

Instructions

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses 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 their spouse) shall be immediately paid to the clerk who is responsible for the conduct of the election.

For the campaign period from (day clerk received nomination)

YYYY	MM	DD
2022	08	16

 to

YYYY	MM	DD
2022	12	31

- Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
- Supplementary filing reflecting finances from start of campaign to end of extended campaign period

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name MAYNE	Given Name(s) CHRIS
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Office for Which the Candidate Sought Election COUNCIL	Ward Name or Number (if any) _____
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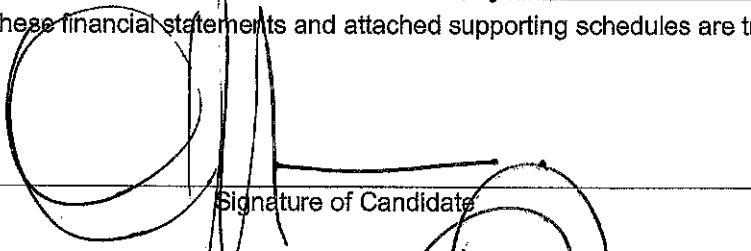
Municipality
NORTH BAY.

Spending Limit General \$ 36,681.29 40,126.25	Parties and Other Expressions of Appreciation \$ 3,668.12 4,012.63	Contribution Limit Contributions from Candidate and Spouse \$ 12,454.40 13,265.00
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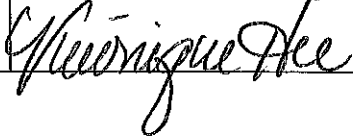
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, **CHRIS MAYNE**, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.


Signature of Candidate

2023/03/28
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/03/29	Time Filed 10:43am	Initial of Candidate or Agent (if filed in person) 	Signature of Clerk or Designate 
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(1)

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution _____

Amount borrowed
\$ 0

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$ <u>13,016.⁷⁴</u>
Revenue from items \$25 or less	+ \$ <u>0</u>
Sign deposit refund	+ \$ <u>0</u>
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$ <u>0</u>
Interest earned by campaign bank account	+ \$ <u>0</u>
Other (provide full details)	
1. _____	+ \$ _____
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____
6. _____	+ \$ _____

Total Campaign Income (Do not include loan)

= \$ 13,016.⁷⁴ c1

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

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)

Advertising

Brochures/flyers

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)

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	\$ <u>2,681.90</u> ✓
Advertising	+ \$ <u>5,842.88</u> ✓
Brochures/flyers	+ \$ <u>271.20</u> ✓
Signs (including sign deposit)	+ \$ <u>302.30</u> ✓
Meetings hosted	+ \$ <u>134.75</u> ✓
Office expenses incurred until voting day	+ \$ <u>0</u>
Phone and/or internet expenses incurred until voting day	+ \$ <u>0</u>
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ <u>0</u>
Bank charges incurred until voting day	+ \$ <u>23.</u> ✓
Interest charged on loan until voting day	+ \$ <u>0</u>
Other (provide full details)	
1. _____	+ \$ _____
2. _____	+ \$ _____
3. _____	+ \$ _____
4. _____	+ \$ _____
5. _____	+ \$ _____
6. _____	+ \$ _____

Total Expenses subject to general spending limit

= \$ 9,256.⁷⁴ c2

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. <u>ELECTION NIGHT PIZZA.</u>	+ \$ <u>114.50</u>
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(2)

2.	THANK YOU CARDS.	+ \$	50 ⁰⁰ .
3.	POSTAGE.	+ \$	51 ⁹⁸ .
4.		+ \$	
5.		+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$	<u>216⁴⁸</u> C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	
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	+ \$	44 ⁰⁰
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.	+ \$	
4.	+ \$	
5.	+ \$	
Other (provide full details)		
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Expenses not subject to spending limits	= \$	<u>44⁰⁰</u> C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 9,516⁵⁷ C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	<u>3,500⁷⁷</u> D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<u>3,603⁸⁷</u>
Surplus (or deficit) for the campaign	= \$	<u>(103⁷⁷)</u> D2

If line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse

\$ 6,000.00 ✓

Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)

+ \$ 3,300.74 ✓

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).

+ \$ _____

Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 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).

+ \$ 3,425.00 ✓

Less: Ineligible contributions paid or payable to the contributor

Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25

- \$ _____

- \$ _____

Total Amount of Contributions (record under Income in Box C)

= \$ 13,016.74A ✓

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
2" x 4" LUMBER.	2022 09 15	279.79
DECK SCREWS	2022 09 10	22.57
FACE BOOK AD.	2022 10 01	100.00
PIZZA.	2022 10 22	114.50
THANK YOU CARDS + POSTAGE.	2022 10 31	101.98
Total		618.84

Additional information is listed on separate supplementary attachment, if completed manually.

Table 2: Inventory of campaign goods and materials from previous municipal 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	Quantity	Current Market Value (\$)
LAWN SIGNS.	2014 10 14	PRICE SIGNS.	42.	538.90
LARGE STREET SIGNS.	2014 10 14	PRICE SIGNS.	4.	745.50
SMALL STREET SIGNS.	2014 10 14	PRICE SIGNS.	32.	847.50
2" x 4" x 8' WOOD.	2014 11 05	RONA.	50.	250.00
2" x 4" x 8' WOOD.	2018 11 09	RONA.	60.	300.00
Total				2,681.90

Additional information is listed on separate supplementary attachment, if completed manually.

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
AS ATTACHED.				
Total			3,425.00	

Additional information is listed on separate supplementary attachment, if completed manually.

Table 4: 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	Date Received (yyyy/mm/dd)	Value (\$)
Total				0.

Additional information is listed on separate supplementary attachment, if completed manually.

Total for Part III – Contributions exceeding \$100 per contributor
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions) \$ _____ 1B

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity N/A.

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person) _____ \$ _____ **2A**

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

Number of tickets sold _____ **2B**

Total Part I (2A X 2B) (include in Part I of Schedule 1) = \$ 0

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 (include in Part I of Schedule 1) = \$ 0

Part III – Other revenue not deemed a contribution

Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____

Total Part III (include under Income in Box C) = \$ 0

Part IV – Expenses related to fundraising event or activity

Provide details

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____

Total Part IV Expenses (include under Expenses in Box C) = \$ 0

Mayne	Chris	45 Campbell Ave., North Bay, On., P1A 1V5	02 Sept. '22	\$	5,000.00
Mayne	Lori	45 Campbell Ave., North Bay, On., P1A 1V5	25 Aug. '22	\$	1,000.00
Decaire	Dean	30 Laundon Lane, Corbeil ON, P0H 1K0	15 Oct. '22	\$	500.00
Thomson	Ted & Sharron	441 Surrey, North Bay, ON. P1C 0A1	29 Aug. '22	\$	500.00
Richardson	David	640 Reynolds St., North Bay, ON. P1B 5C2	12 Sept. '22	\$	400.00
Wipprecht	John	500 Anita, North Bay, ON. P1C 0A7	08 Sept. '22	\$	300.00
Wallace	Don & Diane	63 Campbell Ave., North Bay, ON. P1A 1V5	19 Sept. '22	\$	300.00
Chute	Brian	113 Francis. St., North Bay, ON. P1C 1A5	19 Sept. '22	\$	250.00
Thompson	Russell	727 Main St. W., North Bay, ON. P1B 2V6	11 Oct. '22	\$	250.00
Goodhew	Garth	705-140 Hughes Rd., North Bay, ON. P1A 3E8	01 Sept. '22	\$	200.00
Martyn	Robby	681 Bell, North Bay, ON. P1B 4J7	14 Oct. '22	\$	200.00
Brophy	Michael	111 Kervins Bay, Callander, ON. P0H 1H0	17 Aug. '22	\$	100.00
Lucenti	Robert	1 Silver Maple, North Bay, ON., P1C 0B5	28 Sept. '22	\$	100.00
Pond	Barry & Marcia	207-155 Timmins St., North Bay, ON., P1B 9K8	21 Sept. '22	\$	100.00
Ricci	Dooley & Lucie	28 Labreche Dr., North Bay, ON. P1A 3P5	14 Sept. '22	\$	100.00
Prisco	Nestor	PO Bx 296 Stn Main	04 Oct. '22	\$	75.00
Hall	Ian	2505-300 Bloor, Toronto ON. M4W 3Y2	09 Oct. '22	\$	50.00
Total donations received				\$	9,425.00

Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

Municipality	Date (yyyy/mm/dd)
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Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
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Address		
Suite/Unit Number	Street Number	Street Name

Municipality	Province	Postal Code
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Telephone Number	Email Address
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The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.

