



Campaign Financial Return Long Form

Constituency: Iqaluit Manirajak	Election Day: October 27, 2025
Candidate's Name: Adam Lightstone	Financial Agent's Name: Sadie Wolfe
Candidate's Mailing Address: [Redacted]	Financial Agent's Mailing Address: Iqaluit, NU X0A 3H0 [Redacted]

Your campaign financial return will become public record and anyone can look at it.

Financial Agent:

- ✓ Complete this form if your campaign had **ANY** contributions or expenses.
- ✓ The maximum you can spend on your campaign is **\$30,000**. However, travel, childcare and disability expenses can exceed this maximum.
- ✓ All contributions and expenses must be supported with receipts.
- ✓ **Deadline to send to Elections Nunavut– December 26, 2025**
- ✓ If you need more time completing it or have any questions, contact Elections Nunavut at info@elections.nu.ca or 1-800-267-4394.
- ✓ For instructions, see the document "How to complete the Financial Return".
- ✓ Send the completed Financial Return to:

Type text here

Elections Nunavut
41 Sivulliq Ave,
P.O. Box 39
Rankin Inlet, NU X0C 0G0

If you don't send a completed financial return before the deadline, you may be charged under the *Nunavut Elections Act* and you will not be able to be a candidate in any territorial, municipal council or district education authority election for 5 years.

Part 1 - Contributions

Financial (\$\$) Contributions – Named

The names and addresses of people or organizations that gave money to your campaign, and the amount of money they gave.

- ✓ If you know the name of anyone who gave money to your campaign, you must record it.
- ✓ \$2,500 is the maximum allowed per person or organization.
- ✓ The financial agent may issue a tax receipt to every eligible person or organization who contributed money.

Contributor's Name	Contributor's Address	Tax Receipt #	Contribution Amount
Lewis Mackay	Traalw.t, NU x0A2H0	0421	\$ 2500.00
Johan Glaudemans		0422	\$ 250.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Financial Contributions – Named (put this amount on line 1 on page 10)			\$ 2750.00

Anonymous Financial (\$\$) Contributions

This is money that came from people that you don't know who they were.

- ✓ You can only receive a maximum of \$100 per anonymous contribution. If it is more than \$100, you must either find out who gave it to you and return it, or send it to the Chief Electoral Officer.
- ✓ The total combined limit for all anonymous contributions is \$2,500. Any amount over \$2,500 must be returned to the contributor or sent to the Chief Electoral Officer.

Date of Anonymous Contribution	Contribution (\$\$) Amount
October 21, 2025	\$ 100.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Anonymous Contributions (put this amount on line 2 on page 10)	\$

Financial (\$\$) Contributions from the Candidate (Not Reimbursed)

This is the amount of personal money the Candidate spent on the Campaign that was not reimbursed.

- ✓ The candidate can contribute more than \$2,500 to their campaign.
- ✓ A candidate may only be issued a tax receipt to a maximum of \$2500, even if they contributed more.

Date and detail of Personal \$\$ Contribution	Receipt #	Personal Contribution (\$\$) Amount
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Personal \$\$ Contribution (put this amount on line 3 on page 10)		\$

Campaign Gathering Financial (\$\$) Contributions

Money your campaign received at a campaign gathering.

Named Contributions: The name and addresses of people or organizations that gave money to your campaign, and the amount of money they gave.

Anonymous Contributions: Money that came from people you don't know who they were.

Named Contributions - Campaign Gathering			
Contributor's Name	Contributor's Address	Tax Receipt #	Contribution (\$\$) Amount
Lewis Mackay	Tegalout, NU XOA 2HO	0421	\$ 2500.00
Johan Filandermans		0422	\$ 250.00
			\$
			\$
			\$
			\$
Campaign Gathering Total Financial Contributions – Named			\$ 2750.00

Anonymous Contributions - Campaign Gathering	
Date of Anonymous Contribution	Contribution (\$\$) Amount
October 21, 2025	\$ 100.00
	\$
	\$
	\$
Campaign Gathering Total Contributions- Anonymous	\$ 100.00

Total Campaign Gathering Contributions Named + Anonymous (put this amount on line 4 on page 10)	\$ 2850.00
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Goods & Services Contributions

These are contributions your campaign received that was not money. You must reasonably estimate and record the market value of the goods and services.

- ✓ \$2500 in market value is the maximum allowed per person or organization, unless it is for transportation or accommodation services during the election.
- ✓ Volunteer labour is not considered a contribution, unless the volunteer would usually charge for the service they are providing the campaign.

Market value means what something would cost if you had to pay for it.

- If someone donates a pair of mitts that you use as a door prize for your campaign gathering, the price those mitts would normally have sold for would be their market value.
- If a company donates airline tickets or accommodations, the market value would be what that ticket or accommodation would normally have cost.

Contributor's name and address	Detail of Contribution	Market Value
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Goods & Services Contributions (put this amount on line 5 on page 10)		\$

Part 2 - Expenses

Campaign Expenses

Goods & Services Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Market Value
Arctic Ventures	Candy at Gathering		4513413	\$ 34.94
BBS	Supplies for Signs		EPOS00020006319	\$ 110.78
Kelly's Signs	Campaign Material		ORD92032	\$ 2,532.34
				\$
				\$
				\$
				\$
				\$
Total Goods & Services Expenses (put this amount on line 6 on page 10)				\$ 2,678.06

Childcare & Disability Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
Total Childcare & Disability Expenses (put this amount on line 7 on page 10)				\$

Advertising Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Advertising Expenses (put this amount on line 8 on page 10)				\$

Salaries & Allowances				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
Isreal Mablick	Scrutineer			\$ 300
				\$
				\$
				\$
				\$
Total Salaries & Allowances (put this amount on line 9 on page 10)				\$ 300

Office Rent & Utilities				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
Total Office Rent & Utilities (put this amount on line 10 on page 10)				\$

Travel & Accommodations				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Travel & Accommodations (put this amount on line 11 on page 10)				\$

Other Expenses				
Supplier's name	Detail of Expense	Invoice #	Receipt #	Expense \$
				\$
				\$
				\$
				\$
				\$
Total Other Expenses (put this amount on line 12 on page 10)				\$

Part 3 - Summary of Contributions and Expenses

Campaign Contributions

Line	Contribution Description	Amount
1	Financial (\$\$) Contributions - Named	\$
2	Financial Contributions (\$\$) - Anonymous	\$
3	Candidate's Personal Contribution - Not Reimbursed	\$
4	Campaign Gathering - Named + Anonymous	\$
5	Goods & Services Contributions	\$
6	Total Campaign Contributions	\$

Campaign Expenses

Line	Expense Description	Amount
6	Goods & Services	\$ 2,678.06
7	Childcare & Disability Expenses	\$
8	Advertising Expenses	\$
9	Salaries & Allowances	\$ 300.00
10	Office Rent & Utilities	\$
11	Travel & Accommodations	\$
12	Other Expenses	\$
13	Total Campaign Expenses	\$ 2,978.06

14. Total Campaign Contributions-----	\$
15. Total Campaign Expenses-----	\$ 2,978.06
16. Surplus or (deficit)-----	\$

Note: Line 14 – Line 15 enter on Line 16

(a) If the number is positive (+) it is surplus

(b) If the number is negative (-) it is deficit (please enter the number in brackets e.g. (302.07))

Checklist for Financial Agent and Candidate	Financial Agent's initial	Candidate's initial	Elections Nunavut
<input type="checkbox"/> All parts of the form are completed and signed			
<input type="checkbox"/> Receipts for every expense, including unpaid expenses			
<input type="checkbox"/> Printed statements from bank or approved institution			
<input type="checkbox"/> CEO approvals for any expenses over \$30,000			
<input type="checkbox"/> All tax receipts/books and Record of Tax Receipts form returned to Elections Nunavut.			
<input type="checkbox"/> Closure of Account statement, showing a zero balance			
<input type="checkbox"/> If there is a surplus- <i>having money left over after the election</i> - you will issue a cheque to the Government of Nunavut or to a charitable organization. Provide a copy of the cheque and receipt with this return.			

Privacy Statement: *The information in the campaign financial return is collected and published under the authority of the Nunavut Elections Act. Questions can be directed to: Chief Privacy Officer, Elections Nunavut privacy@elections.nu.ca or by calling toll free 1-800-267-4394.*

CLOSE ACCOUNT INFORMATION

Transit/Account.....: 06899/ SADIE VINCENT-WOLFE
 Account Info.....: SMART ACCT/Statement
 Account Open Date...: Sep 16,2025 Post Number...: 000
 Account Close Date.: Dec 11,2025 Customer Type:
 Country.....: CANADA One Signature req
 Non-Resident Tax(%):

	Branch Account (06899)		Customer's Account	
	DR	CR	DR	CR
S/C 2240645		\$16.95	\$16.95	
Totals	\$0.00	\$16.95	\$16.95	\$0.00
Closing Entry.....: 06899/			\$3.05	

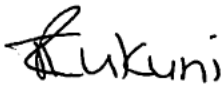
Disposition of Funds: 06899/

Electronic Journal Number: 0030 to 0033

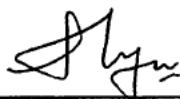
Reason for closing account: Customer no longer requires account

Don't Forget:

- Customer must advise issuer of any preauthorized payments affected by the close
- To check for diary items
- To check if the customer wants to have his cheques forwarded



Authorized Signature



Counter Signature



Customer Signature

Date: Dec 11,2025

Kelly Signs

2870 Sheffield Road
 Ottawa, Ontario, K1B 3V9
 Canada
Phone: (613) 749-2995
Fax: (613) 749-1543

Invoice



Date Sep 22, 2025	Page 1
Invoice Number IN094064	

HST # 104414669

Sold To:

LIGHTSTONE, ADAM
 IQUALUIT, NUNAVUT X0A 0H0

Ship To:

DROP OFF AT:
 ADAM LIGHTSTONE
 CANADIAN NORTH CARGO
 100 THAD JOHNSON PRIVATE
 OTTAWA, ON K1V 0R1

Order No. ORD92032	Order Date Aug 6, 2025	Customer No. LI0002-50	Salesperson	PO Number ADAM LIGHTSTONE	Ship Via	Terms NET30
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Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
25.00	X	SINGLE SIDED SIGNS ON 4 MIL COROPLAST, 24"H X 36"W PROOF TO ADAM AT LIGHTSTONEADAM@GMAIL.COM	16.25	EA	406.25
20.00	X	.030 CAR MAGNETS, 18"H X 24"W	29.45	EA	589.00
1.00	X	1,000 DOUBLE SIDED PAMPHLETS ON 100LB GLOSS PAPER, 8.5" X 11" FOLDED TO 8.5"H X 3.7"W (TRIFOLD)	527.75	EA	527.75
3.00	X	ARTWORK FEE AT \$85.00/HOUR	85.00	EA	255.00
20.00	X	SINGLE SIDED SIGNS ON 4 MIL COROPLAST, 18"H X 24"W SAME LAYOUT AS MAGNETS	11.25	EA	225.00

Invoice continued on next page ...

Kelly Signs

2870 Sheffield Road
 Ottawa, Ontario, K1B 3V9
 Canada
Phone: (613) 749-2995
Fax: (613) 749-1543

Invoice



Date Sep 22, 2025	Page 2
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Invoice Number
IN094064

HST # 104414669

Sold To:

LIGHTSTONE, ADAM
 IQUALUIT, NUNAVUT X0A 0H0

Ship To:

DROP OFF AT:
 ADAM LIGHTSTONE
 CANADIAN NORTH CARGO
 100 THAD JOHNSON PRIVATE
 OTTAWA, ON K1V 0R1

Order No. ORD92032	Order Date Aug 6, 2025	Customer No. LI0002-50	Salesperson	PO Number ADAM LIGHTSTONE	Ship Via	Terms NET30
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Qty. Ord.	Item #	Description	Unit Price	UOM	Extended Price
1.00	DE	SHIPPING	408.75	EA	408.75
<p>Please visit our website: www.kellysigns.ca</p>					

Comments:

Tax summary:

NWTGST 120.59

Subtotal
Total sales tax

2,411.75
 120.59

Total amount
 Less payment
 Less pmt. disc

2,532.34
 0.00
 0.00

Amount due

2,532.34

PAID

RECEIPT

2,532.34 CAD

SALE TRANSACTION

22/09/2025 at 15:17:55

00 - Authorised

AUTHCODE 026801

PAID WITH



ADAM
LIGHTSTONE

MERCHANT DETAILS

Name:

RAY NEON SIGNS INC.

Address:

Canada

Phone:

Description:

TRANSACTION DETAILS

Order ID:

ORD92032

Legend:

Manual

Mode:

AVS Result:

UJU

Cancellation Policy:

Customer Service

Contact:

SIGN:

CARDHOLDER COPY

Retain this copy for statement verification

globalpayments



General Mechanical & Electrical Contracting
 Building & Hardware Supplies
4577 Nunavut Limited
 O/A Baffin Building System
 1318 Sivumugaiq Street, Iqaluit, NU, X0A 3H0
 Tel: (867) 979-6949 Fax: (867) 979-4874

**PURCHASE
 TRANSACTION**



EPOS00020006319

Date: 2025-09-25

SOLD TO: CASI
 CASH RECEIPTS ACCOUNT 2

SHIP TO:
 CASH RECEIPTS ACCOUNT 2
 DONT POST INVOICES IN 2000
 TO THIS ACCOUNT

DONT POST INVOICES IN 2000
 TO THIS ACCOUNT

2025-09-25

PO:
 Sale Transaction

EPOS00020006319

Line	ITEM	DESC	Qty	PRICE	Extend
1	1830060000	STAPLES T50 3/8 # AR-506	1.0000	9.54	9.54
2	1730012200	PACKING TAPE (CLEAR) # 263-00	2.0000	6.21	12.42
3	1830060800	ARROW STAPLER T-50 # AR-T50	1.0000	83.54	83.54

COMMENT

SUBTOTAL	105.50
GST	5.28
	0.00
TOTAL CAD	110.78
PAYMENTS: CAD	VISA 110.78
CHANGE: CAD	CASH 0

Arctic Ventures Marketplace
Box 2199 Iqaluit NU
XOA OH0
867-979-5992
GST# 847597440

Sale Tx#4513413 2025-10-17 15:08:25

=====

05980075093	HALL NESTLE FAVO	16.99 G
55415396965	HALL FERRARA CAN	19.99 G

Item Count: 2

	Subtotal	36.98
	10% Family: 10%	-3.70
Goods and Services (33.28)		1.66
	Bottle Deposit	0.00

Total 34.94

Visa 34.94

=====

Store: 10 Station: 2 Cashier: 040

Your cashier today was Ade

Thank you!

Nutrition North Canada
brought to you by INAC and
Arctic Ventures

making nutritious food more affordable

Subsidy 1	\$3.55 /KG	Subsidy 2	\$1.40 /KG
Subsidy 3	\$1.40 /KG	Subsidy 4	\$1.40 /KG
Subsidy 7	\$3.75 /KG	Subsidy 8	\$1.70 /KG

