

## Ministry of Municipal Affairs and Housing

## Financial Statement - Auditor's Report Form 4

MAR 1 8 2015

Municipal Elections Act, 1996 (Section 78)

## 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)	2014 01 13 to 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	
Jen Kins	Given Name(s)
Name of office for which the candidate sought election  City Councillor	Ward name or no. (if any)
Name of Municipality London, Middlesey	
Spending limit issued by clerk  \$ 25,392,35	
I did not accept any contributions or incur any expenses other than	the nomination fee. (Complete Box A and B only)
Box B: Declaration	
1, Clive Senkins	, a candidate in the municipality of
London, Middlesex	, hereby declare that to the best of my knowledge and belief that thes
financial statements and attached supporting schedules are true and o	correct.
Declared before (clerk or commissioner) in the	- }
Signature of Clerk or Commissioner	Signature of Candidate
Date Filed in the Clerk's Office (yyyy/mm/dd)	

SARAH CORMAN, a Commissioner for taking Affidavits and Oaths, Middlesex County, while a deputized Clerk of The Corporation of the City of London.

9503P (2013/11)

Box C: Statement of Campaign Income and Expenses		
LOAN	-	
Name of bank or recognized lending institution		
Amount borrowed \$		
<del></del>		
INCOME Total amount of all contributions (From line 1A in Schedule 1)	+ \$	
	+ \$	
Refund of nomination filing fee	+ \$	
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)	, <b>c</b>	
1	_ + <u>\$</u>	
2	+ \$	
3.	+ \$	
Total Campaign Income (Do not include Ioan)	= \$	
EXPENSES (Note: include the value of contributions of goods and services)		
Expenses subject to spending limit	+ \$	
Nomination filing fee		
Inventory from previous campaign used in this campaign (list details in Table 5 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)		
"	+ \$	
1.	+ \$	
2	+ \$	
Total Expenses subject to spending limit	= \$	
Total Expenses subject to spending mint	<del> </del>	
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	+ \$	
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.	= \$ C3	
Total Expenses not subject to spending limit	- Ψ	\$ Ø C4
Total Campaign Expenses (C2 + C3)		Page 2 of 10

9503P (2013/11)

Box D: Calculation of Surplus or Deficit		
Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+_\$	D1
Eligible deficit carried forward by the candidate from the last election	_ \$	D2
Total (D1 – D2)	= \$	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	
Surplus (or deficit) for the campaign	= \$	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 \$	<i>⊅</i>	paid to municipal clerk in the municipality of	London	Middlesey

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
Additional information is		l	ament.	T	otal

9503P (2013/11)
Page 8 of 10

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)	+ \$	<b>2A</b>
Number of tickets sold	χ	2B
Fotal Ticket Revenue (2A X 2B) (Include in Schedule 1)		2B\$
Part II – Other revenue deemed a contribution		
provide details (e.g. revenue from goods sold in excess of fair market value))		
1	+ \$	
2.	+ \$	<del></del>
3.	+ \$ + \$	
	+ \$	<i>r</i> ,
4	+ \$	
5		= \$
,		
Part III – Other revenue not deemed a contribution		
provide details (e.g. contributions of \$10 or less; market value of goods or sen	vices sold))	
	+ \$	
1.	+ \$	_ <del></del>
2.	+ <del>-</del> \$	<del></del>
3.		
4.	+ \$	
5	+ <u>\$</u>	Ø
otal Part III Revenue (include in Box C)		= \$
Part IV – Expenses related to fundraising event or activity (provide details	s)	
1.	+ _\$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
	+ \$	
5.	+ \$	
6.	+ \$	<del></del>
7.	+ <del></del> +	<u>~</u>
8.	+ φ	

Total Part IV Expenses (include in Box C)

Auditor's Report	rt ons Act, 1996 (Section	on 78)		
A candidate who h	as received contribution	ons or incurred expens	es in excess of \$10,000 must attach a	n auditor's report.
Professional Desig	gnation of Auditor			<del></del> -
Municipality		<u> </u>		Date (yyyy/mm/dd)
Contact Informat	ion			
Last Name			First Name	Licence Number
Address Suite/Unit No.	Street No.	Street Name		
Suite/Offit No.	Silect No.	ou oot Hame		
City/Town			Province	Postal Code
Telephone No. (including area code) Fax No. ext.		Email Address		
The report must be	e done in accordance v	vith generally accepte	d auditing standards and must:	
<ul> <li>set out th</li> </ul>	ne scope of the examin an opinion as to the co	ation	acy of the financial statement and whe	ther it is free of material

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.

Report is attached