

(To be filed within 4 months after Election Day. Complete the form in ink.)

For the Candidacy Period

Date June 05, 2014

To

Date June 20, 2016

Candidate

Name

WHARTON, Jeff

Electoral Division

Gimli

Endorsing Registered Party (If applicable)

PC

Official Agent

Name

Carol-Anne Hainsworth

Auditor

Name of Auditor

Bell & Green

Name of Public Accountant to Whom Inquiry May be Directed (if different than above)

Ray Knowles

Declaration

I, the undersigned Official Agent, hereby file a completed Form 922 *Candidate's Financial Statements and Supporting Schedules* - along with an Auditor's Report from a qualified auditor. I declare that to the best of my knowledge and belief, the information contained herein is complete, true and correct and in compliance with *The Election Financing Act*.

Signature of Official Agent_____
Date

Schedule 1 - Candidacy Period Expenses (including non-monetary expenses)

	Election Expenses used in Election Period			D Non-Election Expenses in Candidacy Period	E Total Expenses (columns A plus B plus C plus D)	
	A Cash / Credit	B Non-monetary	C Property and Services Used and Received Through Transfers			
500 Advertising - media	866.25			2,545.89	3,412.14	
505 Posters, pamphlets, promotional	7,464.16		289.69	2,233.97	9,987.82	From schedule 7, line 850
511 Disability						←
512 Child care						← From schedule 8, line 860
515 Fundraising	1,412.24				1,412.24	
520 Furniture and equipment rental						
525 Honoraria/salaries	500.00			3,150.00	3,650.00	
530 Interest and bank charges	431.21			559.23	990.44	
535 Audit fee (amount in excess of subsidy)						
545 Office occupancy (rent, utilities)	831.71			356.45	1,188.16	
550 Office supplies and postage	1,655.95			82.64	1,738.59	
555 Polling (opinion surveys, market research)	9,961.50			16,614.50	26,576.00	
560 Signs/structural support	3,661.21		1,895.00	2,266.07	7,822.28	
565 Transportation, accomodation and food	1,695.94			112.82	1,808.76	
570 Telephone	218.10			5.06	223.16	
575 Personal	1,227.40			15.00	1,242.40	
Other (provide details)						
580	378.00			800.00	1,178.00	
585						
590 Total (total of line 500 to 585)	30,303.67		2,184.69	28,741.63	61,229.99	
595 Total election expenses (Total of line 590 column A, B and C)	32,488.36					← To line 400

Provide the amount of bank charges and loan interest incurred from the close of the polls to 4 months after Election Day. (Not required if candidate did not qualify for reimbursement)

Loan interest line 597 \$ _____

Bank Charges line 598 \$ _____

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Schedule 2 - Contributions to a Candidate (including non-monetary contributions)

A. Contributions Summary

		A	B	C (A plus B)
	Aggregate Contributions of:	Cash	Non-monetary contributions	Total of all Contributions
600	\$250 or more	21,500.00		21,500.00
610	Less than \$250	7,810.00		7,810.00
630	Total	\$ 29,310.00	\$	\$ 29,310.00

← To line 300

B. Contributions of \$250 or More

[Complete part B only if the aggregate value of the contributions (cash and non-monetary) from any individual normally resident in Manitoba was \$250 or more.]

Name of Contributor (alphabetical order)	\$ Aggregate Value of Contribution
Anderson, John	400.00
Anderson, Roxanne	400.00
Baty, David	250.00
Beson, Marvin	1,000.00
Bezan, James	400.00
Blaess, Gertrude	250.00
Bochurka, Kevin	1,000.00
Einarson, Kelvin	400.00
Fedorchuk, Garry	300.00
Fischer, Laurence	400.00
Goodall, Alf	400.00
Goodall, Susan	400.00
Hainsworth, Gary	1,500.00
Homenko, Lawrence	250.00
Hull, Loyal	400.00
Jesson, Robert	400.00
Krulicki, Ken	400.00
Kumka, Irwin	1,000.00
Lobson, Caroline	1,500.00
Longley, Derek	400.00
Masters, Leslie	1,000.00
Matkowski, Barry	300.00
Mclaughlin, John	500.00
Morantz, Lisa	400.00
Palmer, Ronald	250.00

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Palson, Ken	1,500.00
Palsson, Mark	250.00
Pelland, Corey	400.00
Persoage, Michael	400.00
Pike, George	300.00
Preun, John	1,000.00
Primmer, David	250.00
Sabeski, Vernon	500.00
Salkeld, Donald	250.00
Skromeda, William	400.00
Sveinson, Clifford	500.00
Taylor, Terry	400.00
Tustin, David	400.00
Wild, Ralph	400.00
Zelych, Bradley	400.00
Zelych, Helen Mary	250.00

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Schedule 3 - Transfers from Endorsing Registered Party

(Complete only if the candidate's campaign received transfers from the candidate's endorsing registered party)

A.	Total value of all cash transfers received during the candidacy period from the candidate's endorsing registered party:	line 700	<u>\$ 14,000.00</u>
B.	Total value of all transfers of property or services during the candidacy period from the candidate's endorsing registered party:	line 710	<u>\$ 2,184.69</u>
C.	Total transfers from candidate's endorsing registered party: (total of line 700 to 710)	line 720	<u>\$ 16,184.69</u>
D.	If you entered an amount on line 710, report the value of property or services that were used in the election period:	line 730	<u>\$ 2,184.69</u>

← **To line 320**

Schedule 4 - Transfers from Candidate's Constituency Association

(Complete only if the candidate's campaign received transfers from the candidate's constituency association.)

A. Total value of all **cash transfers** received during the candidacy period from the candidate's constituency association: line 740 \$ 16,300.00

B. Total value of all **transfers of property or services** during the candidacy period from the candidate's constituency association: line 750 \$

C. Total transfers from the candidate's constituency association: (total of line 740 to 750) line 760 \$ 16,300.00

← **To line 310**

D. If you entered an amount on line 750, disclose the value of property or services that were **used** during the election period: line 770 \$

If the aggregate value of transfers, as calculated on line 760 is \$250 or more, provide the following information:

E. Were there contributions of \$250 or more to the constituency association endorsing the candidate during the candidacy period?

X No (no further information is required)

Yes (complete the schedule below)

Name of Contributors of \$250 or more to the Constituency Association (attach list if necessary)	\$ Aggregate Value of Contribution

List attached?

Yes

No

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Schedule 5 - Reconciliation of Income Tax Receipts

(Complete only if the candidate was registered to issue income tax receipts - i.e. Form 911 was filed with Elections Manitoba)

Total number of income tax receipts received from Elections Manitoba: line 780 125

Total number of income tax receipts returned to Elections Manitoba:

Issued to Contributors line 790 117 ← **Return Elections Manitoba copies only.**

Voided or cancelled line 800 8 ← **Return all three copies.**

Unused line 810 _____ ← **Return all three copies.**

Total number of income tax receipts returned to Elections Manitoba (total of line 790 to 810) line 820 125

Total unreturned income tax receipts (line 780 minus line 820) line 830 _____

Please provide receipt numbers and an explanation for unreturned income tax receipts.

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Schedule 6 - Accounts Payable

(Complete only if there are amounts owing to suppliers at the end of the candidacy period. **Do not** include loans payable)

Name of Supplier	Description of Expense	\$ Amount
	Total accounts payable	line 840 \$

↖
To line 200

Schedule 7 - Candidate's Disability Expenses

(Complete only if reasonable expenses* were incurred by a disabled candidate in relation to a candidate's disability to enable the candidate to campaign in an election period)

* Per section 115 of *The Election Financing Act*, reasonable expenses are those that are over and above the expenses normally incurred by the candidate.

List and describe the nature of the expenses incurred and the amounts claimed.

Description of Expense		\$ Value of expense incurred
Total disability expenses	line 850	\$

← To line 511, column D

Schedule 8 - Candidate's Child Care Expenses

(Complete only if reasonable expenses* were incurred by a candidate in relation to child care expenses to enable the candidate to campaign in an election period)

* Per section 115 of *The Election Financing Act*, reasonable expenses are those that are over and above the expenses normally incurred by the candidate.

List and describe the nature of the expenses incurred and the amounts claimed.

Description of Expense		\$ Value of expense incurred
Total child care expenses	line 860	\$

← To line 512, column D

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