

Ministry of Municipal Affairs and Housing

Financial Statement - Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

Instructions:	المياد مالية
All candidates must complete Boxes A and B. Candidates w must complete Boxes C, D, Schedule 1, and Schedule 2 as excess of \$10,000 must also attach an Auditor's Report.	no receive contributions or incur expenses beyond the nomination fee appropriate. Candidates who receive contributions or incur expenses in
All surplus funds (after any refund to the candidate or his or for the conduct of the election.	her spouse) shall be paid immediately over to the clerk who was responsible
For the campaign period from (day candidate filed nomi	nation) 2014 09 12 to 2014 10 27
$\hfill \Box$ Primary filing reflecting finances to December 31 (or 45 \hfill^{th}	day after voting day in a by-election)
Supplementary filing including finances after December 3	1 (or 45 th 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 MACLEO A Continue Cont	Given Name(s) arthur
Name of office for which the candidate sought election Cutholic school trustes Name of Municipality LONDUN	Ward name or no. (if any) 5, 6,7
Spending limit issued by clerk \$ I did not accept any contributions or incur any expenses	ther than the nomination fee. (Complete Box A and B only)
Box B: Declaration	
I, Arthur Maclead LONDON financial statements and attached supporting schedules are	, a candidate in the municipality of , hereby declare that to the best of my knowledge and belief that thes true and correct.
Declared before (clerk or commissioner) in the CHY OF CONTROLON on (yyyy/mm/dd) Signature of Clerk or Commissioner O15/01/30 Date Filed in the Clerk's Office (yyyy/mm/dd) SARAH CORMAN, a Commissioner for	Signature of Candidate

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

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)	+ \$	
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)		
1	+ \$	
2.	+ \$	
3.	+ \$	
Total Campaign Income (Do not include loan)	= \$	C1
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	<u> </u>	-
Other (provide full details)	+ \$	
1	+ \$	
2	<u> </u>	-
3	+ 	
Total Expenses subject to spending limit	= _\$. 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	+ \$	-
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	-	
Total Campaign Expenses (C2 + C3)		= \$ C4
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Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income – Total (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, a responsible for the conduct of the election.	at the time the financial st	atements are filed, to the	e municipal clerk who was
Amount of \$ paid to municipal cle	erk in the municipality of _		

Schedule 1 - Contributions			
Part I – Summary of Contributions		· 	
Contribution from candidate (include the value	ue of inventory listed in Table 5)	+ \$	
Contribution from spouse		+ _\$	
 Total value of contributions not exceeding \$1 Include ticket revenue, contributions in r where the total contribution from a contribution from a contributions from candidate or services. 	noney, goods and services ibutor is \$100 or less (do not	+_\$	
Total value of contributions exceeding \$100 in Tables 1 – 4) Include ticket revenue, contributions in r			
the total contribution from a contributor of contributions from candidate or spouse)	exceeds \$100 (do not include	+ \$	
Less: Contributions returned or payable to Contributions paid or payable to the anonymous sources exceeding \$10	e clerk, including contributions from	- \$	
Total Amount of Contributions (Record in		= \$ 1/	A
		6400	
Part II – List of Contributions from Each S	Single Contributor Totalling more tha	n \$100	
Table 1: Monetary contributions from ind		use	Amount \$
Name	Full Address		Amount
	1		
		!	
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Name		Full Address			Amount \$
				<u> </u>	
Additional information is li				Total	
Table 2: Monetary contribution	ons from cor	porations or un			TA
Name (Legal and Carrying on Business As)	Full Addres	s	President or Business Manager	Authorized Representative	Amount \$
Dusiness Asy			Duomioco manager		
					-
				1	
4. 1-3					
Additional information is li	sted on separ	rate supplementa	ry attachment	Total	
Table 3: Contributions in goo (Note: must also be	ods or service recorded as	es from individu expenses in Bo	ials other than candidate x C)	e or spouse	
Name		Full Address		Description of Goods or Services	Value \$

Name	Full Address	Description of Goods or Services	Value \$
Additional information is listed on sepa	arate supplementary attachment	Total	
	,		

Table 4: Contributions in	n goods or services from	corporations or unio	ns (Note: must also	be recorded as expens	ses 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 \$
Dusiness Asj					
Additional information	is listed on separate supple	ementary attachment		Total	
	s (Add Totals from Table		rt I – Summary)		\$1B
Part III – Inventory Table 5: Inventory of Car (Note: value mu	mpaign Goods and Mater st be recorded as a contr	ials from Previous Ca	ampaign used in thi didate and as an ex	is Campaign pense)	
Description	Date Acquired (yyyy/mm/dd)		Current Market Value \$	Quantity	Total Value \$
	(уууулгагаа)				
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Description	Date Acquired (yyyy/mm/dd)	Supplier	Curren	1	Quantity	Total Value \$
Additional information is listed	on separate supp	lementary attachmen	t		Total	
Additional information is listed	on separate supp	lementary attachmen	t		Total	

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 + \$	2A
sales) Number of tickets sold	X	2A 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)		= \$
De dille Otton and a contribution		
Part III – Other revenue not deemed a contribution (provide details (e.g. contributions of \$10 or less; market value of good	te or carvicae sold))	
	, c	
1	+ \$	
2.	+ \$	
3.	+ \$	
4	+ 3 + \$	
5	+ 3	
Total Part III Revenue (include in Box C)		= \$
Part IV - Expenses related to fundraising event or activity (provide		
1	+ \$	
2	+ \$	
3	+ \$	
4	+ \$	
5.	+ \$	_
6.	+ \$	
7.	+ \$	
8.	+ \$	
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 expenses in	excess of \$10,000 n	nust attach an audit	or's report.
Professional Design					
					Date (yyyy/mm/dd)
Municipality					Buto (yyyy////////
Contact Informat	 ion				
Last Name			First Name		Licence Number
Address Suite/Unit No.	Street No.	Street Name			
Suite/Onit No.	Street No.	ou ou name			
City/Town			Province		Postal Code
		Fax No.	Email Address		
Telephone No. (in	cluding area code) ext.	rax No.	Email Addition		
The report must b		with generally accepted au	diting standards and	must:	
 set out the 	he scope of the examir	nation			
provide a misstate	an opinion as to the co	mpleteness and accuracy o	of the financial statem	nent and whether it i	is free of material
Report is attac					
	•				
1996. Under secti Protection of Privi Elections Act, 199 the office is open.	ion 88 of the <i>Municipal</i> acy Act) documents an	Elections Act, 1996 (and d ad materials filed with or pre and until their destruction of	espite anything in the epared by the clerk or hav be inspected by a	e <i>municipal Freedor</i> r any other election any person at the cl	the Municipal Elections Act, of Information and official under the Municipal erk's office at a time when format free of charge upon
request.					