

**Instructions:**

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee must complete Boxes C, D, Schedule 1, and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 

YYYY	MM	DD	to	YYYY	MM	DD
2014	04	23		2014	12	31

Primary filing reflecting finances to December 31 (or 45<sup>th</sup> day after voting day in a by-election)

Supplementary filing including finances after December 31 (or 45<sup>th</sup> day after voting day in a by-election)

**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot

Last Name

MANNISTO

Given Name(s)

ELAINE

Name of office for which the candidate sought election

COUNCILLOR

Ward name or no. (if any)

LONGLAC

Name of Municipality

GREENSTONE

Spending limit issued by clerk

\$ 5736.95

I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)

**Box B: Declaration**

I, ELAINE MANNISTO, a candidate in the municipality of GREENSTONE, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

in the Municipality of Greenstoneon (yyyy/mm/dd) 2015/01/13

Signature of Clerk or Commissioner

Signature of Candidate

Date Filed in the Clerk's Office (yyyy/mm/dd)



**Box C: Statement of Campaign Income and Expenses**

**LOAN**

Name of bank or recognized lending institution \_\_\_\_\_  
Amount borrowed \$ \_\_\_\_\_

**INCOME**

Total amount of all contributions (From line 1A in Schedule 1) + \$ 804.19  
Refund of nomination filing fee + \$ 100.00  
Sign deposit refund + \$ \_\_\_\_\_  
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2) + \$ \_\_\_\_\_  
Interest earned by campaign bank account + \$ \_\_\_\_\_  
Other (provide full details) \_\_\_\_\_  
1. \_\_\_\_\_ + \$ \_\_\_\_\_  
2. \_\_\_\_\_ + \$ \_\_\_\_\_  
3. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Campaign Income (Do not include loan) = \$ 904.19 C1**

**EXPENSES** (Note: include the value of contributions of goods and services)

**Expenses subject to spending limit**

Nomination filing fee + \$ 100.00  
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1) + \$ —  
Advertising + \$ 53.12  
Brochures/flyers + \$ 217.53  
Signs (including sign deposit) + \$ \_\_\_\_\_  
Meetings hosted + \$ \_\_\_\_\_  
Office expenses incurred until voting day + \$ \_\_\_\_\_  
Phone and/or Internet expenses incurred until voting day + \$ \_\_\_\_\_  
Salaries, benefits, honoraria, professional fees incurred until voting day + \$ \_\_\_\_\_  
Bank charges incurred until voting day + \$ \_\_\_\_\_  
Interest charged on loan until voting day + \$ \_\_\_\_\_  
Other (provide full details) \_\_\_\_\_  
1. Translation for brochure + \$ 150.00  
2. Postage + \$ 87.01  
3. Picture + \$ 15.80  
**Total Expenses subject to spending limit = \$ 623.46 C2**

**Expenses not subject to spending limit**

Accounting and audit + \$ \_\_\_\_\_  
Cost of fund-raising events/activities (list details in Part IV of Schedule 2) + \$ \_\_\_\_\_  
Voting day party/appreciation notices Thank You - Times - Star + \$ 187.40  
Office expenses incurred after voting day + \$ \_\_\_\_\_  
Phone and/or Internet expenses incurred after voting day + \$ \_\_\_\_\_  
Salaries, benefits, honoraria, professional fees incurred after voting day + \$ \_\_\_\_\_  
Bank charges incurred after voting day + \$ \_\_\_\_\_  
Interest charged on loan after voting day + \$ \_\_\_\_\_  
Expenses related to recount + \$ \_\_\_\_\_  
Expenses related to controverted election + \$ \_\_\_\_\_  
Expenses related to compliance audit + \$ \_\_\_\_\_  
Expenses related to candidate's disability (provide full details) \_\_\_\_\_  
1. \_\_\_\_\_ + \$ \_\_\_\_\_  
2. \_\_\_\_\_ + \$ \_\_\_\_\_  
3. \_\_\_\_\_ + \$ \_\_\_\_\_  
Other (provide full details) \_\_\_\_\_  
1. \_\_\_\_\_ + \$ \_\_\_\_\_  
2. \_\_\_\_\_ + \$ \_\_\_\_\_  
3. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Expenses not subject to spending limit = \$ 187.40 C3**  
**Total Campaign Expenses (C2 + C3) = \$ 810.86 C4**

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	<u>93.33</u>	D1
Eligible deficit carried forward by the candidate from the last election	- \$	_____	D2
<b>Total (D1 – D2)</b>	= \$	_____	
If there is a surplus, deduct any <u>refund of candidate's</u> or spouse's contributions to the campaign	- \$	<u>(93.33)</u>	
Surplus (or deficit) for the campaign	= \$	<u>0</u>	D3

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Amount of \$ \_\_\_\_\_ paid to municipal clerk in the municipality of \_\_\_\_\_

**Schedule 1 - Contributions**

**Part I - Summary of Contributions**

Contribution from candidate (include the value of inventory listed in Table 5)	+ \$ <u>904.19</u>
Contribution from spouse	+ \$ <u>          </u>
Total value of contributions not exceeding \$100 per contributor	
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	+ \$ <u>          </u>
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1 - 4)	
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	+ \$ <u>          </u>
<b>Less:</b> Contributions returned or payable to the contributor	- \$ <u>93.33</u>
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	- \$ <u>          </u>
<b>Total Amount of Contributions (Record in Box C)</b>	<b>= \$ <u>810.86</u> 1A</b>

**Part II - List of Contributions from Each Single Contributor Totalling more than \$100**

**Table 1: Monetary contributions from individuals other than candidate or spouse**

Name	Full Address	Amount \$

Name	Full Address	Amount \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	<b>Total</b>	

**Table 2: Monetary contributions from corporations or unions**

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	<b>Total</b>			

**Table 3: Contributions in goods or services from individuals other than candidate or spouse**  
 (Note: must also be recorded as expenses in Box C)

Name	Full Address	Description of Goods or Services	Value \$

Name	Full Address	Description of Goods or Services	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			<b>Total</b>

**Table 4: Contributions in goods or services from corporations or unions (Note: must also be recorded as expenses in Box C)**

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$

Additional information is listed on separate supplementary attachment **Total**

**Total Part II Contributions (Add Totals from Tables 1–4) (Record in Part I – Summary)** **\$** \_\_\_\_\_ **1B**

**Part III – Inventory**

**Table 5: Inventory of Campaign Goods and Materials from Previous Campaign used in this Campaign  
(Note: value must be recorded as a contribution from the candidate and as an expense)**

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment					<b>Total</b>



**Schedule 2 – Fundraising Events and Activities**

**Fundraising Event/Activity**  
**Complete a separate schedule for each event or activity held**

Additional schedule(s) attached

Description of fundraising event/activity \_\_\_\_\_

Date of event/activity (yyyy/mm/dd) \_\_\_\_\_

**Part I – Ticket Revenue**

Admission charge (per person)  
(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

+ \$ \_\_\_\_\_ **2A**

Number of tickets sold

X \_\_\_\_\_ **2B**

**Total Ticket Revenue (2A X 2B) (Include in Schedule 1)**

= \$ \_\_\_\_\_

**Part II – Other revenue deemed a contribution**

(provide details (e.g. revenue from goods sold in excess of fair market value))

1. \_\_\_\_\_ + \$ \_\_\_\_\_

2. \_\_\_\_\_ + \$ \_\_\_\_\_

3. \_\_\_\_\_ + \$ \_\_\_\_\_

4. \_\_\_\_\_ + \$ \_\_\_\_\_

5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part II Revenue (include in Schedule 1)**

= \$ \_\_\_\_\_

**Part III – Other revenue not deemed a contribution**

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1. \_\_\_\_\_ + \$ \_\_\_\_\_

2. \_\_\_\_\_ + \$ \_\_\_\_\_

3. \_\_\_\_\_ + \$ \_\_\_\_\_

4. \_\_\_\_\_ + \$ \_\_\_\_\_

5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part III Revenue (include in Box C)**

= \$ \_\_\_\_\_

**Part IV – Expenses related to fundraising event or activity (provide details)**

1. \_\_\_\_\_ + \$ \_\_\_\_\_

2. \_\_\_\_\_ + \$ \_\_\_\_\_

3. \_\_\_\_\_ + \$ \_\_\_\_\_

4. \_\_\_\_\_ + \$ \_\_\_\_\_

5. \_\_\_\_\_ + \$ \_\_\_\_\_

6. \_\_\_\_\_ + \$ \_\_\_\_\_

7. \_\_\_\_\_ + \$ \_\_\_\_\_

8. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part IV Expenses (include in Box C)**

= \$ \_\_\_\_\_

# ASTROCOM CABLEVISION INC.

P.O. BOX 910  
 GERALDTON, ONTARIO  
 P0T 1M0  
 PHONE: 854-1569

## STATEMENT

ELAINE MANNISTO  
 BOX 1118  
 LONGAC, ONT.  
 P0T 2A0

ACCT. NO.	DATE
400035	10/14/14

\$ \_\_\_\_\_ AMOUNT REMITTED

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
10/14/14	40-0035	CH. #13 ADS "ELECT ELAINE" ENGLISH + FRENCH HST	\$ 47.00 \$ 6.12		
		HST #100312586RT			
CURRENT		30 DAYS OVERDUE	60 DAYS OVERDUE	90 DAYS OVERDUE	AMOUNT DUE
\$ 53.12					\$ 53.12

ASTROCOM CABLEVISION INC.

PLEASE PAY THIS AMOUNT →

**RECEIPT**

INVOICE # \_\_\_\_\_  
 HST #844125948

**PAID**

DATE: Oct 30 2014

QTY	ITEM	PRICE
2	Adver Tising	\$82.92
	2 columns x 5"	
	<b>2 RUNS</b>	
SUBTOTAL		187
HST		40
TOTAL		187

NAME: Elaine Mannisto

ADDRESS: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_

**TIMESTAR**

99 PIETSCH GROUP INC.

P.O. Box 340 • 401 Main St.  
 Geraldton, ON • P0T 1M0  
 PHONE: (807) 854-1919  
 FAX: (807) 854-1682



P.O. Box 340 • 401 Main St.  
Gerrardton, ON • P0T 1M0  
PHONE: (807) 854-1919  
FAX: (807) 854-1682



P.O. Box 340 • 401 Main St.  
Gerrardton, ON • P0T 1M0  
PHONE: (807) 854-1919  
FAX: (807) 854-1682

NAME		Plaine Manors to Cerepath		DATE	02/14
ADDRESS				POSTAL CODE	
QTY	ITEM	PRICE			
1	750 brochures	192,00			
SUBTOTAL		192,00			
HST		25,03			
TOTAL		217,03			

PAID

INVOICE # HST #844125948

NAME		Plaine Manors to		DATE	02/14
ADDRESS				POSTAL CODE	
QTY	ITEM	PRICE			
1	brochures	13,98			
SUBTOTAL		13,98			
HST		1,82			
TOTAL		15,80			

SALES ORDER

INVOICE # HST #844125948

WWM.CANADAPOST.CA / WWM.POSTESCANADA.CA  
R: 3 7 2 4 7 1 . 4 5 2 1 1 4 :

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GST/TPS#: 119321495  
2014/10/15 01:36:13 W/G1  
Denise TR372471  
ADS No./No de la FDM 0063064103  
ONH 13%  
Std.Unad,Adm, 50g/MSA Standard 50g  
500 (0.006g) pieces @ \$0.154000  
SUBTL/SOUS-TOTAL \$77.00  
HST/TVH \$10.01  
TOTAL/TOTAL \$87.01  
Cheque / Cheque \$87.01  
CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

**INVOICE**

**TO: Elaine Mannisto**

**FOR: Services rendered in translation**

**\$ 150.00**

**PAYABLE TO:**

**Rene Gagnon  
P.O. Box 818  
Longlac, Ontario  
P0T 2A0**

*Paid in Cash.  
Oct. 3/14.  
R. Gagnon*