



Campaign Disclosure Statement and Financial Statement
Local Authorities Election Act
(Section 147.3, 147.4)

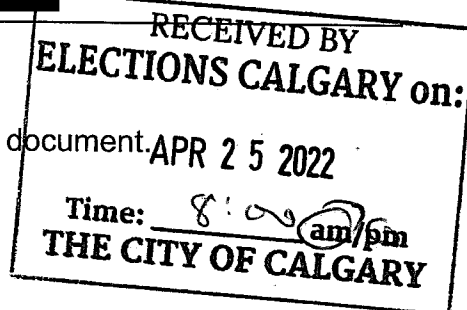
Local Jurisdiction: The City of Calgary, Province of Alberta

The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act.

Full Name of Candidate Steven D. Webb

Candidate's Mailing Address

Calgary, Alberta. Postal Code



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

Pre-Campaign Period Report

- 1. Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year)
2. Pre-Campaign Period Expenses

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 710.00
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 7,440.00
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
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 8,150.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 10,000.00
6. Total net amount received from fund-raising functions
7. Transfer of any surplus or deficit from a candidate's previous election campaign
8. Total amount of other revenue
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 10,000.00
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 18,150.00

Campaign Period Expenditures

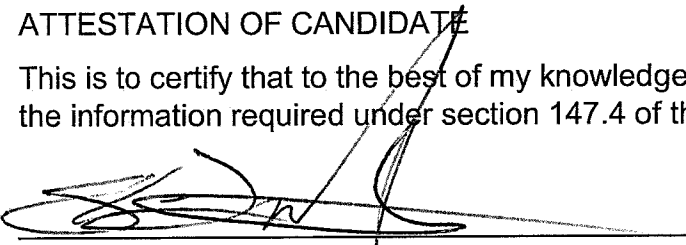
11. Total Campaign Period Expenses Paid \$ 33,639.79 Unpaid \$ 0.00 TOTAL \$ 33,639.79

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) (\$ 15,489.79)

NOTE: The Candidate must attach an itemized expense report to this form. 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

This is to 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

Apr 12, 2022

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

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Time: 8:00 **am/pm**

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RECEIVED BY
ELECTIONS CALGARY on:

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Time: 8:49 am/pm
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**Webb For Ward One
Expense Report
January - December 2021**

| | Date | Name | Memo/Description | Amount | Balance |
|-----------------------------|------------|-------------------------------|--|---------------------|-----------|
| Expenses | | | | | |
| Advertising | | | | | |
| | 02/05/2021 | Millz Skillz Inc. | Initial Lit piece design | 236.25 | 236.25 |
| | 13/05/2021 | Expenses - Steve Webb | Nation Builder - Database subscription | 198.93 | 435.18 |
| | 27/05/2021 | Expenses - Steve Webb | Nation Builder - Database subscription | 60.75 | 495.93 |
| | 05/07/2021 | Nation Builder | Nation Builder - Database subscription | 312.28 | 808.21 |
| | 13/07/2021 | Nation Builder | Nation Builder - Database subscription | 314.54 | 1,122.75 |
| | 15/07/2021 | Viral In Nature | Web/social media services | 2,000.00 | 3,122.75 |
| | 30/07/2021 | Viral In Nature | Web/social media services | 2,746.99 | 5,869.74 |
| | 04/08/2021 | Viral In Nature | Web/social media services | 2,800.00 | 8,669.74 |
| | 11/08/2021 | Process Color Print Limited | Lits | 620.00 | 9,289.74 |
| | 13/08/2021 | Nation Builder | Nation Builder - Database subscription | 318.66 | 9,608.40 |
| | 25/08/2021 | William Huff Design | Mass Mail out | 6,492.47 | 16,100.87 |
| | 26/08/2021 | Viral In Nature | Web/social media services | 1,400.00 | 17,500.87 |
| | 13/09/2021 | Nation Builder | Nation Builder - Database subscription | 319.22 | 17,820.09 |
| | 21/09/2021 | Calgary Rocky Ridge EDA | Wood frames for Election Signs | 50.00 | 17,870.09 |
| | 25/09/2021 | Viral In Nature | Web/Social media services | 1,155.00 | 19,025.09 |
| | 09/10/2021 | Louise Caine | Suburban Journals - Ads in Community Newsletters | 1,814.13 | 20,839.22 |
| | 21/10/2021 | Viral In Nature | Web/social media services | 623.71 | 21,462.93 |
| | | Total for Advertising | | \$ 21,462.93 | |
| Bank charges | | | | | |
| | 26/08/2021 | Royal Bank of Canada | Service fees | 5.00 | 5.00 |
| | 01/10/2021 | Royal Bank of Canada | Service fees | 5.00 | 10.00 |
| | 01/11/2021 | Royal Bank of Canada | Service fees | 18.20 | 28.20 |
| | | Total for Bank charges | | \$ 28.20 | |
| Commissions and fees | | | | | |
| | 30/08/2021 | Steve Webb - Expenses | City of Calgary Fee for nomination registration | 100.00 | 100.00 |

ELECTIONS CALGARY on:

APR 25 2022

Time: 8:30 am/pm
THE CITY OF CALGARY

Total for Commissions and fees

\$ 100.00

Meals and entertainment

| | | | | |
|------------|-----------------------|------------------------------------|--------|--------|
| 10/08/2021 | Expenses - Whitney | Volunteer meeting snack and bevies | 180.09 | 180.09 |
| 10/08/2021 | Expenses - Whitney | Volunteer meeting snack and bevies | 88.99 | 269.08 |
| 10/08/2021 | Expenses - Whitney | Volunteer meeting snack and bevies | 72.07 | 341.15 |
| 11/08/2021 | Nottingham's | Volunteer meeting snack and bevies | 7.19 | 348.34 |
| 11/08/2021 | Nottingham's | Volunteer meeting snack and bevies | 51.94 | 400.28 |
| 30/08/2021 | Steve Webb - Expenses | Volunteer meeting snack and bevies | 43.47 | 443.75 |
| 30/08/2021 | Steve Webb - Expenses | Volunteer meeting snack and bevies | 77.22 | 520.97 |
| 30/08/2021 | Steve Webb - Expenses | Volunteer meeting snack and bevies | 5.92 | 526.89 |
| 14/09/2021 | Expenses - Whitney | Volunteer meeting snack and bevies | 79.69 | 606.58 |

\$ 606.58

Total for Meals and entertainment

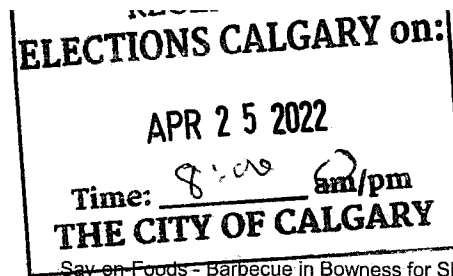
Office expenses

| | | | | |
|------------|-----------------------|---------------------------------|--------|----------|
| 16/07/2021 | Expenses - Steve Webb | Staples | 72.44 | 72.44 |
| 26/07/2021 | Expenses - Steve Webb | Staples | 81.34 | 153.78 |
| 28/07/2021 | Expenses - Steve Webb | Staples | 17.83 | 171.61 |
| 29/07/2021 | Expenses - Steve Webb | Canadian Tire | 12.59 | 184.20 |
| 29/07/2021 | Expenses - Steve Webb | Home Depot | 78.69 | 262.89 |
| 29/07/2021 | Expenses - Steve Webb | Home Depot | 55.14 | 318.03 |
| 08/08/2021 | Expenses - Whitney | Staples | 70.85 | 388.88 |
| 10/08/2021 | Expenses - Whitney | Staples | 33.05 | 421.93 |
| 10/08/2021 | Expenses - Whitney | Supplies | 34.13 | 456.06 |
| 11/08/2021 | Facebook Marketplace | Furniture | 200.00 | 656.06 |
| 30/08/2021 | Steve Webb - Expenses | Canadian Tire | 26.24 | 682.30 |
| 30/08/2021 | Steve Webb - Expenses | Staples | 188.98 | 871.28 |
| 30/08/2021 | Steve Webb - Expenses | Canadian Tire | 359.13 | 1,230.41 |
| 13/09/2021 | Facebook Marketplace | Couch and Office Computer Chair | 95.00 | 1,325.41 |
| 29/10/2021 | | | 0.00 | 1,325.41 |

\$ 1,325.41

**Total for Office expenses
 Other general and administrative expenses**

| | | | | |
|------------|--------------------|---------|------|------|
| 26/08/2021 | Shoppers Drug Mart | Postage | 9.66 | 9.66 |
|------------|--------------------|---------|------|------|



Total for Other general and administrative expenses

\$ 9.66

Promotional

| | | | | |
|------------|--------------------|---|----------|----------|
| 29/08/2021 | Expenses - Whitney | Sav-on-Foods - Barbecue in Bowness for Show and Shine | 58.92 | 58.92 |
| 15/09/2021 | Expenses - Whitney | Bowness Community Assoc. | 21.60 | 80.52 |
| 20/09/2021 | KingSkinz | Campaign Decals for F-150 XLT | 1,155.00 | 1,235.52 |
| 27/09/2021 | Expenses - Whitney | Newsletter | 269.84 | 1,505.36 |
| 27/09/2021 | Expenses - Whitney | Newsletter | 3.75 | 1,509.11 |
| 29/09/2021 | Expenses - Whitney | Party City Balloons | 12.58 | 1,521.69 |
| 30/09/2021 | Expenses - Whitney | Party City Balloons | 18.82 | 1,540.51 |
| 30/09/2021 | Expenses - Whitney | Newsletters - Staples | 120.74 | 1,661.25 |
| 30/09/2021 | Expenses - Lindsey | Staples - Lawn Sign Requests | 258.28 | 1,919.53 |
| 30/09/2021 | Expenses - Lindsey | Nottinghams Pub - Cross Border Planning Sessions | 172.41 | 2,091.94 |
| 15/10/2021 | Steve Webb | EggOasis - Stadium Promotion | 99.99 | 2,191.93 |
| 15/10/2021 | Steve Webb | Facebook | 105.00 | 2,296.93 |

\$ 2,296.93

Total for Promotional

Rent or lease payments

| | | | | |
|------------|-----------------------|------|----------|----------|
| 10/06/2021 | Expenses - Steve Webb | Rent | 2,200.00 | 2,200.00 |
| 10/07/2021 | Expenses - Steve Webb | Rent | 1,070.00 | 3,270.00 |
| 10/08/2021 | Expenses - Steve Webb | Rent | 1,070.00 | 4,340.00 |
| 10/09/2021 | Expenses - Steve Webb | Rent | 1,070.00 | 5,410.00 |
| 10/10/2021 | Expenses - Steve Webb | Rent | 1,070.00 | 6,480.00 |

\$ 6,480.00

Total for Rent or lease payments

Stationery and printing

| | | | | |
|------------|--------------------|-----------------|--------|--------|
| 11/08/2021 | Expenses - Mathew | Business Cards | 145.94 | 145.94 |
| 16/08/2021 | Expenses - Whitney | Thank you Cards | 184.28 | 330.22 |

\$ 330.22

Total for Stationery and printing

Office Supplies

| | | | | |
|------------|-----------------------|--------------------|--------|--------|
| 10/08/2021 | Expenses - Whitney | Supplies | 83.12 | 83.12 |
| 30/08/2021 | Steve Webb - Expenses | Home Depot - Boxes | 26.25 | 109.37 |
| 30/08/2021 | Steve Webb - Expenses | Home Depot | 3.65 | 113.02 |
| 30/08/2021 | Steve Webb - Expenses | Walmart | 171.56 | 284.58 |

| | | | | |
|---------------------------|-----------------------|---------|---------------------|--------|
| 30/08/2021 | Steve Webb - Expenses | Walmart | 191.31 | 475.89 |
| 30/08/2021 | Steve Webb - Expenses | Walmart | 38.83 | 514.72 |
| 30/08/2021 | Steve Webb - Expenses | Staples | 31.87 | 546.59 |
| 30/08/2021 | Steve Webb - Expenses | Staples | 215.21 | 761.80 |
| 30/08/2021 | Steve Webb - Expenses | Staples | 8.39 | 770.19 |
| 30/08/2021 | Steve Webb - Expenses | Staples | 24.12 | 794.31 |
| 30/08/2021 | Steve Webb - Expenses | Staples | 29.17 | 823.48 |
| 29/09/2021 | Expenses - Whitney | Staples | 176.38 | 999.86 |
| | | | <u>\$ 999.86</u> | |
| Total for Supplies | | | | |
| Total for Expenses | | | \$ 33,639.79 | |

Tuesday, Nov. 16, 2021 07:38:18 p.m. GMT-7 - Accrual Basis

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RECEIVED BY
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Webb For Ward One
Income by Customer Summary
January - December 2021

| | Address | Income | Date |
|-------------------------|------------|------------|------------|
| Allen V. Clayton | [REDACTED] | \$200.00 | 10/15/2021 |
| Angela | [REDACTED] | \$25.00 | |
| Barb Foster | [REDACTED] | \$100.00 | 9/24/2021 |
| Becky Webb | [REDACTED] | \$100.00 | 10/8/2021 |
| Bob and Tracey Paley | [REDACTED] | \$200.00 | 9/17/2021 |
| Brent Tegelberg | [REDACTED] | \$1,000.00 | 9/8/2021 |
| Chad | [REDACTED] | \$50.00 | |
| Dale Hodges | [REDACTED] | \$100.00 | 10/7/2021 |
| Daniel Weiner | [REDACTED] | \$250.00 | 9/24/2021 |
| Darcy | [REDACTED] | \$20.00 | |
| Devon | [REDACTED] | \$50.00 | |
| Eryn | [REDACTED] | \$20.00 | |
| Francis Skulsky | [REDACTED] | \$50.00 | |
| Gail Graham | [REDACTED] | \$100.00 | 10/4/2021 |
| Gary Tagg | [REDACTED] | \$100.00 | 9/29/2021 |
| Grant Knowles | [REDACTED] | \$200.00 | 10/1/2021 |
| Hugh Hughes | [REDACTED] | \$100.00 | 8/31/2021 |
| Jack | [REDACTED] | \$50.00 | |
| Jennifer McTighe | [REDACTED] | \$100.00 | 8/25/2021 |
| Jerry | [REDACTED] | \$25.00 | |
| Jonathan Denis | [REDACTED] | \$300.00 | 8/31/2021 |
| Judy | [REDACTED] | \$50.00 | |
| Judy Webb | [REDACTED] | \$100.00 | 10/15/2021 |
| Julie Miller | [REDACTED] | \$100.00 | 10/15/2021 |
| K | [REDACTED] | \$50.00 | |
| Katherine | [REDACTED] | \$50.00 | |
| Ken Klatt | [REDACTED] | \$250.00 | 10/5/2021 |

| | | | |
|-----------------|--|---------------------|------------|
| Kenneth | | \$50.00 | |
| Kirsten | | \$90.00 | 10/5/2021 |
| Leo Kelly | | \$100.00 | 10/12/2021 |
| Louise Caine | | \$350.00 | 8/19/2021 |
| Marc | | \$50.00 | |
| Marina Mason | | \$250.00 | 9/24/2021 |
| Mark Zivot | | \$500.00 | 9/24/2021 |
| Mary Nelson | | \$100.00 | 10/19/2021 |
| Matthew | | \$75.00 | 10/12/2021 |
| Michael Beamish | | \$100.00 | 10/4/2021 |
| Norman | | \$20.00 | |
| Peter Kinjo | | \$2,000.00 | 9/1/2021 |
| Renee | | \$25.00 | |
| Richard | | \$25.00 | |
| Rod | | \$75.00 | 9/24/2021 |
| Roger Watson | | \$500.00 | 9/14/2021 |
| Sherrie | | \$50.00 | |
| Steve Webb | | \$10,000.00 | |
| Wendy | | \$50.00 | |
| TOTAL | | \$ 18,150.00 | |

Steve Webb's non-reimbursed expenses

\$11,461.15

\$29,611.15

Tuesday, Nov. 16, 2021 04:04:42 p.m. GMT-7 - Accrual Basis

