420
08-18-21	Print Plus		Election Sign printing	628
08-19-21	Print Plus		671 Door hangers	360
08-24-21	Burke Group Printing	171:	198 50% paid for printing DM	1223,25
08-24-21	Scotlabank		Interac E-Transfer fee	1
08-25-21	Farwest Outdoor	Per quote 19412	Outstanding amount paid	1591.25
08-27-21	Burke Group Printing	1713	198 Balance from the invoice paid	1223.25
08-27-21	Scotlabank		Interac E-Transfer fee	1
08-30-21	Canada Post- Paid by Marguerite- Donation		220 Direct mailer for Ward 6	4941,35
09-16-21 09-16-21	Curbex Media Scotlabank	202109	916 4x4 outdoor election algns	10000
09-22-21	SCOTIADANK Curbex Madia		Interac E-Transfer fee	1
09-22-21	Scotlabank	202109	916 Outstanding amount paid	2759.6
09-22-21	Print Plus	-	Interac E-Transfer fee	1
	5-21 Burke Group Printing		810 lawn sings	630
	5-21 Scotlabank	1/2:	319 Direct mailer printing- 50% advance	1257,9
	5-21 Scotlabank 6-21 Burke Group Printing	470	Interac E-Transfer fee	1
	6-21 Scotlabank	1/2:	319 Outstanding amount paid	1257.9
10-18-21	Elect Right Inc.	Invalor de Con 20th 3	Interac E-Transfer fee	1
10-18-21	Elect Right Inc.	invoice dt. Sep. 30th, 2		5000
10-18-21	Scotlabank	Involce dt. Sep. 30th, 2		3400
10-18-21	Scotlabank		Interac E-Transfer fee Interac E-Transfer fee	1
10-18-21	Pinksand Marketing+events	CIV 100631 At 10 07 0		1
10-27-21	Sign Guru South inc.	SJK_100621 dt. 10-07-2 9984WO		404.25
	1-21 Canada Post- Paid by Marguerite-reimbursed	9984WO C171774717	Outdoor sign rentals	2644,95
10-18-21	Nation Builder commission on online payments	C1/1//4/1/	Direct mailer for Ward 6	5358,64
** *****	senem continuation of outlies bayments			337,51

74237,37

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Date	First Name	Last Name	Address	Amount CAD
02-04-21	Dvon	Cook		250
02-04-21	Hillar	Lilles		100
02-10-21	Rebecca	Burns		100
03-11-21	Gopal	Saini		1000
03-25-21	Max	DeGroat		25
06-25-21	Jonathan	Denis		1000
05-29-21	Marina	Mason		500
08-09-21	Shelley	Smith		100
09-05-21	Tom	Jezersek		100
07-14-21	Lloyd	Schmidt		100
07-28-21	SP	Gill		600
07-28-21	Jit	Gill		500
08-05-21	James	Kritikos		200
08-28-21	Kamaljit	Khamba		500
08-29-21	Nashtar	Gill		500
09-03-21	J	White		150
09-21-21	Vivek	Cheba		1500
09-22-21	Mark	Zivot		1250
09-23-21	Malcolm	Smith		25
10-12-21	Gerry	Barron		200
01-27-21	Jonathan	Denis		500
05-11-21	Dalip	Cheba		5000
05-11-21	Trilochan Singh	Sekhon		5000
05-11-21	Jaswinder Kaur	Sekhon		4000
05-11-21	Man Mohan	Harbans Lal		100
05-11-21	Amrit	Hayer		500
05-11-21	Jasraj	Hallan		700
05-17-2021	Navita	Cheba		4000
05-19-2021	Navita	Cheba		1000
05-28-2021	Pardeep	Arora		5000
5-31-2021	Ekta	Cheba		5000
07-06-2021	Gurdeep	Klair		2000
07-01-2021	Edith	Wenzel		1000
07-26-2021	Shenaz M	Jamal		200
07-26-2021	Satya	Joshi		250
07-28-2021	Yadwinder	Grewal		500
07-28-2021	Aman	Brar		500
07-28-2021	Harpreet	Randhawa		505
07-28-2021	Raksh	Joshi		500
08-30-21	Marguerite	Denis		4941.35
09-15-2021	Suresh	Khanna		250
10-01-2021	Anju	Kad		5000
10-05-2021	Hardeep	Dhillon		5000
				60146.35

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