

CANDIDATE STATEMENT OF INCOME AND EXPENSES
Barry Calvin Petten, Progressive Conservative Party, Conception Bay South
October 14, 2025 General Election

Income	(\$)	OCEO	(\$)
	As Filed	Adj.	Revised
Contributions	14,750.00		14,750.00
Fundraising (net of contributions)			-
Transfers Received	3,279.84		3,279.84
Opening Inventory	1,000.00		1,000.00
Nomination Deposit Reimbursement	200.00		200.00
Candidate Expense Subsidy	6,809.80	280.53	7,090.33
Other (Audit fee)	500.00	(500.00)	-
Total Income	<u>26,539.64</u>	<u>(219.47)</u>	<u>26,320.17</u>
Expenses			
Expenses Subject To Statutory Limit			
Accounting/Professional Fees	937.50	(937.50)	-
Advertising/Printing	7,916.89		7,916.89
Bank Charges/Interest	100.00		100.00
Fundraising			
Insurance			-
Meetings/Social Functions			-
Office and Equipment Purchased			-
Office and Equipment Rental			-
Office Supplies			-
Opening Inventory	1,000.00		1,000.00
Postage			-
Research and Polling	7,475.00		7,475.00
Salaries & Benefits	4,000.00		4,000.00
Telephone/Utilities			-
Campaign Worker Travel		1,779.10	1,779.10
Other			-
Election day Expenses (Specify)			-
Subtotal	<u>21,429.39</u>	<u>841.60</u>	<u>22,270.99</u>
Expenses not subject to statutory spending limit			
Candidate's Travel/Personal Expenses			-
Meals			-
Accommodations			-
Transportation		1,209.07	1,209.07
Other			-
Audit Fees	500.00	437.50	937.50
Transfers Paid Out			-
Thank You/Election Night Party			-
Nomination Deposit	200.00		200.00
Other (Campaign worker travel)	2,988.17	(2,988.17)	-
Subtotal	<u>3,688.17</u>	<u>(1,341.60)</u>	<u>2,346.57</u>
Total Expenses	<u>25,117.56</u>	<u>(500.00)</u>	<u>24,617.56</u>
Campaign Surplus (Deficit)	<u>1,422.08</u>	<u>280.53</u>	<u>1,702.61</u>
Less Non-cash items			1,000.00
Less Donation of Goods and Services			
Amount eligible for reimbursement			21,270.99
Expenditure Limit (District)			61,648.00
Subsidy Available (1/3 of lessor of above)			7,090.33