

20 January 2020

To Compliance Audit Committee Members:

I just now had an opportunity to review the submission form McEachern and the photos contained therein. These photos have reminded me that there were some last-minute additions to the raffle that were not included in the List of Raffle Items at Schedule "A" to my Submission, which was the document prepared for the raffle. These items are as follows:

1. Cooler with six beers: \$115
2. Beer: \$39.60
3. Stuffed Animal: ~\$10 in material
4. Book: \$29.99
5. 12 pack premium beer: \$71.40

Total: \$265.99

This would amend the total of all Raffle items that were returned to \$2,071.99 ($1806 + 265.99 =$ **2071.99**)

The five above-noted items were all personally returned and have no effect on my total income.

In undertaking this review of raffle items, I was also reminded that these items would not have been counted towards my spending limit as they were directly related to fundraising. Fundraising expenses are exempt from the spending limit.

Thank you,

Rory Nisan