

SCHEDULE A – ELECTION STATEMENT DECLARATION FORM

Title: Mayor _____	Candidate's Name Printed <u>JANE BATTY</u>
Councillor, Ward # <u>4</u>	

SUMMARY OF CAMPAIGN CONTRIBUTIONS

*1. Contributions exceeding \$300.00 (see Attachment) <u>Attachment 1</u>	\$	28,740 ⁰⁰
*2. Contributions of \$300.00 or less	\$	22,188 ⁰⁰
3. Line 3 SUBTOTAL		\$ 50,928 ⁰⁰
Less:		
4. Anonymous contributions over \$300.00 returned (contributor's identity established)	\$	NA
5. Other Contributions returned to contributors	\$	1450 ⁰⁰
6. Anonymous contributions paid to City's General Revenue Fund	\$	NA
7. Line 7 SUBTOTAL		\$ 1450 ⁰⁰
NET CONTRIBUTIONS (Line 3 minus Line 7)		\$ 49,478 ⁰⁰
8. Other Income (e.g. surplus from previous campaign, attach details) <u>- Attachment 2</u>		\$ 3504 ⁹³
TOTAL CAMPAIGN CONTRIBUTIONS (Net Contributions and Other Income)		\$ 52,982⁹³
*include net income from funding raising events		

SUMMARY OF CAMPAIGN EXPENSES

9. Salaries	\$	3100 ⁰⁰
10. Rent	\$	3,000 ⁰⁰
*1. Office supplies	\$	2437 ⁰⁵
*2. Printing	\$	7980 ⁷⁴
13. Advertising	\$	14448 ²⁸
14. Hosting	\$	1156 ⁰²
15. Transportation	\$	-
16. Other	\$	9947 ²⁰
TOTAL CAMPAIGN EXPENSES		\$ 42,069²⁹

CAMPAIGN PERIOD SURPLUS OR DEFICIT

TOTAL CAMPAIGN CONTRIBUTIONS	\$	52,982 ⁹³
TOTAL CAMPAIGN EXPENSES	\$	42,069 ²⁹
CAMPAIGN SURPLUS (DEFICIT)	\$	10,913 ⁶⁴
Surplus funds are to be held in a Trust Account or donated to charity under the Disclosure Bylaw <u>Attachment 3</u>		
		1,000 ⁰⁰
		<u>9,913⁶⁴</u>

CERTIFICATE of the CANDIDATE and FINANCIAL OFFICER OR CAMPAIGN MANAGER

This is to certify that to the best of my knowledge, this Election Statement and the Attachments accurately reflect the financial transactions of the above named Registered Candidate.

<u>Batty</u> Candidate	<u>January 30, 2008</u> Date	<u>JANE BATTY, 407, 10011-117 ST, EDMONTON, AB</u> Financial Officer or Campaign Manager (if other than Candidate)	<u>T5K 1W7</u> Date
Printed Name and Address			

TO BE FILED WITH THE OFFICE OF THE CITY MANAGER ON OR BEFORE THE LAST WORKING DAY IN JANUARY AFTER A GENERAL ELECTION YEAR OR 100 DAYS AFTER A BY-ELECTION

Terms used are defined by Bylaw No. 10407, The Disclosure Bylaw

(S.3, Bylaw No. 11239, May 21, 1996) / (S.17, Bylaw No. 11427, February 4, 1997)

The personal information requested on this form is being collected under the authority of s. 118 of the Local Authorities Act. The information will be used only to fulfill the requirements of Bylaw 10407, The Disclosure Bylaw. Contact the Manager of Operations in the Office of the City Clerk, 3rd floor, City Hall, 1 Sir Winston Churchill Square, T5J 2R7, at 496-8153 if you have questions about the use of information collected on this form.

Jane Batty Campaign 2007

Finance Donations over \$300.00

Denny Andrews Inc	Edmonton	AB	1,000.00	
1175609 Alberta Ltd.	Edmonton	AB	1,000.00	
Urban Landmarks Master Builder	Edmonton	AB	5,000.00	
Carma Developers LP	Edmonton	AB	1,200.00	
Raywalt Construction Co. Ltd.	Acheson	AB	2,500.00	
Dave McDougall	Edmonton	AB	500.00	
Christensen Developments Inc.	Edmonton	AB	1,250.00	
West Jasper Properties	Edmonton	AB	2,000.00	
WAM Development Corp	Edmonton	AB	1,500.00	
Reid-Built Homes Ltd.	Edmonton	AB	500.00	
Park Place Communities Ltd.	Edmonton	AB	1,000.00	
IGL Canada (Western) Ltd.	Edmonton	AB	600.00	
1213345 Alberta Ltd.	Vancouver	BC	1,500.00	
Sherrick Management Limited	Edmonton	AB	1,000.00	
934623 Albert Ltd.	Edmonton	AB	600.00	
Aldritt Development Limited	Edmonton	AB	500.00	
Aldritt Homes	Edmonton	AB	500.00	
Alldrit Development Limited	Edmonton	AB	295.00	
Alldritt Homes	Edmonton	AB	295.00	
Audrey Luft	Edmonton	AB	1,000.00	
John Day	Edmonton	AB	1,000.00	
City Lumber	Edmonton	AB	1,000.00	
Melcor Developments Ltd	Edmonton	AB	500.00	
Beaverbrook Windermere	Edmonton	AB	500.00	
Focus Equities	Calgary	AB	500.00	
Brinsmead Ziola Kennedy	Edmonton	AB	500.00	
Edmonton Fire Fighters Union	Edmonton	AB	1,000.00	Returned
			28,740.00	

Attachment 2

Other Income: Surplus from 2004 Campaign

3,212.73	Balance fwd
134.61	Bank Charges/Interest
<u>156.59</u>	Refund from Telus

3,504.93

Attachment 3

2007 Election Statement

Campaign Period Surplus or Deficit

Campaign Surplus	10,913.64
Donation to Rotary Foundation Canada	<u>(1,000.00)</u>
Charitable Donation	

Campaign Surplus	9,913.64
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