

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
2014	08	06

 to

YYYY	MM	DD
2014	12	31

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

Supplementary filing including finances after December 31 (or 45th 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

Gennie

Given Name(s)

Glen Ross

Name of office for which the candidate sought election

Woodstock City Councillor

Ward name or no. (if any)

Name of Municipality

Woodstock, Ontario

Spending limit issued by clerk

\$ 28,165.90

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

Box B: Declaration

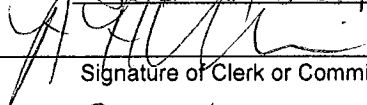
I, Glen Ross Gennie, a candidate in the municipality of

Woodstock, Ontario, 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 City of Woodstock

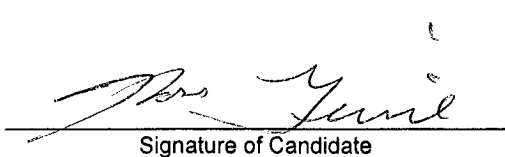
on (yyyy/mm/dd) Dec. 8, 2014



Signature of Clerk or Commissioner

2014/12/08

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



Signature of Candidate

Box C: Statement of Income and Expenses

LoanAmount Borrowed \$0.00**Income**

Total amount of all contributions (From line 1A in Schedule 1)	<u>\$9,800.00</u>
Refund of nomination filing fee	<u>\$100.00</u>
Sign Deposit Refund	<u>\$0.00</u>
Revenue from fund-raising events not deemed to be a contribution (From Part III of Schedule 2)	<u>\$0.00</u>
Interest earned by campaign bank account	<u>\$0.00</u>
Other	<u>\$0.00</u>
Total Campaign Income (Do not include loan)	<u>\$9,900.00</u> C1

Expenses (Note: include the value of contributions of goods and services)**Expense subject to spending limit****Ross Gerrie 2014 Campaign Expenses****Budget Notes**

Nomination filing fee	<u>\$100.00</u>	Receipt enclosed
Meeting Room Rentals	<u>\$30.00</u>	Refer to Unifor Schedule B
Lawn Signs	<u>\$316.40</u>	Receipt enclosed
Printing	<u>\$1,401.17</u>	Receipts enclosed
Postal Services/Postage	<u>\$3,197.16</u>	Refer to Unifor Schedule E & receipts enclosed
Office Supplies	<u>\$104.61</u>	Refer to Unifor Schedule D
Advertising/Promotions	<u>\$3,919.12</u>	Refer to Sun Media Chronology & receipts enclosed
Office Administration	<u>\$73.08</u>	Refer to Unifor Schedule C
Phone/Internet Service	<u>\$169.50</u>	Refer to Unifor Schedule F
Bank Charges	<u>\$8.81</u>	Refer to enclosed bank statement
Total Expenses subject to spending limit	<u>\$9,319.85</u>	C2

Expenses not subject to spending limit

E-Day Reception (Party)	<u>\$322.92</u>	Refer to Unifor Schedules A & G & a copy of a receipt
Thank You Ad (Appreciation Notice)	<u>\$222.72</u>	Refer to Sun Media Letter of November 5, 2014
Bank Charges incurred after voting day	<u>\$9.90</u>	Refer to enclosed bank statement

Total Expenses not subject to spending limit	<u>\$555.54</u>	C3
---	------------------------	-----------

Total Campaign Expenses (C2 + C3) =	<u>\$9,875.39</u>	C4
--	--------------------------	-----------

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses)
(C1 – C4)

+ \$ 24.61 D1

Eligible deficit carried forward by the candidate from the last election

- \$ 0 D2

Total (D1 – D2)

= \$ 24.61

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign

- \$ 0

Surplus (or deficit) for the campaign

= \$ 24.61 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 \$ 24.61 paid to municipal clerk in the municipality of Woodstock, Ontario.

Schedule 1 - Contributions

Part I - Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)

+ \$ 100.00 - filing fee

Contribution from spouse

+ \$ ~~0~~

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).

+ \$ 1350.00

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).

+ \$ 8450.00

Less: Contributions returned or payable to the contributor

- \$ ~~0~~

Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10

- \$ ~~0~~

Total Amount of Contributions (Record in Box C)

= \$ 9900.00 1A

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 \$
Kim Adams	93 Laurentien Dr. N London, ON N5W1P1	750.00
Jim Farrell	170 Highway 53 Cathcart, ON N0E1B0	300.00
Kelly-Anne Orr	RR#1 Stn. Main Woodstock, ON N4S 7V6	300.00
John Priddle	275 George St, Unit #30 Ingersoll, ON N5C 4A9	250.00
Julie Herron	RR#7 Tillsonburg, ON N4G 4H1	200.00
Karen Archer	424 Lansdowne Ave., Woodstock, ON N4T 1T9	200.00
Scott Bradford	329 Brant St, Woodstock, ON N4S 5H7	200.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment		Total
		\$2,200.00

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 checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment				Total

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 \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total

Schedule 1 – Contributions

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
Kloepfer Holdings	404507 Union Rd., R.R.#5 Ingersoll, ON N5C 3J8	William Kloepfer	William Kloepfer	750.00
Unifor, London Area Skilled Trades Council	43 Wintergarden Rd., London, ON N5Y 5M3	Ray Hamel	Jim Hardy	750.00
Oxford Regional Labour Council	P.O. Box 1636 Woodstock, ON N4S 0A8	Terry Coleman	Terry Coleman	750.00
Unifor Local 636	126 Beale St., Woodstock, ON N4S 6X5	Jim Farrell	Jim Farrell	750.00
Unifor Local 27	606 First St., London, ON N5V 2A2	Jim Reid	Jim Reid	750.00
Unifor National Union	205 Placer Court Toronto, ON M2H 3H9	Jerry Dias	Jerry Dias	750.00
Unifor Local 88	P.O. Box 158 Ingersoll, ON N5C 3K5	Dan Borthwick	Dan Borthwick	500.00
Unifor Local 302	125 Elm St., London, ON N5Z 2K4	Nancy McMurphy	Nancy McMurphy	500.00
Spina & Loewith Inc.	2672 Fonthill Dr., Oakville, ON L6J 7H5	Arnold Spina	Arnold Spina	200.00
1295022 Ontario Inc. o/a Dan McNamara & Associates	596 Lakeview Dr., Woodstock, ON N4T 0A5	Dan McNamara	Dan McNamara	100.00
1025116 Ontario Inc. o/a Rick's Heating & Cooling Service	984 Nellis St., Woodstock, ON N4S 4C7	Rick Mannen	Rick Mannen	100.00
Springbank Dental o/a Garry Nix, D.D.S.	545 Dundas St., Woodstock, ON N4S 1C6	Garry Nix	Garry Nix	100.00
Unifor Local 1859	P.O. Box 398 Tillsonburg, ON N4G 4H8	Susan Markus	Susan Markus	100.00
Cope Local 343	555 Richmond St. W., Ste. 701 P.O. Box 1201 Toronto, ON M5V 3B1	Tina MacPherson	Tina MacPherson	100.00
Unifor Local 2163	P.O. Box 203, Stn. Main, Ingersoll, ON N5C 3K5	Kellee Janzen	Kellee Janzen	50.00
			Total	\$ 6250.00

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)

= \$ 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 Revenue (include in Schedule 1)

= \$ 0

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)

= \$ 0

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)

= \$ 0

Auditor's Report*Municipal Elections Act, 1996 (Section 78)*

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)
--------------	-------------------

Contact Information

Last Name	First Name	Licence Number
-----------	------------	----------------

Address		
Suite/Unit No.	Street No.	Street Name

City/Town	Province	Postal Code
-----------	----------	-------------

Telephone No. (including area code) ext.	Fax No.	Email Address
---	---------	---------------

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 78 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.