



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 Naomi Withers
Candidate's Mailing Address [Redacted]
Calgary, Alberta. Postal Code [Redacted]

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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) \$ 0.00
2. Pre-Campaign Period Expenses \$ 0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 2,729.00
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 20,558.33
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 \$ 250.00
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 23,037.33

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 7,744.07
6. Total net amount received from fund-raising functions \$ 1,641.95
7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ 0.00
8. Total amount of other revenue \$ 0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 9,386.02
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 32,423.35

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$ 32,423.35 Unpaid \$ 0.00 TOTAL \$ 32,423.35

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$ 0.00

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*.

Maomi B Wetters

Feb 19, 2022

Signature

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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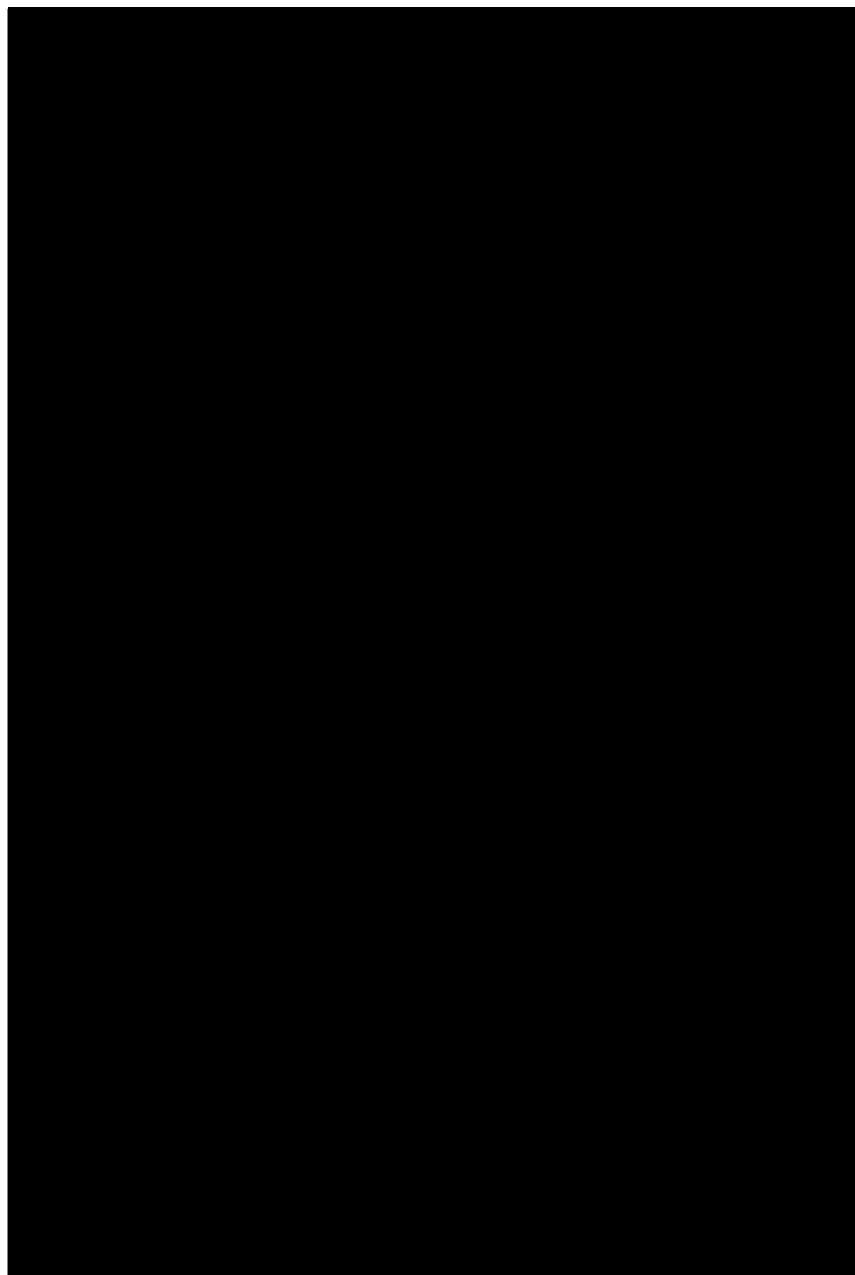
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THE CITY OF CALGARY

Donations over \$50

First Name	Last Name	Address	City	Province	Postal Code	Amount
Tianna	Altawil					\$200.00
Robyn	Banerjee					\$66.00
Jackie	Bellerose					\$100.00
Katie	Billinghurst					\$250.00
David	Bishop					\$66.00
Brian	Blais					\$100.00
Laura	Boyd					\$1,000.00
Frank	Boyd					\$100.00
George	Brookman					\$60.00
Janelle	Brown					\$333.33
Sabina	Bruehlmann					\$66.00
Christopher	Burns					\$66.00
Michael	Callihoo					\$150.00
Lynn	Cane					\$100.00
Heike	Cantrup					\$200.00
Cheyanne	Church					\$150.00
Joe	Couto					\$300.00
Janelle	Dormaar					\$100.00
Marilyn	Dunk					\$100.00
Tess	Edwards					\$250.00
Linda	Finnerty					\$100.00
Theresa	Frankel					\$100.00
Ashan	Garusinghe					\$100.00
Colin B	Glassco					\$300.00
Sara Jane	Gruetzner					\$250.00
Bob	Harrod					\$100.00
Jon	Hartney					\$250.00
Jon	Hartney					\$250.00
Michael	Heaney					\$100.00
Pete	Hind					\$150.00
Geoff	Houston					\$100.00
Shaya	Jalili					\$100.00

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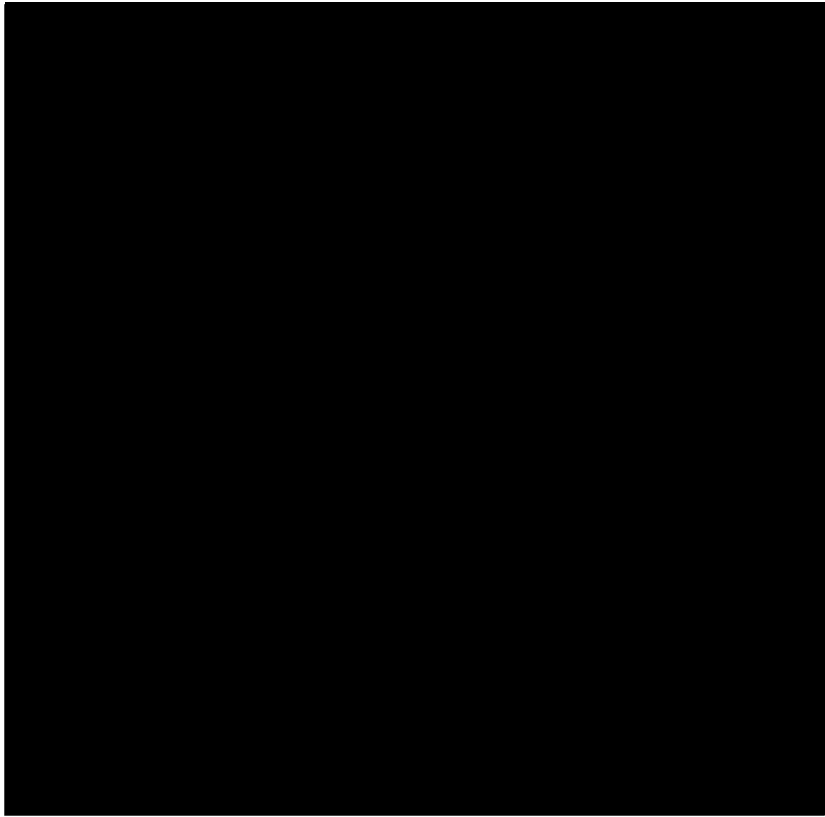
Dennis	Johnston
Brian	Keating
Feisal	Keshavjee
Michelle	Kneubuhler
Steven	Le
Phil	Levson
Phil	Levson
Ian	Lockerbie
Heather	MacDonnell
Bruce	MacDonnell
Bruce	Macmillan
Bill	Maier
Theresa	Majeran
Erika	McCann
Robert	McInnis
Robert	McInnis
Robert	McInnis
Greg	McLean
Patrick	Mills
Jennifer	Noade
Chris	Ollenberger
Kelly	Page
Donato	Pasquini
Tim	Penton
Lisa	Poole
Mark	Powers
Marcel	Proskow
Wendy	Rau
Lj	Robertson
Janet	Sawatsky
Tammy	Schulling
Michael	Selnes
Michael	Selnes
Gerald	Sieb



\$200.00
\$75.00
\$200.00
\$100.00
\$100.00
\$110.00
\$200.00
\$250.00
\$500.00
\$100.00
\$100.00
\$200.00
\$100.00
\$100.00
\$100.00
\$400.00
\$110.00
\$250.00
\$2,500.00
\$66.00
\$250.00
\$150.00
\$100.00
\$100.00
\$2,500.00
\$65.00
\$350.00
\$100.00
\$250.00
\$75.00
\$200.00
\$150.00
\$150.00
\$100.00

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Murray	Slezak
Susan	Steele
Sarah	Stephens
Al	Stephens
Laura	Stott
Gord	Strasdin
Gord	Strasdin
Glenn	Street
Amy	Ta
Jessica	Tamblyn
Jessica	Tamblyn
Desikan	Thiruvendipuram
David M	Thomas
Susan	Tumback
Jane	Virtue
Wendy	Whitehouse
Meike	Wielebski
Meike	Wielebski
Treva and Vanessa	Williams
Karolina	Wilson
Kayla	Zachariassen



\$100.00
\$100.00
\$500.00
\$100.00
\$100.00
\$100.00
\$195.00
\$250.00
\$100.00
\$200.00
\$300.00
\$500.00
\$300.00
\$500.00
\$200.00
\$100.00
\$200.00
\$100.00
\$100.00
\$500.00
\$55.00
\$20,558.33

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Expense Listing	Vendor	Item	Value	Date
Web	GoDaddy	Hosting Inv.1868426953	189.93	12-May
Web	GoDaddy	Domain Inv.1871514898	16.22	17-May
Web	GoDaddy	SSL Cert Inv.1874206706	99.99	22-May
Office	Staples	Office Supplies	44.84	26-May
Promotional	QDS - Quality Digital Solutions	Lanyards Inv 18721	55.34	26-May
Office	Telus	Account Top Up	31.5	31-May
Office	Phone Experts	sim card	21	31-May
Launch	Curbside Concerts	launch entertainment	321	31-May
Flyers	Vista Print	Flyers Invoice QQ10J-K6A75-6N8	263.4	08-Jun
Office	Nation Builder	June Inv 10019367	43.5	10-Jun
Office	Staples	Office Supplies	43.32	13-Jun
Promotional	home depot	10 * 10 tent	324.45	15-Jun
Signs	William Huff	Lawn Signs Invoice 90638	1900.5	16-Jun
Promotional	TailBlazer	dog bowls	29.9	16-Jun
Office	Dollarama	Office Supplies	1.58	16-Jun
Flyers	LittleRock	Flyers Invoice 84398	114.26	18-Jun
Office	Bazaar10 (Markit10)	Ring Light	42	18-Jun
Flyers	Vista Print	Flyers Invoice V2093-L6A68-4H7	203.17	19-Jun
Promotional	canadian tire	tent weights	180.56	22-Jun
Promotional	Fresh Brand	Tshirts and Hats Invoice P-2100087	1117.41	23-Jun
Newsletters	ICA Newsletter	July newsletter ad	210	23-Jun
Launch	Party City	Balloons	34.54	24-Jun
Launch	Long and Mcquade	Microphone	17.85	25-Jun
Office	Telus	Account Top Up	52.5	30-Jun
Office	Data Entry - Britt	June Data Entry	100	01-Jul
	tim hortons	coffee	3.47	08-Jul
Promotional	costco water	Water for Breakfast	35.8	09-Jul
Office	Nation Builder	July Inv 10023932	45.04	10-Jul
Promotional	Sobeys	Water for Breakfast	116.87	10-Jul
Web	GoDaddy	Team Withers Email Inv.1904432900	35.88	19-Jul
Promotional	Spolumbos	volunteer supper	32.4	20-Jul
Office	Costco	Computer	526.25	22-Jul
Web	GoDaddy	Hello Email Inv.1908613118	7.99	26-Jul
Promotional	Fuse 33	Raffle Prize	31.5	29-Jul
Office	Telus	Account Top Up	26.25	30-Jul
Office	Calgary Investment Recovery	Table	21	31-Jul
Promotional	madame premier	mugs prize	50.4	01-Aug
Office	Data Entry - Britt	July Data Entry	150	01-Aug
Office	City Online	Ward Maps Invoice 35718250	52.5	03-Aug
Flyers	Vista Print	Flyers Invoice JDX06-N6A31-5M1	323.07	03-Aug
Signs	Home Depot	Lawn Sign materials	8.16	04-Aug
Newsletters	MOCA Newsletter	September newsletter ad	57.75	06-Aug
Web	GoDaddy	Hello Email Inv.1916343718	7.99	10-Aug
Office	Nation Builder	August Inv 10028629	45.16	10-Aug
Office	City Online	Ward Maps Invoice 35813420	26.25	12-Aug
Promotional	Costco	volunteer supper	62.82	12-Aug
Office	City Online	Ward Maps Invoice 35848246	157.5	16-Aug
Signs	Rainbow Print	Lawn Signs Deposit Invoice 13288	1250	16-Aug
Office	Staples	Maps Inv.D11D0A	169.84	16-Aug
Newsletters	12 CSI newsletter	Fall Newsletter	800	17-Aug
Signs	Rainbow Print	Lawn Signs Final Invoice 13288	1305.7	18-Aug
Newsletters	ICA Newsletter	September newsletter ad	341.25	20-Aug
Signs	Home Depot	Lawn Sign materials	17.18	21-Aug

Flyers	Vista Print	Flyers Invoice 13L34-P6A45-7K3	399.92	23-Aug
Promotional	Crossroads Market	Volunteer Thank You Gift Cards	100	28-Aug
Web	GoDaddy	Domains/Emails Naomi Inv.1927706222	80.75	29-Aug
Promotional	Fresh Brand	Tshirts and Hats Invoice 1001843	1438.52	29-Aug
Office	Telus	Account Top Up	52.5	30-Aug
Office	Data Entry - Britt	August Data Entry	150	01-Sep
Promotional	Chris Cuttler	Launch Video	800	08-Sep
Signs	Rainbow Print	Lawn Sign Deposit Invoice 13633	2350	10-Sep
Office	Nation Builder	September Inv 10033125	45.66	10-Sep
Newsletters	Renfrew - Great News Publishing	newsletter october	551.25	15-Sep
Office	Nation Builder	September Inv 10033743	139.73	15-Sep
Newsletters	ICA Newsletter	newsletter october	372.75	15-Sep
Newsletters	MOCA Newsletter	newsletter october	78.75	16-Sep
Signs	Rainbow Print	Lawn Signs Final Invoice 13633	2191.78	20-Sep
Signs	Home Depot	Lawn Sign materials	5.38	20-Sep
Promotional	Costco	Office Supplies	37.77	22-Sep
Promotional	COOP	cupcakes	136	25-Sep
Promotional	Paradise Lanes	bowling event	200	25-Sep
Web	GoDaddy	Volunteers Email Inv.1945092722	9.99	28-Sep
Fundraiser	Blues Can	Blues Can Food/Drink fundraising expenses	649.33	29-Sep
Office	Data Entry - Britt	September Data Entry	150	01-Oct
Flyers	Burke Printing	Mail Out Ward 9 Printing Invoice 172460	2983.05	07-Oct
Flyers	LittleRock	Flyers Invoice 90257	221.67	07-Oct
Promotional	Dirty Duck	Volunteer Night	358.09	07-Oct
Flyers	Burke Canada Post	Mail Out Ward 9 Canada Post Invoice 172460	3878.78	10-Oct
Office	Nation Builder	October Inv 10037618	234.38	10-Oct
Social	Facebook	Facebook advertising	1203.05	12-Oct
Flyers	LittleRock	Flyers Invoice 90575	402.48	12-Oct
Office	Servus Credit Union Fees	Banking Fees	13.9	13-Oct
Promotional	Southland Transportation	Bus rides	491.4	13-Oct
Office	Staples	Office Supplies	132.27	15-Oct
Promotional	Bob's Firetruck	Firetruck Rental 2 Hours	100	16-Oct
Promotional	Bob's Firetruck	Firetruck Rental 2 Hours - 125	125	16-Oct
Promotional	Party City	Balloons	48.25	17-Oct
Other	Tim Hortons	GOTV Coffee	58.36	18-Oct
Other	Costco	GOTV Breakfast/Lunch/Snacks	131.34	18-Oct
Other	CO-OP	GOTV Snacks	45.25	18-Oct
Other	Costco	prosecco	69.84	18-Oct
	Dollarama	Cups	10.58	18-Oct
Office	Spencer	Website Services	300	19-Oct
Office	Data Entry - Britt	October Data Entry	100	19-Oct
Office	Dirty Duck Pub	Campaign Office Rent	350	01-Dec
volunteer	ColdGarden	volunteer appreciation	58.8	18-Dec
			32423.35	

