

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	06	14

 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 KHAN	Given Name(s) BAGAR
Office for Which the Candidate Sought Election Councillor	Ward Name or Number (if any) 9
Municipality London	

Spending Limit General	Parties and Other Expressions of Appreciation	Contribution Limit Contributions from Candidate and Spouse
\$ 25121.20	\$ 2512.12	\$ 9734.40

I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

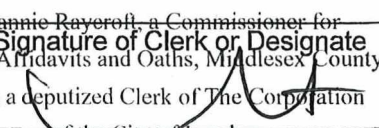
Box B: Declaration

I, **Bagar Khan**, 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

2023/03/12
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2023 03 27	9:47 am	B	 <small>Jeannie Rayeroff, a Commissioner for taking Affidavits and Oaths, Middlesex County, while a deputized Clerk of The Corporation of the City of London.</small>

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

N/A

Amount borrowed

\$ N/A.

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	11176.00
Revenue from items \$25 or less	+ \$	0
Sign deposit refund	+ \$	0
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	0
Interest earned by campaign bank account	+ \$	0
Other (provide full details)		
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Campaign Income (Do not include loan)

= \$ 11176.00 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	+ \$	819.13
Brochures/flyers	+ \$	1863.04
Signs (including sign deposit)	+ \$	4554.47
Meetings hosted	+ \$	277.13
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	2530.00
Bank charges incurred until voting day	+ \$	16.17
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. <u>Wooden Polls + zip ties for sign</u>	+ \$	471.83
2. <u>Lunch for Sign Guys</u>	+ \$	61.08
3. <u>Post driver</u>	+ \$	82.31
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Expenses subject to general spending limit

= \$ 10,675.16 C2

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

1.	+ \$	
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2.	_____	+ \$	
3.	_____	+ \$	
4.	_____	+ \$	
5.	_____	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$	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	_____	+ \$	24.75
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		= \$	24.75 C4

Total Campaign Expenses (C2 + C3 + C4) = \$10,699.91 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	_____	+ \$	476.09 D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	_____	- \$	
Surplus (or deficit) for the campaign			= \$ 476.09 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	+ \$ <u>500</u>
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$ _____
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).	+ \$ <u>160</u>
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).	+ \$ <u>9951</u>
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)	= \$ <u>10,611</u> 1A

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 (\$)
Total		

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 (\$)
Total				

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 (\$)
Total				

List Attached

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 (\$)
Rizwan Rashid	3419 Frontier Ave	web site		300
	London ON N6P0G4	Flyer design and electronic campaign		200
			term	65
Total				565

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) \$ 11,176.01B

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 _____

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 x _____ **2B**

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

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) = \$ _____

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) = \$ _____

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

Chartered Professional Accountant (CPA)

Municipality

Mississauga

Date (yyyy/mm/dd)

Contact Information

Last Name or Single Name

Salha

Given Name(s)

Fathi

Licence Number

3-31487

Address

Suite/Unit Number

105

Street Number

5100

Street Name

Dixie Road

Municipality

Mississauga

Province

ON

Postal Code

L4W1C9

Telephone Number

905 755 9611

Email Address

Fathi@SalhaCPA.ca

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.

March 22, 2023

Independent Auditor's Report

To the Office of the City London, for Baqar Khan, Candidate Ward 9, City of London

Auditor's Report Candidate- Form 4

I have audited the accompanying Statement of Campaign Period Income and Expenses, included in the Ontario Ministry of Municipal Affairs- Auditor's Report Candidate-Form 4 of Baqar Khan, candidate for City of London Councilor Ward 9, for the campaign period from May 2, 2022 to October 24, 2022.

This form has been prepared by the candidate based on the financial reporting provisions of the Ontario Municipal Elections Act, 1996, covering the aforementioned campaign period, and the accounting guidelines issued by the Ontario Ministry of Municipal Affairs.

Candidates Responsibility for the Report

The candidate is responsible for the preparation of the financial statement in accordance with the guidelines of the Ontario Ministry of Municipal Affairs Municipal Elections Act, 1996, and for internal control as the candidate considers required to ensure the preparation of the Report is accurate. There shall be no material inaccuracies, whether caused by fraud or error.

Auditor's Responsibility

My responsibility is to communicate an opinion on the Form 4 based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements, and plan and perform the audit to obtain reasonable assurance whether the Form 4 is free of material inaccuracies.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in Form 4. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material inaccuracies on Form 4, either due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the preparation of the Form 4 in order to design audit procedures that are appropriate, based on the circumstances, but not for the purpose of communicating an opinion on the effectiveness of the internal controls. In addition, an audit includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate, and reviewing the overall presentation of the Form 4.

I firmly believe that the audit evidence I have gathered is adequate and appropriate to provide a basis for my qualified audit opinion.



Basis for Qualified Opinion

As is common for many municipal campaigns, the campaign generated income mainly from electronic donations sent directly to the candidate. Therefore, our verification of these numbers is limited to the amounts indicated on the records.

Qualified Opinion

In my opinion, the return of Baqar Khan, except for the possible ramifications of the Basis for Qualified Opinion paragraph, is prepared in all material respects, in accordance with the reporting provisions of the Ontario Ministry of Municipal Affairs, Municipal Elections Act, 1996, and the accounting guidelines issued by the Ministry.

Fathi Salha

Fathi Salha, CPA, CA, LPA

Director

Salha CPA Professional Corporation

Name	Address	date	amount	method
Baqar khan	unit 17-1525 Jim Allen way London ON N6K0E1	2022-07-04	500	e trf
Murtaza Ali Rizvi	5 Dalewood rd St Thomas N5P3L1	2022-08-24	200	e trf
saifu Rehman	2452 gatenby st London ON N6K 0C8	2022-08-24	50	e trf
Micheal Glasser	100 Springfiled crs London ON N6K2T6	2022-08-25	200	e trf
Murtaza Ali Rizvi	5 Dalewood rd St Thomas N5P3L1	2022-08-25	200	e trf
Khurram Azam	15 Rockview ave Hamilton L9A5E1	2022-08-25	500	e trf
Mohsin Abbas	2932 Devon rd London ON N6E0A4	2022-08-25	50	e trf
Colin Abbot	1890 trailsway drive London ON N6K0K7	2022-08-26	200	e trf
Mohammad Khan	unit 39-1010 Fanshawe park rd London ON N5X0K9	2022-08-27	200	e trf
Muhammad Amin	2039 Ashgrove crt London ON N6K4S2	2022-08-27	1000	e trf
Usman sh	2282 Dauncey crs London ON N5X0M2	2022-08-27	250	e trf
Ishrat Hussain Zaidi	unit 29-810 maitland st London ON N5Y5K3	2022-08-27	200	cash
Mehdi Hassan Shah	265 Brunswick ave London ON N6G 5P8	2022-08-27	300	cash
Syed Alamdar Haider	1790 Mickleborough dr London ON N6G5R4	2022-08-27	100	cash
Zulfiqar Ali naqvi	6 josselyn dr London ON N6E3V7	2022-08-27	200	cash
Pervaiz Akhtar	318 Brookheaven plc London ON N5Y 5N4	2022-08-27	500	cash
Riaz Akhtar	1162 coates lane London ON N6G0S5	2022-08-27	100	e trf
Javed Younas	3303 Mclauchlan grove London ON N6P0A6	2022-08-27	1000	e trf
Adnan Ahmed Malik	20-140 Ambleside drive London ON N6G4Y3	2022-08-27	250	e trf
Dmitri Panfilenko	1497 Jim Allen way London ON N6k0E1	2022-08-27	100	e trf
Amina Afzal	20-140 Ambleside drive London ON N6G4Y3	2022-08-27	250	e trf
Gohar Zeb Raja	332 Andover Dr, London, ON N6J 4S8	2022-08-27	100	e trf
Khadija Afzal	20-140 Ambleside drive London ON N6G4Y3	2022-08-27	300	e trf
Hameed Syed	2690 Kains Rd London ON N6K0K9	2022-08-27	100	e trf
Fasaht wasti	3734 Settlement trail London On N6P0A6	2022-08-28	400	e trf
Jignesh Patel	837 Kettleridge st London ON N6H0E3	2022-08-29	501	e trf
Shahid Malik	27 Robinson crt London ON N5X3V3	2022-08-29	200	e trf
Zahid Gill	977 Westdel Bourne, London, ON N6K 4S2	2022-08-30	500	e trf
Imran Ullah	606 blackacres blvd London ON N6G 0H9	2022-08-31	300	etrf
Khalid Sohail	1111 Hamman way Milton L9E1K2	2022-09-06	1000	chq
Naqai Yasir	46 cortland terrace St thomas N5R0J7	2022-09-19	60	e trf
Aslam Saeed	12-7222 Clayton walk London ON N6P1W1	2022-09-19	500	e trf
Marco Plumbo	19-1524 Jim Allen way London ON N6K 0E1	2022-09-19	300	chq

Total

10611

