

CANDIDATE STATEMENT OF INCOME AND EXPENSES
Mark Butt, Progressive Conservative Party, Lewisporte - Twillingate
October 14, 2025 General Election

| Income | (\$) | OCEO | (\$) |
|---------------------------------------------------------|------------------|-------------------|------------------|
| | As Filed | Adj. | Revised |
| Contributions | 5,720.00 | | 5,720.00 |
| Fundraising (net of contributions) | | | - |
| Transfers Received | 5,101.59 | | 5,101.59 |
| Opening Inventory | | | - |
| Nomination Deposit Reimbursement | 200.00 | | 200.00 |
| Candidate Expense Subsidy | 3,562.85 | (532.18) | 3,030.67 |
| Other | | | - |
| Total Income | <u>14,584.44</u> | <u>(532.18)</u> | <u>14,052.26</u> |
| Expenses | | | |
| Expenses Subject To Statutory Limit | | | |
| Accounting/Professional Fees | 1,800.00 | (1,800.00) | - |
| Advertising/Printing | 8,882.59 | 573.47 | 9,456.06 |
| Bank Charges/Interest | 5.95 | | 5.95 |
| Fundraising | | | - |
| Insurance | | | - |
| Meetings/Social Functions | | | - |
| Office and Equipment Purchased | | | - |
| Office and Equipment Rental | | | - |
| Office Supplies | | | - |
| Opening Inventory | | | - |
| Postage | 470.00 | (470.00) | - |
| Research and Polling | | | - |
| Salaries & Benefits | | | - |
| Telephone/Utilities | | | - |
| Campaign Worker Travel | | | - |
| Other (Campaign Worker Meals) | | | - |
| Election day Expenses (Specify) | | | - |
| Subtotal | <u>11,158.54</u> | <u>(1,696.53)</u> | <u>9,462.01</u> |
| Expenses not subject to statutory spending limit | | | |
| Candidate's Travel/Personal Expenses | | | - |
| Meals | | | - |
| Accommodations | | | - |
| Transportation | 1,931.09 | | 1,931.09 |
| Other (Candidate Personal Expenses) | 300.00 | | 300.00 |
| Audit Fees | 500.00 | 1,300.00 | 1,800.00 |
| Transfers Paid Out | | | - |
| Thank You/Election Night Party | 469.92 | | 469.92 |
| Nomination Deposit | 200.00 | | 200.00 |
| Other | 103.47 | (103.47) | - |
| Subtotal | <u>3,504.48</u> | <u>1,196.53</u> | <u>4,701.01</u> |
| Total Expenses | <u>14,663.02</u> | <u>(500.00)</u> | <u>14,163.02</u> |
| Campaign Surplus (Deficit) | <u>(78.58)</u> | <u>(32.18)</u> | <u>(110.76)</u> |
| Less Non-cash items | | | - |
| Less Donation of Goods and Services | | | 370.00 |
| | | | |
| Amount eligible for reimbursement | | | 9,092.01 |
| Expenditure Limit (District) | | | 55,413.00 |
| Subsidy Available (1/3 of lessor of above) | | | 3,030.67 |