



Campaign Disclosure Statement and Financial Statement

RECEIVED BY
ELECTIONS CALGARY
 MAR 02 2026
 Time: 1:04 am (pm)
 THE CITY OF CALGARY

Local Authorities Election Act (Section 147.3, 147.4)

Local Jurisdiction: The City of Calgary, Province of Alberta

Calendar year of disclosure 2025

Full name of candidate Nathaniel Schmidt

Candidate's mailing address [REDACTED]

Calgary, Alberta. Postal code [REDACTED]

This form, including any contributor information from line 2, is a public document.

Campaign Revenue for Calendar Year

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 2,986.00
- 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 74,859.00

NOTE:

For lines 1 and 2 include all money and valued personal property, real property or service contributions.

- 3. Deduct total amount of contributions returned \$ 1,171.00
- 4. Net contributions (line 1 + 2 - 3) \$ 76,674.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 8,214.66
- 6. Total net amount received from fund-raising functions \$ Nil
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ Nil
- 8. Total amount of other revenue \$ Nil
- 9. Total other sources (add lines 5, 6, 7 and 8) \$ Nil

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) \$ 84,888.66

Campaign Period Expenditures for Calendar Year

11. Total paid campaign expenses	\$ <u>83,977.57</u>
12. Total unpaid campaign expenses	\$ <u>13.28</u>
13. Total campaign expenses (add lines 11 and 12)	\$ <u>83,990.85</u>

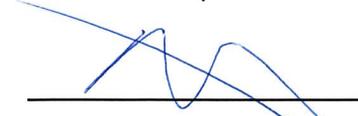
The candidate must attach an itemized expense report to this form.

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 897.81

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

I 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 of Candidate

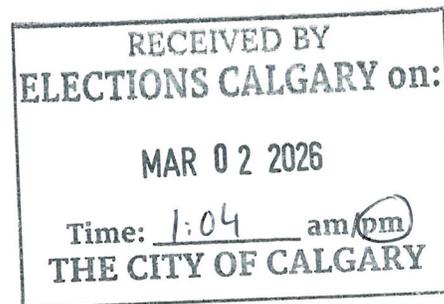
2 March 2026
~~February 27, 2026~~

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

The personal information collected through this form is for administering the election. This collection is authorized by section 33(c) of the *Freedom of Information and Protection of Privacy Act*. For questions about the collection of personal information, contact the Leader, Election Services for The City of Calgary by phone at (403) 476-4110, by email at candidates@calgary.ca or by mail at The City of Calgary, Mail Code #207, P.O. Box 2100, Station M, Calgary, AB, Canada, T2P 2M5.



NATHANIEL SCHMIDT CAMPAIGN

**CAMPAIGN DISCLOSURE STATEMENT AND FINANCIAL
STATEMENT**

For the Period January 1, 2025 to December 31, 2025

RECEIVED BY
ELECTIONS CALGARY on:
MAR 02 2026
Time: 1:04 am/pm
THE CITY OF CALGARY

NATHANIEL SCHMIDT CAMPAIGN

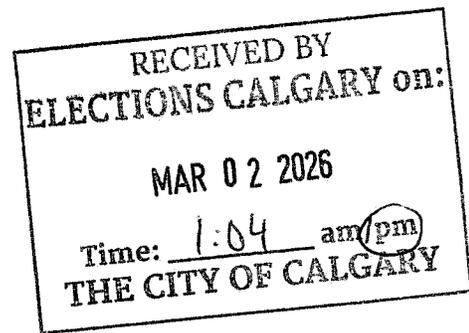
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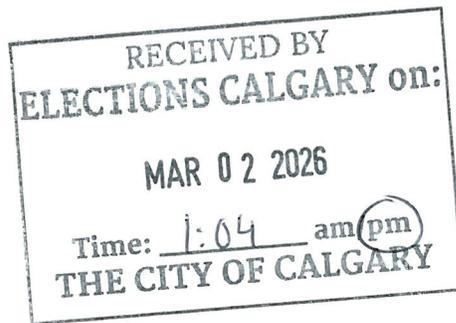
CAMPAIGN DISCLOSURE STATEMENT AND FINANCIAL STATEMENT

INDEPENDENT PRACTITIONER'S LIMITED ASSURANCE REPORT ON
COMPLIANCE

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CAMPAIGN DISCLOSURE STATEMENT AND FINANCIAL STATEMENT





INDEPENDENT PRACTITIONER'S LIMITED ASSURANCE REPORT ON COMPLIANCE

To the Candidate
Nathaniel Schmidt Campaign

We have undertaken a limited assurance engagement of the accompanying campaign disclosure statement and financial statement (the "Campaign financial statements") of Nathaniel Schmidt (the "Nathaniel Schmidt Campaign") for the period from January 1, 2025 to December 31, 2025, in accordance with Sections 147.3 and 147.4 of the Local Authorities Election Act, Revised Statutes of Alberta 2000 (the "Act").

Candidate's Responsibility

The Candidate is responsible for the Nathaniel Schmidt Campaign's financial statements compliance with the specified requirements of the Act. The Candidate is also responsible for such internal controls as the Candidate determines necessary to enable the Campaign financial statements' compliance with the specified requirements.

Our Responsibility

Our responsibility is to express a reasonable assurance opinion the Nathaniel Schmidt Campaign's financial statements compliance based on the evidence we have obtained. We conducted our limited assurance engagement in accordance with Canadian Standard on Assurance Engagements 3530, Attestation Engagements to Report on Compliance. This standard requires us to conclude whether anything has come to our attention that causes us to believe that management's statement that Candidate complied with the specified requirements is not fairly stated, in all material respects.

A limited assurance engagement involves performing procedures (primarily consisting of making inquiries of the Candidate and others within the entity, as appropriate, and applying analytical procedures) and evaluating the evidence obtained. The procedures are selected based on our professional judgment, which includes identifying areas where the risks of material misstatement in management's statement of the entity's compliance with specified requirements are likely to arise.

The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement and, consequently, the level of assurance obtained is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

Our Independence and Quality Management

We have complied with the relevant rules of professional conduct / code of ethics applicable to the practice of public accounting and related to assurance engagements, issued by various professional accounting bodies, which are founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The firm applies Canadian Standard on Quality Management 1, Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements, which requires the firm to design, implement and operate a system of quality management, including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

INDEPENDENT PRACTITIONER'S LIMITED ASSURANCE REPORT ON COMPLIANCE, continued

Conclusion

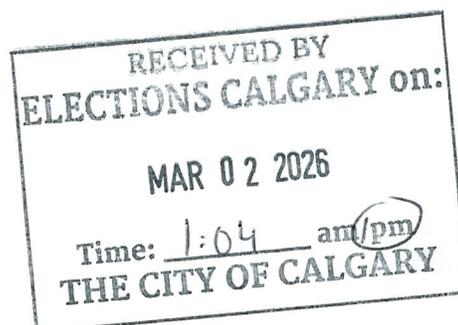
Based on the procedures we have performed and the evidence we have obtained, nothing has come to our attention that causes us to believe that the Nathaniel Schmidt Campaign's disclosure statement and financial statement complied with Sections 147.3 and 147.4 of the Local Authorities Election Act, Revised Statutes of Alberta 2000 for the period ended December 31, 2025, is not fairly stated, in all material respects.

We do not provide a legal opinion on the Nathaniel Schmidt Campaign's compliance with the specified requirements.

Purpose of Statement and Restriction on Distribution and Use of Our Report

Nathaniel Schmidt Campaign's statement of compliance has been prepared to report on compliance of the campaign's financial statements with the Act. As a result, the report may not be suitable for another purpose. Our report is intended solely for the Nathaniel Schmidt Campaign and should not be distributed to or used by parties other than the candidate or local authority.

Ascend LLP
Chartered Professional Accountants
Calgary, Alberta
February 17, 2026



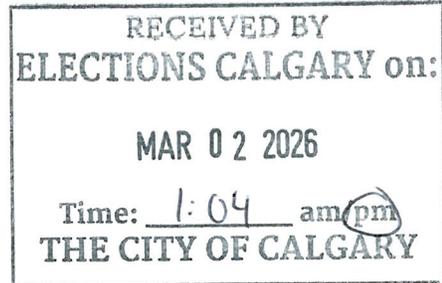


December 31, 2025

Nathaniel Schmidt Campaign

██████████
Calgary, AB
██████████

Attention: Mr Nathaniel Schmidt



Dear Mr Schmidt:

The Objective and Scope of the Engagement

You have requested that we provide limited assurance on management's statement of campaign disclosures of the Nathaniel Schmidt Campaign in accordance with Sections 147.3 and 147.4 of the Local Authorities Election Act, Revised Statutes of Alberta 2000 (the "Act").

We are pleased to confirm our acceptance and our understanding of the nature, scope and terms of this limited assurance engagement, and all services related thereto, by means of this letter (the "Engagement").

The objective of our engagement is to obtain limited assurance about whether management's written statement of compliance with the specified requirements established in Sections 147.3 and 147.4 of the Local Authorities Election Act, Revised Statutes of Alberta 2000 during the period January 1, 2025 to December 31, 2025 is free from material misstatement and to express a conclusion that conveys limited assurance in accordance with the practitioner's findings.

The Responsibilities of the Practitioner

Our responsibility is to express a limited assurance conclusion on management's statement of compliance with the specified requirements based on the evidence we have obtained. We will conduct our limited assurance engagement in accordance with Canadian Standard on Assurance Engagements 3530. This standard requires that we:

- a) Comply with ethical requirements;
- b) Identify areas where material misstatements in management's statement of compliance with the specified requirements (whether due to fraud or error) are likely to arise, design and perform procedures responsive to those areas, and obtain evidence that is sufficient and appropriate to provide a basis for our limited assurance conclusion;
- c) Obtain limited assurance to conclude whether anything has come to our attention that causes us to believe that management's statement of compliance with the specified requirements is materially misstated;
- d) Communicate relevant matters, as required by professional standards, to those charged with governance;
- e) Read other information included in any document prior to its release, which will contain management's statement of compliance with the specified requirements and our assurance report thereon in order to perform procedures required under professional standards; and
- f) Exercise professional judgment and maintain professional skepticism throughout the engagement.

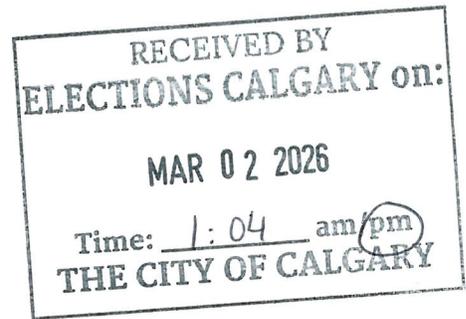
The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement and, consequently, the level of assurance obtained is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been

Ascend LLP
Chartered Professional Accountants

303-19th Street, NW
Calgary, Alberta
T2N 2J2

Phone: (403) 283-0650
Phone: (403) 230-0665
Fax: (403) 508-0433
calgary@ascendllp.com

Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025



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performed.

The Responsibilities of Management

Our engagement will be conducted on the basis that the candidate and, where appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a) For measuring and evaluating Nathaniel Schmidt Campaign compliance with the specified requirements, and for providing significant interpretations of the specified requirements and acknowledgment that the interpretation is suitable.
- b) For preparing an explicit, written statement of the entity's compliance with the specified requirements.
- c) For such internal control as management determines necessary to enable Nathaniel Schmidt Campaign compliance with the specified requirements. Management also acknowledges and understands they are responsible for the design, implementation and maintenance of internal control to prevent and detect fraud.
- d) For ensuring all transactions are recorded (where applicable).
- e) To provide us with timely:
 - i. Access to all information of which the Nathaniel Schmidt Campaign is aware that is relevant to the preparation of Nathaniel Schmidt Campaign's statement of compliance, such as records, documentation and other matters including complete minutes of meetings (or summaries of actions of recent meetings for which minutes have not yet been prepared);
 - ii. Information about all known or suspected fraud, any allegations of fraud or suspected fraud and any known or probable instances of non-compliance with legislative or regulatory requirements;
 - iii. Information about any communication from legislative authorities or counterparties to agreements concerning possible non-compliance with the specified requirements, including communications received between the end of the period addressed in the written statement and the date of the report;
 - iv. Information about any known non-compliance with the specified requirements occurring during the period or subsequent to the period for which, or date as of which, management selected to make its statement;
 - v. Additional information that we may request from management for the purpose of the engagement, including, if applicable, any changes in the entity's operations since the date of our last assurance report on the Nathaniel Schmidt Campaign statement of compliance with the specified requirements;
 - vi. Unrestricted access to persons within Nathaniel Schmidt Campaign from whom we determine it necessary to obtain evidence; and
 - vii. Knowledge of any documents, prior to their release, that will contain the assurance report.

As part of our engagement process, we will make inquiries of management about the representations contained in management's statement of compliance. At the conclusion of the engagement, we will request from candidate and, where appropriate, those charged with governance written confirmation concerning those representations. If such representations are not provided in writing, management acknowledges and understands that we would be required to disclaim a conclusion.

Form and Content of Report

Unless unanticipated difficulties are encountered, our report will be substantially in the following form:

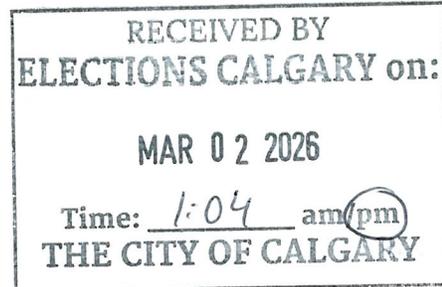
PRACTITIONER'S LIMITED ASSURANCE REPORT ON COMPLIANCE

To the Candidate:
Nathaniel Schmidt Campaign

We have undertaken a limited assurance engagement of the accompanying campaign disclosure statement and



Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025



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financial statement (the "Campaign financial statements") of Nathaniel Schmidt (the "Nathaniel Schmidt Campaign") for the period from January 1, 2025 to December 31, 2025, in accordance with Sections 147.3 and 147.4 of the Local Authorities Election Act, Revised Statutes of Alberta 2000 (the "Act").

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The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement and, consequently, the level of assurance obtained is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

Our Independence and Quality Management

We have complied with the relevant rules of professional conduct / code of ethics applicable to the practice of public accounting and related to assurance engagements, issued by various professional accounting bodies, which are founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The firm applies Canadian Standard on Quality Control 1, Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance Engagements, and, accordingly, maintains a comprehensive system of quality control, including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Conclusion

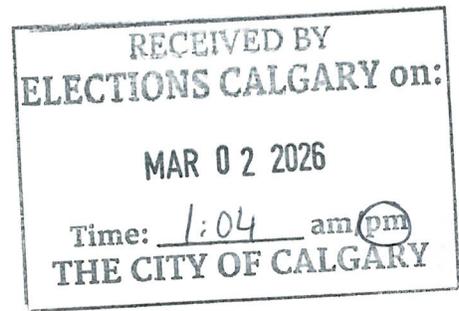
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Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025



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other than candidate or local authority.

If we conclude that a modification to our conclusion on management's written statement of compliance with the specified requirements is necessary, we will discuss the reasons with you in advance.

Applicable Criteria

The specified requirement will adequately describe the following criteria used to measure or evaluate the specified requirement.

Inability to Complete the Engagement

Our acceptance of this engagement is based on our preliminary knowledge of the acceptability of the engagement circumstances, including the specified requirements and applicable criteria and any required interpretations. During the course of the engagement, we will further develop our understanding of the specified requirements and the applicable criteria. If we cannot develop the necessary interpretation or obtain acknowledgement from management about such interpretations, we will discuss the matter with you, as the engaging party, because we may not be able to complete this engagement.

Use of Information

It is acknowledged that the Firm will have access to all information about identified individuals ("personal information") in candidate's custody that is required to complete the Engagement. The Firm's services are provided on the basis that:

- a) Candidate represents to the Firm that candidate has obtained any required consents for the Firm's collection, use, disclosure, storage, transfer and process of personal information required under applicable privacy legislation and professional regulation; and
- b) The Firm will hold all personal information in compliance with its Privacy Statement.

File Inspections

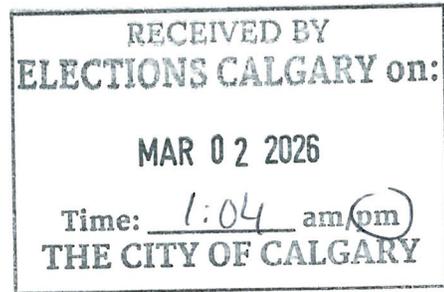
In accordance with professional regulations (and by the Firm's policy), the Firm's client files may periodically be reviewed by practice inspectors, the Canadian Public Accountability Board (CPAB) and by other engagement file reviewers to ensure that the Firm is adhering to professional standards. File reviewers are required to maintain confidentiality of client information.

Confidentiality

One of the underlying principles of the profession is a duty of confidentiality with respect to client affairs. Each professional accountant must preserve the secrecy of all confidential information that becomes known during the practice of the profession. Accordingly, the Firm will not provide any third party with confidential information concerning the affairs of the Candidate unless:

- a) The Firm has been specifically authorized with prior consent;
- b) The Firm has been ordered or expressly authorized by law or by the Code of Professional Conduct; or
- c) The information requested is (or enters into) public domain.

Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025



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Use and Distribution of The Firm's Report

The issuance of our report is solely for the use of Nathaniel Schmidt Campaign and those to whom our report is specifically addressed by us. We make no representations or warranties of any kind to any third party in respect of management's statement of compliance or our report, and the Firm accepts no responsibility for their use by any third party or any liability to anyone other than Nathaniel Schmidt Campaign.

Our report should not be circulated (beyond Nathaniel Schmidt Campaign) or relied upon by any third party for any purpose, without our prior written consent.

You agree that our name may be used only with our prior written consent and that any information to which we have attached a communication be issued with that communication, unless otherwise agreed to by us in writing.

If candidate requires the Firm's consent in this regard, candidate agrees to provide, on a timely basis, a draft of the other information for the Firm's review prior to the issuance of the report.

Communications

In performing the Engagement, the Firm will send messages and documents electronically. As such communications can be intercepted, misdirected, infected by a virus, or otherwise used or communicated by an unintended third party, the Firm cannot guarantee or warrant that communications from the Firm will be properly delivered only to the addressee. Therefore, the Firm specifically disclaims, and the Candidate releases the Firm from, any liability or responsibility whatsoever for interception or unintentional disclosure of communications transmitted by the Firm in connection with the performance of this Engagement. In that regard, the Candidate agrees that the Firm shall have no liability for any loss or damage to any person or entity resulting from such communications, including any that are consequential, incidental, direct, indirect, punitive, exemplary or special damages (such as loss of data, revenues or anticipated profits).

Software such as Sage 50, QuickBooks, Profile and others continuously transmit all of the data entered into their software to the servers of the software licensors for purposes of the usage of their software. Candidate agrees that to the extent required by applicable law, candidate has obtained consents from all affected persons concerning the collection, use, disclosure, storage, transfer and process of information about identified individuals under applicable privacy laws for these purposes.

If candidate does not consent to the Firm's use of electronic communications, please notify the Firm in writing.

Ownership

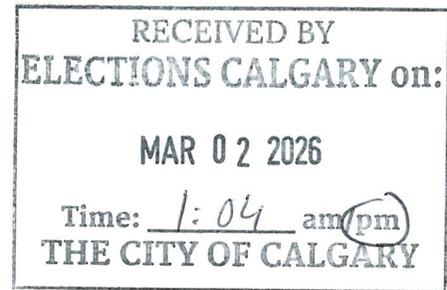
The working papers, files, other materials, reports and work created, developed or performed by the Firm during the course of the Engagement are the property of the Firm, constitute the Firm's confidential information and will be retained by the Firm in accordance with its policies and procedures.

During the course of the Firm's work, the Firm may provide, for candidate's own use, certain software, spreadsheets and other intellectual property to assist with the provision of the Firm's services. Such software, spreadsheets and other intellectual property must not be copied, distributed or used for any other purpose. The Firm also does not provide any warranties in relation to these items and will not be liable for any lost or corrupted data or other damage or loss suffered or incurred by the Candidate in connection with candidate's use of them.

The Firm retains the copyright and all intellectual property rights in any original materials provided to candidate.



Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025



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Governing Legislation

This engagement letter is subject to, and governed by, the laws of the Province of Alberta. The Province of Alberta will have exclusive jurisdiction in relation to any claim, dispute or difference concerning this engagement letter and any matter arising from it. Each party irrevocably waives any right it may have to object to any action being brought in those courts, to claim that the action has been brought in an inappropriate forum or to claim that those courts do not have jurisdiction.

Accounting Advice

Except as outlined in this letter, the Engagement does not contemplate the provision of specific accounting advice or opinions or the issuance of a written report on the application of accounting standards to specific transactions and to the facts and circumstances of the Candidate. Such services, if requested, would be provided under a separate engagement letter.

Dispute Resolution

The Candidate agrees that any dispute that may arise regarding the meaning, performance or enforcement of this Engagement will, prior to resorting to litigation, be submitted to mediation.

Any mediation initiated as a result of this engagement shall be administered within the Province of Alberta by a mediation organization, according to its mediation rules, and any ensuing litigation shall be conducted within such province, according to provincial law. The results of any such mediation shall be binding only upon agreement of each party to be bound. The costs of any mediation proceeding shall be shared equally by the participating parties.

Indemnity

Nathaniel Schmidt Campaign hereby agrees to indemnify, defend (by counsel retained and instructed by the Firm) and hold harmless the Firm (and its partners, agents and employees) from and against any and all losses, costs (including solicitors' fees), damages, expenses, claims, demands and liabilities arising out of (or in consequence of):

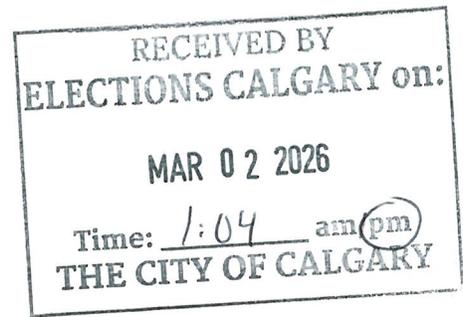
- a) The breach by Nathaniel Schmidt Campaign, or its directors, officers, agents or employees, of any of the covenants or obligations of Nathaniel Schmidt Campaign herein, including, without restricting the generality of the foregoing, the misuse of, or the unauthorized dissemination of, our engagement report or management's statement of compliance in reference to which the engagement report is issued or any other work product made available to the Candidate by the Firm.
- b) A misrepresentation by a member of candidate or the board of directors.

Limitation of Liability

Our aggregate liability for all claims, losses, liabilities and damages in connection with this Engagement, whether as a result of breach of contract, tort (including negligence), or otherwise, regardless of the theory of liability, is limited to two times the fees collected from this engagement. Our liability shall be several and not joint and several. We shall only be liable for our proportionate share of any loss or damage, based on our contribution relative to the others' contributions and only if your claim is commenced within 24 months or less of the date you should have been aware of the potential claim. In addition, we will not be liable in any event for consequential, incidental, indirect, punitive, exemplary, aggravated or special damages, including any amount for loss of profit, data or goodwill, whether or not the likelihood of such loss or damage was contemplated.

Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025

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Time Frames

The Firm will use all reasonable efforts to complete the Engagement as described in this letter within the agreed upon time frames.

However, the Firm shall not be liable for failures or delays in performance that arise from causes beyond the Firm's reasonable control, including the untimely performance by Nathaniel Schmidt Campaign of its obligations.

Concerns

If at any time candidate would like to discuss the Firm's services or make a complaint, please contact your engagement partner. The Firm will listen to the concerns and investigate any complaint on a timely basis.

Fees

The professional fees will be based on the Firm's regular billing rates, plus direct out-of-pocket expenses and applicable taxes, and are due when rendered. Fees for any additional services will be established separately.

If, with respect to this Engagement or related services, the Firm is required by government regulation, subpoena, or other legal process to produce the Firm's working papers, or to respond to information requests, the Firm will bill the time incurred based on the Firm's regular rates plus direct out-of-pocket expenses and applicable GST/HST.

Billing

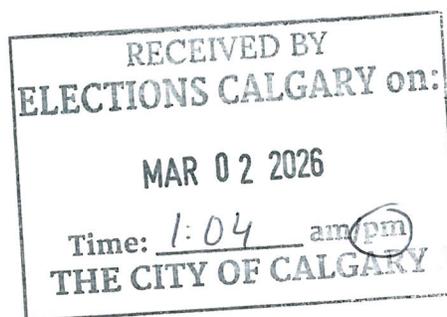
The Firm fees and costs will be billed monthly and are payable upon receipt. Invoices unpaid 30 days past the billing date may be deemed delinquent, and are subject to an interest charge of 1.5% per month. The Firm reserves the right to suspend services or to withdraw from this Engagement in the event that any invoices are deemed delinquent. In the event that any collection action is required to collect unpaid balances due to the Firm, the Candidate agrees to reimburse the Firm for its costs of collection, including lawyers' fees.

Costs of Responding to Government or Legal Processes

In the event the Firm is required to respond to a subpoena, court order, government agency or other legal process for the production of documents and/or testimony relative to information the Firm obtained and/or prepared during the course of this Engagement, candidate agrees to compensate the Firm at its normal hourly rates for the time the Firm expends in connection with such response and to reimburse the Firm for all out-of-pocket costs (including applicable taxes) incurred.

Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025

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Termination

Candidate acknowledges and understands that failure to fulfill its obligations as set out in this engagement letter will result, upon written notice, in the termination of the Engagement.

Either party may terminate this agreement for any reason upon providing written notice to the other party not less than 30 calendar days before the effective date of termination. If early termination takes place, Nathaniel Schmidt Campaign shall be responsible for all time and expenses incurred up to the termination date and all costs in terminating any agreement with any specialist or other third party retained by the Firm in connection with this Engagement.

If the Firm is unable to complete the Engagement or are unable to form, or have not formed, a conclusion on management's statement of compliance, the Firm may withdraw from the Engagement before issuing the report, or the Firm may disclaim a conclusion on management's statement of compliance. If this occurs, the Firm will communicate the reasons and provide details.

Survival of Terms

This engagement letter will continue in force for subsequent audits unless terminated by either party by written notice prior to the commencement of the subsequent engagement.

Consequential Loss

Our firm and its partners, officers or employees will not be responsible for any consequential loss, injury or damages suffered by the client including but not limited to loss of use, earnings and business interruption, or the unauthorized distribution of any confidential document or report prepared by or on behalf of our firm, including the partners, officers or employees of the accounting firm for the exclusive use of the client.

Relevant Parties

The client will not assert any claim for damages against our firm unless the client has concurrently or previously asserted a claim against all other persons who might reasonably be liable in relation to that claim. Any release, waiver, or covenant to otherwise not sue or enforce any remedy known to law given by the client to a third party shall be deemed to apply in favour of our firm.

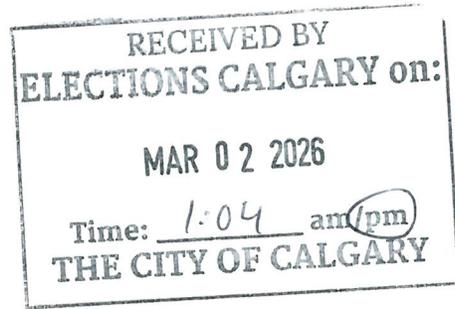
Third Parties

The financial documents are prepared solely for the use of the client with whom we have entered into a contract and there are no representations of any kind made by us to any party with whom we have not entered into a written contract.

Indemnity for fees

For value received by the Indemnifier directly or indirectly as a member of the Board of Directors of the Organization for whom services are provided, the Indemnifier agrees with our firm that at all times the Indemnifier shall promptly indemnify our firm for all amounts due by the Organization in the event of the Organization failing to pay any invoice when due by the Organization. This indemnity is absolute and unconditional and the Indemnifier shall not be released or discharged by any indulgence extended to the Organization by our firm.

Continuation of engagement letter
Nathaniel Schmidt Campaign
December 31, 2025



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Conclusion

This engagement letter includes the relevant terms that will govern the Engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties. Any material changes or additions to the terms set forth in this letter will only become effective if evidenced by a written amendment to this letter, signed by all of the parties.

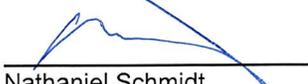
If there are any questions about the contents of this letter, please raise them with the Firm. If the services outlined are in accordance with candidate requirements and if the above terms are acceptable to candidate, please sign the copy of this letter in the space provided and return it to the Firm.

Ascend LLP appreciates the opportunity to be of service to the Candidate.

Yours very truly,

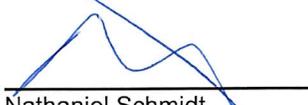
Ascend LLP
Chartered Professional Accountants

Acknowledged and agreed on behalf of Nathaniel Schmidt Campaign by:

Per: 
Nathaniel Schmidt

Date: ~~February 13, 2026~~ 2 March 2026

As indemnifier for accounting fees

Per: 
Nathaniel Schmidt

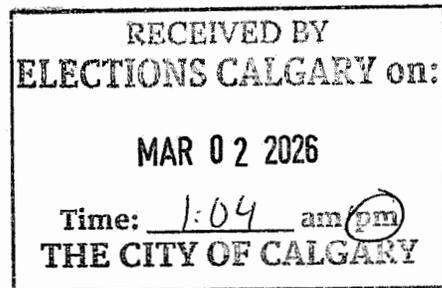
Date: ~~February 13, 2026~~ 2 March 2026



Nathaniel Schmidt Campaign

██████████
Calgary, AB

██████████
February 27, 2026



Ascend LLP
Private and Confidential
303 19 St NW,
Calgary, AB T2N 2J2

Dear Sirs:

This representation letter is provided in connection with your limited assurance engagement of the Campaign financial statement of the Nathaniel Schmidt Campaign during the period January 1, 2025 to December 31, 2025, with the terms and conditions of the Sections 147.3 and 147.4 of the Local Authorities Election Act, Revised Statutes of Alberta 2000 (the "Act").

In making the representations outlined below, we took the time necessary to appropriately inform ourselves on the subject matter through inquiries of entity personnel with relevant knowledge and experience, and, where appropriate, by inspecting supporting documentation.

We confirm that (to the best of our knowledge and belief):

1. Financial Statements

We have fulfilled our responsibilities, as set out in the terms of the limited assurance engagement dated December 31, 2025, for:

- a) Preparing and fairly presenting the Campaign financial statement in accordance with Sections 147.3 and 147.4 of the Local Authorities Election Act, Revised Statutes of Alberta 2000 (the "Act");
- b) Providing you with:
 - i) Access to all information of which we are aware that is relevant to the preparation of the Campaign financial statement, such as:
 - A) Accounting records, supporting data and other relevant documentation,
 - B) Minutes of meetings (such as members, board of directors and audit committees) or summaries of actions taken for which minutes have not yet been prepared, and
 - C) Information on any other matters, of which we are aware, that is relevant to the preparation of the Campaign financial statement;
 - ii) Additional information that you have requested from us for the purpose of the audit; and
 - iii) Unrestricted access to persons within the entity from whom you determine it necessary to obtain audit evidence.
- c) Ensuring that all transactions have been recorded in the accounting records and are reflected in the Campaign financial statement; and
- d) Designing and implementing such internal control as we determined is necessary to enable the preparation of Campaign financial statements that are free from material misstatement, whether due to fraud or error. We have also communicated to you any deficiencies in the design and implementation or the maintenance of internal control over financial reporting of which management is aware.

2. Fraud and Non-Compliance

We have disclosed to you:

- a) All of our knowledge in relation to actual, alleged or suspected fraud affecting the entity's Campaign financial statement involving:
 - i) Management;
 - ii) Employees who have significant roles in internal control; or
 - iii) Others where the fraud could have a material effect on the Campaign financial statement;
- b) All of our knowledge in relation to allegations of fraud or suspected fraud communicated by employees, former employees, analysts, regulators or others;
- c) All known instances of non-compliance or suspected non-compliance with laws and regulations, including all aspects of contractual agreements that should be considered when preparing the Campaign financial statement;
- d) All known, actual, or possible litigation and claims that should be considered when preparing the Campaign financial statement; and
- e) The results of our risk assessments regarding possible fraud or error in the Campaign financial statement.

3. Other Representations

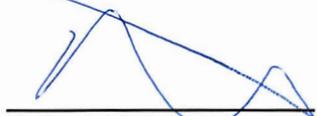
Contractual compliance

We have complied with the terms and conditions of all contractual agreements that could have a material effect, in the event of non-compliance, on the Campaign financial statement.

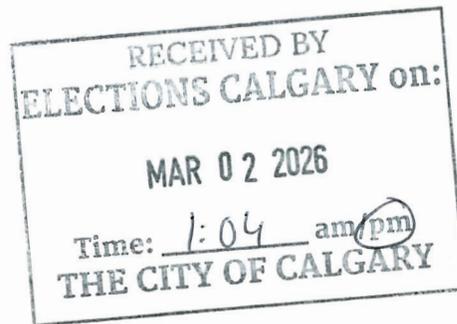
Compliance with funding and grant agreements

We have disclosed to you all known instances of non-compliance or suspected non-compliance with our funding and grant agreements.

Yours very truly,
Nathaniel Schmidt Campaign


Nathaniel Schmidt

2 March 2026



MAR 02 2026

Time: 1:04 am
THE CITY OF CALGARY

Form 26 Campaign Disclosure Statement - Line 2 Attachment
Contributions of \$50.01 and Greater - January 1 to December 31, 2025

Totals by \$50.01+ Donor		
Name	Address	Totals
Nathaniel Schmidt	[REDACTED] Calgary, AB	\$ 8,214.66
Mike Gardner	[REDACTED] Calgary, AB	5,000.00
Zahra Ismail	[REDACTED] Calgary, AB	5,000.00
Established Sign & Printing Company Ltd.	[REDACTED] Chestermere, AB	4,662.00
Robert Haslam	[REDACTED] Calgary, AB	2,520.00
Jacqueline Flanagan	[REDACTED] Calgary, AB	2,000.00
David White	[REDACTED] Calgary, AB	2,000.00
Daniyal Tahir	[REDACTED] Calgary, AB	2,000.00
Barb Howard	[REDACTED] Calgary, AB	2,000.00
Rick LeBouthillier	[REDACTED] Calgary, AB	2,000.00
Walrus Investments Ltd.	[REDACTED] Calgary, AB	2,000.00
Courtney Walcott	[REDACTED] Calgary, AB	1,550.00
Andrew Stewart	[REDACTED] Calgary, AB	1,375.00
Ilyas Gora	[REDACTED] Calgary, AB	1,125.00
Jeremy Barretto	[REDACTED] Calgary, AB	1,000.00
Alice Lam	[REDACTED] Calgary, AB	1,000.00
Jason Auch	[REDACTED] Calgary, AB	1,000.00
Samir Kayande	[REDACTED] Calgary, AB	1,000.00
Jennifer Kayande	[REDACTED] Calgary, AB	1,000.00
Mark Jennings	[REDACTED] Calgary, AB	1,000.00
Alexander Shevalier	[REDACTED] Calgary, AB	1,000.00
Damir Kronic	[REDACTED] Calgary, AB	1,000.00
Jaycee Wang	[REDACTED] Calgary, AB	1,000.00
2381572 AB Ltd.	[REDACTED] Calgary, AB	1,000.00
Maurizio Terrigno	[REDACTED] Calgary, AB	1,000.00
Kathleen Reyes	[REDACTED] Calgary, AB	850.00
Michael Wilhelm	[REDACTED] Calgary, AB	770.00
Joseph Beller	[REDACTED] Calgary, AB	750.00
Douglas Taylor	[REDACTED] Calgary, AB	720.00
Octavia Malinowski	[REDACTED] Calgary, AB	600.00
Rudy Labuhn	[REDACTED] Calgary, AB	600.00
Keith Wilson	[REDACTED] Calgary, AB	500.00
Donovan Seidle	[REDACTED] Calgary, AB	500.00
Joel Tiedemann	[REDACTED] Calgary, AB	500.00
Andrea Serink	[REDACTED] Calgary, AB	500.00
Walter Hossli	[REDACTED] Calgary, AB	500.00
James Wyman	[REDACTED] Calgary, AB	500.00
Jeanine Zahara	[REDACTED] Calgary, AB	500.00
Kiran Cheema	[REDACTED] Calgary, AB	500.00
Adam Zinatelli	[REDACTED] Calgary, AB	500.00
Zaakir Karim	[REDACTED] Calgary, AB	500.00
Jenny Eggermont	[REDACTED] Calgary, AB	500.00
Mike Eggermont	[REDACTED] Calgary, AB	500.00
Jonnette Watson Hamilton	[REDACTED] Calgary, AB	450.00
Colin Knoll	[REDACTED] Calgary, AB	440.00
Matthew Walton	[REDACTED] Calgary, AB	425.00
Ian Walker	[REDACTED] Calgary, AB	350.00
Don Hadley	[REDACTED] Calgary, AB	350.00
Karin King	[REDACTED] Calgary, AB	350.00
Kristy Koehler	[REDACTED] Calgary, AB	350.00
Marissa Hunter	[REDACTED] Calgary, AB	320.00
Alex Middleton	[REDACTED] Calgary, AB	300.00
Victoria Morgan	[REDACTED] Calgary, AB	300.00
Ron Ghitler	[REDACTED] Calgary, AB	300.00
Margaret Hadley	[REDACTED] Calgary, AB	275.00
Melissa Tuplin	[REDACTED] Calgary, AB	270.00
Christopher George Bell	[REDACTED] Calgary, AB	250.00

MAR 02 2026

Benjamin Carson	[REDACTED] Calgary, AB	250.00
Jeromy Farkas	[REDACTED] Calgary, AB	250.00
Xianglei Wang	[REDACTED] Calgary, AB	250.00
Michael Sander	[REDACTED] Calgary, AB	250.00
Peter Howorun	[REDACTED] Calgary, AB	250.00
Rick Grol	[REDACTED] Calgary, AB	250.00
Lori MacKay	[REDACTED] Calgary, AB	250.00
Shaun C Fluker Professional Corporation	[REDACTED] Cochrane, AB	250.00
Joe Nahman	[REDACTED] Calgary, AB	250.00
Parbinder Bhangu	[REDACTED] Calgary, AB	250.00
Abbas Sarraf Shirazi	[REDACTED] Calgary, AB	250.00
Larissa Meleca	[REDACTED] Calgary, AB	250.00
Keith McLaughlin	[REDACTED] Calgary, AB	250.00
Mary Rozsa de Coquet	[REDACTED] Calgary, AB	250.00
Carrie Kalmakoff	[REDACTED] Calgary, AB	250.00
Rory Nagge	[REDACTED] Calgary, AB	250.00
Inayat Jetha	[REDACTED] Calgary, AB	250.00
Laura Onia	[REDACTED] Calgary, AB	250.00
Peter Oliver	[REDACTED] Calgary, AB	232.00
Cailey Severson	[REDACTED] Calgary, AB	200.00
Gregory G Miller	[REDACTED] Calgary, AB	200.00
Willem Klumpenhauer	[REDACTED] Calgary, AB	200.00
Justin Simaluk	[REDACTED] Calgary, AB	200.00
Dyna Tuytel	[REDACTED] Calgary, AB	200.00
Signe Spence	[REDACTED] Calgary, AB	200.00
Leslie Rome	[REDACTED] Calgary, AB	200.00
Nigel Bankes	[REDACTED] Calgary, AB	200.00
Frederica Schutz	[REDACTED] Edmonton, AB	200.00
Curtis Mennie	[REDACTED] Calgary, AB	200.00
Brian Brandon	[REDACTED] Calgary, AB	200.00
Jack Watson	[REDACTED] Calgary, AB	200.00
Janice Eisenhauer	[REDACTED] Calgary, AB	200.00
Brendan Wade	[REDACTED] Calgary, AB	200.00
Matt Grant	[REDACTED] Calgary, AB	200.00
Hooman Hidaji	[REDACTED] Calgary, AB	200.00
Asad Chaudhary	[REDACTED] Calgary, AB	200.00
Erin Hook	[REDACTED] Calgary, AB	200.00
Neal Dixon	[REDACTED] Calgary, AB	190.00
Erin Burgess	[REDACTED] Calgary, AB	170.00
Anonymous	[REDACTED]	170.00
Kelsey Forbes	[REDACTED] Calgary, AB	150.00
Rob Lamothe	[REDACTED] Calgary, AB	150.00
Matt Morris	[REDACTED] Calgary, AB	150.00
Camelia Wong	[REDACTED] Calgary, AB	150.00
Natasha Kuzmak	[REDACTED] Calgary, AB	150.00
Marissa Hare	[REDACTED] Calgary, AB	150.00
John McFaul	[REDACTED] Calgary, AB	150.00
Ostap Fedynets	[REDACTED] Calgary, AB	150.00
Mykel Long	[REDACTED] Calgary, AB	150.00
Stephanie Cantlay	[REDACTED] Calgary, AB	125.00
Konstantin Valouiski	[REDACTED] Calgary, AB	120.00
Meagan Potier	[REDACTED] Calgary, AB	120.00
Jacob Mcconnell	[REDACTED] Calgary, AB	100.00
Dorrie Derbowka	[REDACTED] Calgary, AB	100.00
Betty Dreher	[REDACTED] Calgary, AB	100.00
Spencer Sikora	[REDACTED] Calgary, AB	100.00
Jon MacBurnie	[REDACTED] Calgary, AB	100.00
Adam Drew	[REDACTED] Calgary, AB	100.00
Sam Bird	[REDACTED] Calgary, AB	100.00
David Nguyen	[REDACTED] Calgary, AB	100.00
Amanda Hu	[REDACTED] Calgary, AB	100.00
Douglas Olson	[REDACTED] Calgary, AB	100.00
Joshua Labbe	[REDACTED] Calgary, AB	100.00

RE: 1:04 PM
CITY OF CALGARY

Hardave Riar	██████████ Calgary, AB	100.00
Micheal Jones	██████████ Calgary, AB	100.00
Allison Moore	██████████ Calgary, AB	100.00
Jerald Fast	██████████ Calgary, AB	100.00
Charles Tepperman	██████████ Calgary, AB	100.00
Karen Pearce	██████████ Calgary, AB	100.00
Kelly & Ed Fech	██████████ Calgary, AB	100.00
Janice Walsh	██████████ Calgary, AB	100.00
Kelly Bailly	██████████ Calgary, AB	100.00
Nick Ettinger	██████████ Calgary, AB	100.00
Joey Stewart	██████████ Calgary, AB	100.00
Jeremy Newton	██████████ Cochrane, AB	100.00
Sarah Rankin	██████████ Calgary, AB	100.00
Rohit Gupta	██████████ , Calgary, AB	100.00
Gunnatas Sidhu	██████████ Calgary, AB	100.00
Leannndria Halcro	██████████ Calgary, AB	100.00
Peter Driftmier	██████████ Calgary, AB	100.00
Joel Laforest	██████████ Calgary, AB	100.00
Gerry Beaudry	██████████ Calgary, AB	100.00
Thomas Bradley	██████████ Calgary, AB	100.00
Patrick Perri	██████████ Calgary, AB	100.00
Dylan Callaghan	██████████ Strathmore, AB	100.00
Frances Wright	██████████ Calgary, AB	100.00
Kathey Crispens	██████████ Calgary, AB	100.00
Cathy Page	██████████ Calgary, AB	100.00
Natalie Myers	██████████ Calgary, AB	100.00
Andrew Wytsma	██████████ Calgary, AB	100.00
Maureen Keough	██████████ Calgary, AB	100.00
Rhiannon Bury	██████████ Calgary, AB	100.00
Lucy Reyes	██████████ Calgary, AB	100.00
Emily Briand	██████████ Calgary, AB	100.00
Sam Taylor	██████████ Calgary, AB	100.00
Cameron Bally	██████████ Calgary, AB	100.00
Natalie Sit	██████████ Calgary, AB	90.00
Justin Willcott	██████████ Calgary, AB	90.00
Mike Czuba	██████████ Calgary, AB	70.00
Carlo Malaguti	██████████ , Calgary, AB	70.00
Nicholas Godwin	██████████ Calgary, AB	65.00
Marlene Kesler	██████████ Calgary, AB	65.00
Gabrielle Gonzaga	██████████ Calgary, AB	65.00
Dominique Muller	██████████ Calgary, AB	60.00
Jaron Whittingham	██████████ Calgary, AB	55.00

Sub-Total	83,073.66
Less Candidate Nathaniel Schmidt (Line 5)	<u>8,214.66</u>
Total (Line 2)	<u>\$ 74,859.00</u>

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ELECTIONS CALGARY on:
MAR 02 2026
Time: 1:04 am/pm
THE CITY OF CALGARY

Nathaniel Schmidt
2 March 2026

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MAR 02 2026

Form 26 Campaign Disclosure Statement - Lines 11 and 12 Attachment
Itemized Expense Report - January 1 to December 31, 2025

Time: 1:04 am/pm

Exp Ref	Service/Invoice Date	Expense CAD Amount	Vendor	Campaign Paid at Dec 31, 2025?	Subtotal Paid	Subtotal Unpaid	Total	Category	Description
E-0001	2025-Jan-22	\$ 117.60	IONOS	Paid	\$ 117.60	\$ -	\$ 117.60	Domain registrations	Domain registrations
E-0002	2025-Feb-24	6.71	Slack	Paid	6.71	-	6.71	Subscription	Slack subscription - online collaboration tool
E-0003	2025-Feb-25	4.20	IONOS	Paid	4.20	-	4.20	Domain registrations	Domain registrations
E-0004	2025-Mar-09	264.25	NationBuilder	Paid	264.25	-	264.25	Subscription	NationBuilder subscription
E-0005	2025-Mar-16	1,037.07	NationBuilder	Paid	1,037.07	-	1,037.07	Subscription	NationBuilder add-on
E-0006	2025-Mar-18	31.50	IONOS	Paid	31.50	-	31.50	Domain registrations	Domain registrations
E-0007	2025-Mar-21	14.16	Amazon	Paid	14.16	-	14.16	Campaign supplies	Clipboards
E-0008	2025-Mar-21	28.52	Amazon	Paid	28.52	-	28.52	Campaign supplies	Markers and name tags
E-0009	2025-Mar-24	143.92	Slack	Paid	143.92	-	143.92	Subscription	Slack subscription - online collaboration tool
E-0010	2025-Mar-31	17.48	Google	Paid	17.48	-	17.48	Subscription	Google Workspace subscription
E-0011	2025-Apr-04	60.08	Staples	Paid	60.08	-	60.08	Campaign supplies	Mailing labels
E-0012	2025-Apr-05	17.01	Long & McQuade	Paid	17.01	-	17.01	Campaign event equipment rental, talent, etc.	Mic rental for campaign kick-off
E-0013	2025-Apr-05	46.20	Long & McQuade	Paid	46.20	-	46.20	Campaign event equipment rental, talent, etc.	Speakers rental for campaign kick-off
E-0014	2025-Apr-05	72.42	Staples	Paid	72.42	-	72.42	Campaign supplies	Poster board supplies
E-0015	2025-Apr-05	77.67	Staples	Paid	77.67	-	77.67	Promotional	4x6 Postcards
E-0016	2025-Apr-05	116.51	Staples	Paid	116.51	-	116.51	Promotional	Large Posters
E-0017	2025-Apr-06	54.59	Staples	Paid	54.59	-	54.59	Campaign supplies	Poster board easel
E-0018	2025-Apr-06	589.86	Buffalo 9	Paid	589.86	-	589.86	Event Food & Drink	Event Food & Drink
E-0019	2025-Apr-09	261.60	NationBuilder	Paid	261.60	-	261.60	Subscription	NationBuilder subscription
E-0020	2025-Apr-21	-	Sage	Paid	-	-	-	Subscription	Sage Accounting subscription
E-0021	2025-Apr-24	82.74	Slack	Paid	82.74	-	82.74	Subscription	Slack subscription - online collaboration tool
E-0022	2025-Apr-24	132.00	Arts Commons	Paid	132.00	-	132.00	Campaign networking	CADA ticket
E-0023	2025-Apr-29	136.35	Redact	Paid	136.35	-	136.35	Subscription	Social media management platform
E-0024	2025-Apr-30	54.18	Google	Paid	54.18	-	54.18	Subscription	Google Workspace subscription
E-0025	2025-May-08	1,008.00	Copy Repro Inc.	Paid	1,008.00	-	1,008.00	Promotional	Postcards
E-0026	2025-May-09	10.17	Staples	Paid	10.17	-	10.17	Promotional	Cardstock
E-0027	2025-May-09	255.43	NationBuilder	Paid	255.43	-	255.43	Subscription	NationBuilder subscription
E-0028	2025-May-13	981.75	Copy Repro Inc.	Paid	981.75	-	981.75	Promotional	5x7 Postcards
E-0029	2025-May-21	-	Sage	Paid	-	-	-	Subscription	Sage Accounting subscription
E-0030	2025-May-21	614.25	Good Company	Paid	614.25	-	614.25	Promotional	Postcard design
E-0031	2025-May-24	192.75	Slack	Paid	192.75	-	192.75	Subscription	Slack subscription - online collaboration tool
E-0032	2025-May-30	19.00	Canva	Paid	19.00	-	19.00	Subscription	Online graphic design tool
E-0033	2025-May-31	54.18	Google	Paid	54.18	-	54.18	Subscription	Google Workspace subscription
E-0075	2025-Jun-08	129.00	Staples	Paid	129.00	-	129.00	Promotional	Printing
E-0034	2025-Jun-09	251.50	NationBuilder	Paid	251.50	-	251.50	Subscription	NationBuilder subscription
E-0035	2025-Jun-13	981.75	Copy Repro Inc.	Paid	981.75	-	981.75	Promotional	Campaign Cards
E-0036	2025-Jun-20	5,000.00	Jonathan Yee	Paid	5,000.00	-	5,000.00	Video & Photography	Campaign Video & Photography package
E-0037	2025-Jun-20	17.75	Calendly	Paid	17.75	-	17.75	Subscription	Campaign planning
E-0038	2025-Jun-20	8.39	Buffer	Paid	8.39	-	8.39	Subscription	Social media management platform
E-0039	2025-Jun-20	50.74	Buffer	Paid	50.74	-	50.74	Subscription	Social media management platform
E-0040	2025-Jun-21	-	Sage	Paid	-	-	-	Subscription	Sage Accounting subscription
E-0041	2025-Jun-23	2.88	Staples	Paid	2.88	-	2.88	Promotional	Printing
E-0042	2025-Jun-24	1.24	Staples	Paid	1.24	-	1.24	Promotional	Printing
E-0043	2025-Jun-24	100.00	Elections Calgary	Paid	100.00	-	100.00	Fees and Licenses	Candidate Nomination Fees
E-0044	2025-Jun-24	286.33	Slack	Paid	286.33	-	286.33	Subscription	Slack subscription - online collaboration tool
E-0045	2025-Jun-29	19.00	Canva	Paid	19.00	-	19.00	Subscription	Online graphic design tool
E-0046	2025-Jun-30	80.00	BMO	Paid	80.00	-	80.00	Monthly bank fees	Monthly bank fees
E-0047	2025-Jun-30	210.00	Buffalo 9	Paid	210.00	-	210.00	Venue Rental	Venue Rental
E-0048	2025-Jun-30	6.00	BMO	Paid	6.00	-	6.00	Monthly interac fees	Monthly e-transfer fees
E-0049	2025-Jun-30	4,290.00	Gabrielle Gonzaga	Paid	4,290.00	-	4,290.00	Campaign Manager	June 2025 Fees
E-0050	2025-Jun-30	72.24	Google	Paid	72.24	-	72.24	Subscription	Google Workspace subscription
E-0051	2025-Jul-03	1,106.70	Copy Repro Inc.	Paid	1,106.70	-	1,106.70	Promotional	Postcards
E-0052	2025-Jul-05	75.00	Phatty Crusts	Paid	75.00	-	75.00	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0053	2025-Jul-05	90.00	Phatty Crusts	Paid	90.00	-	90.00	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0054	2025-Jul-05	227.06	Buffalo 9	Paid	227.06	-	227.06	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0055	2025-Jul-09	251.22	NationBuilder	Paid	251.22	-	251.22	Subscription	NationBuilder subscription
E-0056	2025-Jul-10	82.91	Streak.com	Paid	82.91	-	82.91	Subscription	Email CRM
E-0057	2025-Jul-14	105.00	Candace Evans	Paid	105.00	-	105.00	Promotional	Button Designs
E-0058	2025-Jul-16	151.41	Copy Repro Inc.	Paid	151.41	-	151.41	Campaign supplies	Maps and business card printing
E-0059	2025-Jul-19	3.99	Staples	Unpaid	-	3.99	3.99	Promotional	Printing
E-0060	2025-Jul-19	9.29	Staples	Unpaid	-	9.29	9.29	Promotional	Printing
E-0061	2025-Jul-19	17.64	First Street Market	Paid	17.64	-	17.64	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0062	2025-Jul-19	26.46	First Street Market	Paid	26.46	-	26.46	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink

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ELECTIONS CALGARY on:

MAR 02 2026

Time: 1:04 am (pm)

Form 26 Campaign Disclosure Statement - Lines 11 and 12 Attachment
Itemized Expense Report - January 1 to December 31, 2025

Exp Ref	Service/Invoice Date	Expense CAD Amount	Vendor	Campaign Paid at Dec 31, 2025	Subtotal Paid	Subtotal Unpaid	Total	Category	Description
E-0063	2025-Jul-19	12.60	Saffron Street	Paid	12.60	-	12.60	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0064	2025-Jul-19	22.30	Pure Street Food	Paid	22.30	-	22.30	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0065	2025-Jul-19	13.85	Friends With Benedicts	Paid	13.85	-	13.85	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0066	2025-Jul-19	15.76	The Moose and Poncho	Paid	15.76	-	15.76	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0067	2025-Jul-20	17.77	Calendly	Paid	17.77	-	17.77	Subscription	Campaign planning
E-0068	2025-Jul-20	59.26	Buffer	Paid	59.26	-	59.26	Subscription	Social media management platform
E-0069	2025-Jul-21	49.35	Sage	Paid	49.35	-	49.35	Subscription	Sage Accounting subscription
E-0070	2025-Jul-24	284.14	Slack	Paid	284.14	-	284.14	Subscription	Slack subscription - online collaboration tool
E-0071	2025-Jul-29	19.00	Canva	Paid	19.00	-	19.00	Subscription	Online graphic design tool
E-0072	2025-Jul-31	80.00	BMO	Paid	80.00	-	80.00	Monthly bank fees	Monthly bank fees
E-0073	2025-Jul-31	122.94	Google	Paid	122.94	-	122.94	Subscription	Google Workspace subscription
E-0074	2025-Jul-31	6,015.00	Gabrielle Gonzaga	Paid	6,015.00	-	6,015.00	Subcontractor	Campaign Manager July 2025 Fees
E-0076	2025-Aug-01	1,378.65	Copy Repro Inc.	Paid	1,378.65	-	1,378.65	Promotional	Printing
E-0077	2025-Aug-03	210.54	London Drugs	Paid	210.54	-	210.54	Campaign supplies	Event supplies
E-0078	2025-Aug-05	270.00	Candace Evans	Paid	270.00	-	270.00	Promotional	Poster Designs
E-0079	2025-Aug-06	2,084.44	Little Rock Printing	Paid	2,084.44	-	2,084.44	Campaign Signs	Campaign Signs
E-0080	2025-Aug-07	1,320.00	Sunalta Comm. Assoc.	Paid	1,320.00	-	1,320.00	Venue Rental	Future Fest Venue Rental
E-0081	2025-Aug-07	500.00	Sunalta Comm. Assoc.	Paid	500.00	-	500.00	Refundable Deposit	Future Fest Venue Refundable Damage Deposit
E-0082	2025-Aug-08	700.88	Local Laundry	Paid	700.88	-	700.88	Promotional	Campaign T-Shirts
E-0083	2025-Aug-08	140.34	Copy Repro Inc.	Paid	140.34	-	140.34	Promotional	Printing
E-0084	2025-Aug-08	176.99	The Rental Brothers	Paid	176.99	-	176.99	Campaign event equipment rental, talent, etc.	Future Fest Equipment Rental
E-0085	2025-Aug-09	252.64	NationBuilder	Paid	252.64	-	252.64	Subscription	NationBuilder subscription
E-0086	2025-Aug-10	83.27	Streak.com	Paid	83.27	-	83.27	Subscription	Email CRM
E-0087	2025-Aug-11	10.00	AGLC	Paid	10.00	-	10.00	Business Fees & Licenses	Liquor license
E-0088	2025-Aug-12	1,214.43	Minden Productions	Paid	1,214.43	-	1,214.43	Campaign event equipment rental, talent, etc.	Future Fest AV Production
E-0089	2025-Aug-15	210.54	London Drugs	Paid	210.54	-	210.54	Campaign supplies	Event supplies
E-0090	2025-Aug-16	265.20	PAL Insurance	Paid	265.20	-	265.20	Insurance	Future Fest liability insurance
E-0091	2025-Aug-16	1,800.00	Hip Hip Thursday	Paid	1,800.00	-	1,800.00	Campaign event equipment rental, talent, etc.	Future Fest Live Music
E-0092	2025-Aug-18	66.15	Copy Repro Inc.	Paid	66.15	-	66.15	Promotional	Printing
E-0093	2025-Aug-18	500.00	Jiajia Li (Ginger Beef)	Paid	500.00	-	500.00	Campaign event equipment rental, talent, etc.	Future Fest Live Music
E-0094	2025-Aug-19	(210.54)	London Drugs	Paid	(210.54)	-	(210.54)	Campaign supplies	Event supplies
E-0095	2025-Aug-19	(210.54)	London Drugs	Paid	(210.54)	-	(210.54)	Campaign supplies	Event supplies
E-0096	2025-Aug-20	(500.00)	Sunalta Comm. Assoc.	Paid	(500.00)	-	(500.00)	Refundable Deposit	Future Fest - Refund of Damage Deposit
E-0097	2025-Aug-20	59.69	Buffer	Paid	59.69	-	59.69	Subscription	Social media management platform
E-0098	2025-Aug-20	17.91	Calendly	Paid	17.91	-	17.91	Subscription	Campaign planning
E-0099	2025-Aug-21	49.35	Sage	Paid	49.35	-	49.35	Subscription	Sage Accounting subscription
E-0100	2025-Aug-24	149.37	Slack	Paid	149.37	-	149.37	Subscription	Slack subscription - online collaboration tool
E-0101	2025-Aug-29	80.00	BMO	Paid	80.00	-	80.00	Monthly bank fees	Monthly bank fees
E-0102	2025-Aug-29	1.50	BMO	Paid	1.50	-	1.50	Monthly e-transfer fees	Monthly e-transfer fees
E-0103	2025-Aug-29	782.25	Copy Repro Inc.	Paid	782.25	-	782.25	Promotional	Printing
E-0104	2025-Aug-29	19.00	Canva	Paid	19.00	-	19.00	Subscription	Online graphic design tool
E-0105	2025-Aug-31	107.47	Google	Paid	107.47	-	107.47	Subscription	Google Workspace subscription
E-0106	2025-Aug-31	5,265.00	Gabrielle Gonzaga	Paid	5,265.00	-	5,265.00	Subcontractor	Campaign Manager August 2025 Fees
E-0107	2025-Sep-03	101.85	Copy Repro Inc.	Paid	101.85	-	101.85	Promotional	Printing
E-0108	2025-Sep-04	163.77	Calgary Co-op Wine	Paid	163.77	-	163.77	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0109	2025-Sep-09	493.50	Copy Repro Inc.	Paid	493.50	-	493.50	Promotional	Printing
E-0110	2025-Sep-09	897.22	Little Rock Printing	Paid	897.22	-	897.22	Campaign Signs	Campaign Signs
E-0111	2025-Sep-09	254.07	NationBuilder	Paid	254.07	-	254.07	Subscription	NationBuilder subscription
E-0112	2025-Sep-10	83.87	Streak.com	Paid	83.87	-	83.87	Subscription	Email CRM
E-0113	2025-Sep-10	83.87	Streak.com	Paid	83.87	-	83.87	Subscription	Email CRM
E-0114	2025-Sep-15	795.90	Copy Repro Inc.	Paid	795.90	-	795.90	Promotional	Printing
E-0115	2025-Sep-19	738.78	Little Rock Printing	Paid	738.78	-	738.78	Campaign Signs	Campaign Signs
E-0116	2025-Sep-19	1,500.00	1900 Marda GP Inc.	Paid	1,500.00	-	1,500.00	Rent	Campaign Office Rent Damage Deposit
E-0117	2025-Sep-19	9.95	BMO	Paid	9.95	-	9.95	Bank Fee	Money Order Fee
E-0118	2025-Sep-19	3,500.00	1900 Marda GP Inc.	Paid	3,500.00	-	3,500.00	Rent	Campaign Office Rent
E-0119	2025-Sep-19	9.95	BMO	Paid	9.95	-	9.95	Bank Fee	Bank Draft Fee
E-0120	2025-Sep-19	195.00	Candace Evans	Paid	195.00	-	195.00	Promotional	Large Sign Designs
E-0121	2025-Sep-20	17.86	Calendly	Paid	17.86	-	17.86	Subscription	Campaign planning
E-0122	2025-Sep-21	49.35	Sage	Paid	49.35	-	49.35	Subscription	Sage Accounting subscription
E-0123	2025-Sep-21	86.40	Phil & Sebastian	Paid	86.40	-	86.40	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0124	2025-Sep-22	85.03	Sign Up Genius	Paid	85.03	-	85.03	Subscription	Campaign planning
E-0125	2025-Sep-22	67.28	Phil & Sebastian	Paid	67.28	-	67.28	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0126	2025-Sep-22	1,035.26	Little Rock Printing	Paid	1,035.26	-	1,035.26	Campaign Signs	Campaign Signs

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Form 26 Campaign Disclosure Statement - Lines 11 and 12 Attachment
Itemized Expense Report - January 1 to December 31, 2025

Exp Ref	Service/Invoice Date	Expense CAD Amount	Vendor	Campaign Paid at Dec 31, 2025?	Subtotal Paid	Subtotal Unpaid	Total	Category	Description
E-0127	2025-Sep-23	669.90	Copy Repro Inc.	Paid	669.90	-	669.90	Promotional	Printing
E-0128	2025-Sep-24	77.37	Slack	Paid	77.37	-	77.37	Subscription	Slack subscription - online collaboration tool
E-0129	2025-Sep-28	540.00	Katarina Wollman	Paid	540.00	-	540.00	Subcontractor	Campaign worker Sep 22-28 hours
E-0130	2025-Sep-29	19.00	Canva	Paid	19.00	-	19.00	Subscription	Online graphic design tool
E-0131	2025-Sep-29	1,119.97	Little Rock Printing	Paid	1,119.97	-	1,119.97	Campaign Signs	Campaign Signs
E-0132	2025-Sep-29	80.00	BMO	Paid	80.00	-	80.00	Monthly bank fees	Monthly bank fees
E-0196	2025-Sep-30	2,493.75	Mountain Air Coaching	Paid	2,493.75	-	2,493.75	Subcontractor	Campaign Manager October 2025 Fees
E-0197	2025-Sep-30	4,662.00	Est. Printing & Sign Co.	Paid	4,662.00	-	4,662.00	Campaign Signs	Campaign Signs
E-0133	2025-Sep-30	74.85	Google	Paid	74.85	-	74.85	Subscription	Google Workspace subscription
E-0134	2025-Sep-30	38.85	Copy Repro Inc.	Paid	38.85	-	38.85	Promotional	Printing
E-0135	2025-Oct-02	2,520.00	Mountain Air Coaching	Paid	2,520.00	-	2,520.00	Subcontractor	Campaign Manager October 2025 Fees
E-0136	2025-Oct-03	392.70	Copy Repro Inc.	Paid	392.70	-	392.70	Promotional	Printing
E-0137	2025-Oct-05	315.00	Katarina Wollman	Paid	315.00	-	315.00	Subcontractor	Campaign worker Sep 29 - Oct 5 hours
E-0138	2025-Oct-07	1,035.30	Copy Repro Inc.	Paid	1,035.30	-	1,035.30	Promotional	Printing
E-0139	2025-Oct-01	4,220.00	Gabrielle Gonzaga	Paid	4,220.00	-	4,220.00	Subcontractor	Campaign Manager September 2025 Fees
E-0140	2025-Oct-09	293.63	NationBuilder	Paid	293.63	-	293.63	Subscription	NationBuilder subscription
E-0141	2025-Oct-10	84.89	Streak.com	Paid	84.89	-	84.89	Subscription	Email CRM
E-0142	2025-Oct-10	84.89	Streak.com	Paid	84.89	-	84.89	Subscription	Email CRM
E-0143	2025-Oct-12	480.00	Katarina Wollman	Paid	480.00	-	480.00	Subcontractor	Campaign worker Oct 6-12 hours
E-0144	2025-Oct-12	8.40	Meta Ads	Paid	8.40	-	8.40	Advertising	Online / social media advertising
E-0145	2025-Oct-13	12.60	Meta Ads	Paid	12.60	-	12.60	Advertising	Online / social media advertising
E-0146	2025-Oct-12	3.15	Meta Ads	Paid	3.15	-	3.15	Advertising	Online / social media advertising
E-0147	2025-Oct-12	9.45	Meta Ads	Paid	9.45	-	9.45	Advertising	Online / social media advertising
E-0148	2025-Oct-13	10.50	Meta Ads	Paid	10.50	-	10.50	Advertising	Online / social media advertising
E-0149	2025-Oct-12	5.25	Meta Ads	Paid	5.25	-	5.25	Advertising	Online / social media advertising
E-0150	2025-Oct-12	6.30	Meta Ads	Paid	6.30	-	6.30	Advertising	Online / social media advertising
E-0151	2025-Oct-13	11.55	Meta Ads	Paid	11.55	-	11.55	Advertising	Online / social media advertising
E-0152	2025-Oct-12	4.20	Meta Ads	Paid	4.20	-	4.20	Advertising	Online / social media advertising
E-0153	2025-Oct-12	7.35	Meta Ads	Paid	7.35	-	7.35	Advertising	Online / social media advertising
E-0154	2025-Oct-13	15.75	Meta Ads	Paid	15.75	-	15.75	Advertising	Online / social media advertising
E-0155	2025-Oct-13	13.65	Meta Ads	Paid	13.65	-	13.65	Advertising	Online / social media advertising
E-0156	2025-Oct-13	19.95	Meta Ads	Paid	19.95	-	19.95	Advertising	Online / social media advertising
E-0157	2025-Oct-13	17.85	Meta Ads	Paid	17.85	-	17.85	Advertising	Online / social media advertising
E-0158	2025-Oct-14	930.70	Stratcom	Paid	930.70	-	930.70	Advertising	Messaging tool
E-0159	2025-Oct-14	22.05	Meta Ads	Paid	22.05	-	22.05	Advertising	Online / social media advertising
E-0160	2025-Oct-14	24.15	Meta Ads	Paid	24.15	-	24.15	Advertising	Online / social media advertising
E-0161	2025-Oct-16	874.65	Copy Repro Inc.	Paid	874.65	-	874.65	Promotional	Printing
E-0162	2025-Oct-15	105.00	Buffalo 9	Paid	105.00	-	105.00	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0163	2025-Oct-16	262.89	Staples	Paid	262.89	-	262.89	Campaign supplies	Office supplies
E-0164	2025-Oct-16	1,024.65	Little Rock Printing	Paid	1,024.65	-	1,024.65	Campaign Signs	Campaign Signs
E-0165	2025-Oct-17	26.25	Meta Ads	Paid	26.25	-	26.25	Advertising	Online / social media advertising
E-0166	2025-Oct-17	26.25	Meta Ads	Paid	26.25	-	26.25	Advertising	Online / social media advertising
E-0167	2025-Oct-17	29.40	Meta Ads	Paid	29.40	-	29.40	Advertising	Online / social media advertising
E-0168	2025-Oct-17	543.38	Hanau Marketing Haus	Paid	543.38	-	543.38	Promotional	Printing
E-0169	2025-Oct-18	32.55	Meta Ads	Paid	32.55	-	32.55	Advertising	Online / social media advertising
E-0170	2025-Oct-18	35.70	Meta Ads	Paid	35.70	-	35.70	Advertising	Online / social media advertising
E-0171	2025-Oct-18	38.85	Meta Ads	Paid	38.85	-	38.85	Advertising	Online / social media advertising
E-0172	2025-Oct-18	84.68	Safeway	Paid	84.68	-	84.68	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0173	2025-Oct-19	27.91	Shoppers Drug Mart	Paid	27.91	-	27.91	Campaign supplies	Office supplies
E-0174	2025-Oct-19	117.47	Highlander	Paid	117.47	-	117.47	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0175	2025-Oct-19	46.20	Meta Ads	Paid	46.20	-	46.20	Advertising	Online / social media advertising
E-0176	2025-Oct-19	42.00	Meta Ads	Paid	42.00	-	42.00	Advertising	Online / social media advertising
E-0177	2025-Oct-20	24.44	Safeway	Paid	24.44	-	24.44	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0178	2025-Oct-20	44.05	Buck or Two Plus	Paid	44.05	-	44.05	Campaign event equipment rental, talent, etc.	Election night balloons, supplies
E-0179	2025-Oct-20	102.30	Phil & Sebastian	Paid	102.30	-	102.30	Staff/Volunteer Food/Drink	Staff/Volunteer Food/Drink
E-0180	2025-Oct-20	733.25	Fresh Kitchen	Paid	733.25	-	733.25	Event Food & Drink	Election Night Food & Drink
E-0181	2025-Oct-20	417.48	Actually Pretty Good	Paid	417.48	-	417.48	Event Food & Drink	Election Night Food & Drink
E-0182	2025-Oct-18	8.00	Google Ads	Paid	8.00	-	8.00	Advertising	Online / social media advertising
E-0183	2025-Oct-19	75.00	Google Ads	Paid	75.00	-	75.00	Advertising	Online / social media advertising
E-0184	2025-Oct-19	150.00	Google Ads	Paid	150.00	-	150.00	Advertising	Online / social media advertising
E-0185	2025-Oct-20	50.40	Meta Ads	Paid	50.40	-	50.40	Advertising	Online / social media advertising
E-0186	2025-Oct-20	54.60	Meta Ads	Paid	54.60	-	54.60	Advertising	Online / social media advertising
E-0187	2025-Oct-20	900.00	Katarina Wollman	Paid	900.00	-	900.00	Subcontractor	Campaign worker Oct 13-20 hours

Form 26 Campaign Disclosure Statement - Lines 11 and 12 Attachment
Itemized Expense Report - January 1 to December 31, 2025

Exp Ref	Service/Invoice Date	Expense CAD Amount	Vendor	Campaign Paid at Dec 31, 2025?	Subtotal Paid	Subtotal Unpaid	Total	Category	Description
E-0188	2025-Oct-21	905.62	Buffalo 9	Paid	905.62	-	905.62	Event Food & Drink	Election Night Food & Drink
E-0189	2025-Oct-21	49.35	Sage	Paid	49.35	-	49.35	Subscription	Sage Accounting subscription
E-0190	2025-Oct-22	86.50	Sign Up Genius	Paid	86.50	-	86.50	Subscription	Campaign planning
E-0191	2025-Oct-20	(4.38)	Stratcom	Paid	(4.38)	-	(4.38)	Advertising	Messaging tool
E-0192	2025-Oct-29	19.00	Canva	Paid	19.00	-	19.00	Subscription	Online graphic design tool
E-0193	2025-Oct-31	80.00	BMO	Paid	80.00	-	80.00	Monthly bank fees	Monthly bank fees
E-0194	2025-Oct-31	15.00	BMO	Paid	15.00	-	15.00	Monthly e-transfer fees	Monthly e-transfer fees
E-0195	2025-Oct-31	72.24	Google	Paid	72.24	-	72.24	Subscription	Google Workspace subscription
E-0198	2025-Nov-01	143.37	Google Ads	Paid	143.37	-	143.37	Advertising	Online / social media advertising
E-0199	2025-Nov-09	376.61	NationBuilder	Paid	376.61	-	376.61	Subscription	NationBuilder subscription
E-0200	2025-Nov-10	85.09	Streak.com	Paid	85.09	-	85.09	Subscription	Email CRM
E-0201	2025-Nov-10	85.09	Streak.com	Paid	85.09	-	85.09	Subscription	Email CRM
E-0202	2025-Nov-12	33.17	Meta Ads	Paid	33.17	-	33.17	Advertising	Online / social media advertising
E-0203	2025-Nov-13	(1,500.00)	1900 Marda GP Inc.	Paid	(1,500.00)	-	(1,500.00)	Rent	Office Rent Damage Deposit Refund
E-0203	2025-Nov-13	175.00	1900 Marda GP Inc.	Paid	175.00	-	175.00	Rent	Office Rent - Cleaning deducted from dep refund
E-0204	2025-Nov-19	300.00	Candace Evans	Paid	300.00	-	300.00	Promotional	Sign Design
E-0205	2025-Nov-21	49.35	Sage	Paid	49.35	-	49.35	Subscription	Sage Accounting subscription
E-0206	2025-Nov-28	(100.00)	Elections Calgary	Paid	(100.00)	-	(100.00)	Fees and Licenses	Candidate Nomination Fees
E-0207	2025-Nov-28	80.00	BMO	Paid	80.00	-	80.00	Monthly bank fees	Monthly bank fees
E-0208	2025-Nov-28	3.00	BMO	Paid	3.00	-	3.00	Monthly e-transfer fees	Monthly e-transfer fees
E-0209	2025-Nov-30	69.28	Google	Paid	69.28	-	69.28	Subscription	Google Workspace subscription
E-0210	2025-Nov-29	19.00	Canva	Paid	19.00	-	19.00	Subscription	Online graphic design tool
E-0211	2025-Dec-09	19.88	NationBuilder	Paid	19.88	-	19.88	Subscription	NationBuilder subscription
E-0212	2025-Dec-21	49.35	Sage	Paid	49.35	-	49.35	Subscription	Sage Accounting subscription
E-0213	2025-Dec-31	28.01	Google	Paid	28.01	-	28.01	Subscription	Google Workspace subscription
E-0214	2025-Dec-31	80.00	BMO	Paid	80.00	-	80.00	Monthly bank fees	Monthly bank fees
E-0215	2025-Dec-31	2,737.96	NationBuilder	Paid	2,737.96	-	2,737.96	Financial transaction fees	NationBuilder and Stripe donation transaction fees
		<u>\$ 83,990.85</u>			<u>\$ 83,977.57</u>	<u>\$ 13.28</u>	<u>\$ 83,990.85</u>		
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Nathaniel Schmidt
2 March 2026