

SCHEDULE A - ELECTION STATEMENT DECLARATION FORMOffice: Mayor
Councillor, Ward #Candidate's Name Printed DAVE THIELE**SUMMARY OF CAMPAIGN CONTRIBUTIONS**

| | | |
|--|---------------------|---------------------|
| *1. Contributions exceeding \$300.00 (see Attachment) | \$ <u>66,218.90</u> | |
| *2. Contributions of \$300.00 or less | \$ <u>14,242</u> | |
| 3. Line 3 SUBTOTAL | | \$ <u>80,460.90</u> |
| Less: | | |
| 4. Anonymous contributions over \$300.00 returned (contributor's identity established) <u>None</u> | \$ <u>—</u> | |
| 5. Other Contributions returned to contributors <u>None</u> | \$ <u>—</u> | |
| 6. Anonymous contributions paid to City's General Revenue Fund <u>None</u> | \$ <u>—</u> | |
| 7. Line 7 SUBTOTAL | | \$ <u>—</u> |
| NET CONTRIBUTIONS (Line 3 minus Line 7) | | \$ <u>80,460.90</u> |
| 8. Other Income (e.g. surplus from previous campaign, attach details) | | \$ <u>13,144.66</u> |
| TOTAL CAMPAIGN CONTRIBUTIONS (Net Contributions and Other Income) | | \$ <u>93,605.56</u> |

* include net income from fund raising events

SUMMARY OF CAMPAIGN EXPENSES

| | |
|--------------------------------|---------------------|
| 9. Salaries | \$ <u>11,634.81</u> |
| 10. Rent | \$ <u>9,482.58</u> |
| 11. Office supplies | \$ <u>1,178.21</u> |
| 12. Printing | \$ <u>10,579.60</u> |
| 13. Advertising | \$ <u>30,438.02</u> |
| 14. Hosting | \$ <u>2,010.16</u> |
| 15. Transportation | \$ <u>1,133.19</u> |
| 16. Other | \$ <u>28,793.34</u> |
| TOTAL CAMPAIGN EXPENSES | \$ <u>95,249.91</u> |

CAMPAIGN PERIOD SURPLUS OR DEFICIT

| | |
|-----------------------------------|----------------------|
| TOTAL CAMPAIGN CONTRIBUTIONS | \$ <u>93,605.56</u> |
| TOTAL CAMPAIGN EXPENSES | \$ <u>95,249.91</u> |
| CAMPAIGN SURPLUS (DEFICIT) | \$ <u>(1,644.35)</u> |

Surplus funds are to be held in a Trust Account or donated to charity under the Disclosure Bylaw

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.

[Signature]
Candidate Date

[Signature]
Financial Officer or Campaign Manager
(if other than Candidate)

Jan 30/08
Date

BRIAN GIBBON, #420, 10511-92 St. Edmonton AB.
Printed Name and Address TS4-4E6

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 Election 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

| Organization | Address Line 1 | Address Line 2 | City | PCode | Amount | Fname | Lname | Position |
|--|----------------------------------|-----------------------|---------------|---------|-------------|-----------|----------|----------------------------|
| CUPE Local 30 (in kind donation) | | 10654 - 101 Street | Edmonton, AB | T5S 1E9 | \$13,443.90 | Dennis | Moi | President |
| Qualico Land | # 220 | 9393 - 34 Avenue | Edmonton, AB | | \$5,000.00 | Shane | Erickson | Manager, Land Development |
| Urban Landmarks Master Builder | | 9771 - 54 Avenue | Edmonton, AB | T6E 5J4 | \$5,000.00 | | | |
| Shamrock Valley Enterprises | | P.O. Box 505 | Elk Point, AB | T0A 1A0 | \$3,000.00 | | | |
| Park Paving Ltd. | | 4025 - 101 Street | Edmonton, AB | T6E 0A4 | \$3,000.00 | | | |
| Raywait Construction Co. Ltd. | # 506 | 53016 - Highway 60 | Acheson, AB | T7X 5A7 | \$3,000.00 | | | |
| 1036023 Alberta Ltd (o/a Comfort Inn & Suites) | | 10425 - 100 Avenue | Edmonton, AB | T5J 0A3 | \$2,800.00 | Jagdip | Grewal | |
| CUPE Local 30 | | 10654 - 101 Street | Edmonton, AB | T5S 1E9 | \$2,500.00 | Dennis | Moi | President |
| Union No. 52 Benevolent Society | | 11305 - 95 Street | Edmonton, AB | T5G 1L2 | \$2,250.00 | | | |
| Jatec Electric Ltd. | | 7224 - 50 Street | Edmonton, AB | T6B 2J8 | \$2,000.00 | Chantelle | Trudeau | |
| Amalgamated Transit Union Local 569 | | 10540 - 108 Street | Edmonton, AB | T5H 2Z9 | \$1,500.00 | Bill | Chahal | President |
| WAM Rutherford LP//c/o Cameron Developments | | 10213 - 111 Street | Edmonton, AB | T5K 2V6 | \$1,250.00 | | | |
| Christenson Developments Inc. | | 5410 - 97 Street | Edmonton, AB | T6E 5C1 | \$1,250.00 | | | |
| Crest Developments Ltd. | Unit 202 | 6333 - 148 Street | Surrey, B.C. | V3S 3C3 | \$1,200.00 | | | |
| Carma Developers LP | # 200 | 10414 - 103 Avenue | Edmonton, AB | T5J 0J1 | \$1,200.00 | | | |
| Dundee Realty Corporation | #300 | 2100 - 8th Street | Saskatoon, SK | S7H 0V1 | \$1,000.00 | | | |
| S & D International Group Inc. | #300 S & D Professional Building | 2603 - Hewes Way | Edmonton, AB | T6L 6W6 | \$1,000.00 | | | |
| JABS Development (Alberta) Ltd. | Suite 200 | 1889 Springfield Road | Kelowna, BC | V1Y 5V5 | \$1,000.00 | | | |
| Park Place Communities Ltd. | #210 | 9016 - 51 Avenue | Edmonton, AB | T6E 5X4 | \$1,000.00 | Denis | Wall | |
| MacLauchlan & Mitchell Homes Inc. | | 250 - Southridge NW | Edmonton, AB | T6H 4M9 | \$1,000.00 | | | |
| Look Homes | #103 | 1207 - 91 Street S.W. | Edmonton, AB | T6X 1E9 | \$1,000.00 | | | |
| Sherrick Management Limited | # 812, Oxford Tower | 10235 - 101 Street | Edmonton, AB | T5J 3G1 | \$1,000.00 | | | |
| Local Union 488 Political Action Fund | | 16214 - 118 Avenue | Edmonton, AB | T5V 1M6 | \$1,000.00 | Jack | Hubler | |
| jjBarnicke Edmonton Ltd. | Suite 2300, Sun Life Place | 10123 - 99 Street | Edmonton, AB | T5J 3H1 | \$1,000.00 | Gayle | McKenney | Administrative Assistant |
| Canada Ici Capital Corporation | 1250 Scotia Place | 10060 - Jasper Avenue | Edmonton, AB | T5J 3R8 | \$885.00 | | | |
| CUPE 30 (Alberta) | #306 | 809 Manning Road NE | Calgary, AB | T2E 7M9 | \$750.00 | | | |
| 934623 Alberta Ltd. | | 622 Burgess Close | Edmonton, AB | T6R 1Z7 | \$600.00 | | | |
| Beaverbrook Windermere Ltd. | 2nd Floor | 10716 - 176 Street | Edmonton, AB | T5S 1G7 | \$590.00 | Jodie | Wacko | Director, Land Development |
| Alberta & NWT Building & Construction Trades Council | #111 | 11848 - 111 Avenue | Edmonton, AB | T5G 0E1 | \$500.00 | | | |
| Headway School Society of Alberta | | 3530 - 91 Street | Edmonton, AB | T6E 6P1 | \$500.00 | | | |
| City Lumber Corporation | | 15711 - 128 Avenue | Edmonton, AB | T5V 1K4 | \$500.00 | | | |
| M.A.P. Water & Sewer Services Ltd. | | 14303 - 116 Avenue | Edmonton, AB | T5M 2G2 | \$500.00 | | | |
| Cameron Corporation | | 10180 - 111 Street | Edmonton, AB | T5K 1K6 | \$500.00 | | | |
| Cameron Properties Inc. | | 10180 - 111 Street | Edmonton, AB | T5K 1K6 | \$500.00 | | | |
| Roseco Properties | | 10180 - 111 Street | Edmonton, AB | T5K 1K6 | \$500.00 | | | |
| Royal Gardens at Blackmud Creek Ltd. | | 9636 - 51 Avenue | Edmonton, AB | T6E 6A5 | \$500.00 | | | |
| Thames Land Co. Ltd. | | 10180 - 111 Street | Edmonton, AB | T5K 1K6 | \$500.00 | | | |
| The West Jasper Properties Inc. | | 7011 - 104 Street | Edmonton, AB | T6H 2L8 | \$500.00 | | | |
| Reid-Built Homes Ltd. | | 18140 - 107 Avenue | Edmonton, AB | T5S 1K5 | \$500.00 | | | |
| Melcor Developments Ltd. | # 900 | 10310 - Jasper Avenue | Edmonton, AB | T5J 1Y8 | \$500.00 | | | |