

**Ministry of Municipal Affairs** 

# **Financial Statement - Auditor's Report** Candidate - Form 4

Municipal Elections Act, 1996 (Section 88.25)

#### 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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) Initial filing reflecting finances to December 31 (or 45 days after vo	
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot Last Name or Single Name	Given Name(s)

Candidate's name as shown on the ballot Last Name or Single Name Office for which sought election Ward name (if any) didate ruster for the Se pa Municipality Spending Limit - Parties and Other Expressions of Appreciation Spending Limit Gene \$ \$

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

**Box B: Declaration** ١, 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

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person	) Signature of Clerk or Designate
2019/03/25	9:17am	AD	1 the
			0

Jeannie Raycroft, 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)	+ \$	
Revenue from items \$25 or less	+ \$	environment was a structure a war part of the
Sign deposit refund	+ \$	putting a theory or stern
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	Investite (and etablic any influence) investigation of the execution
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
	+ \$	
2	+ \$	
3	+ \$	sound during the state of the second state of
4	+ \$	- Succession in the first microsoft
5	+ \$	
Total Campaign Income (Do not include Ioan)	= \$	C1
EXPENSES (Note: include the value of contributions of goods and services)		
Expenses subject to general spending limit		
Inventory from previous campaign used in this campaign (list details in Table 4 of		
Schedule 1)	+	B. Corole St. Land
Advertising	+ \$	
Brochures/flyers	+ \$	C. S. Marker C. C.
Signs (including sign deposit)	+ \$	The second secon
Meetings hosted	+ \$	The All Control of the
Office expenses incurred until voting day	+ \$	TE VII SI
Phone and/or internet expenses incurred until voting day	+ \$	The state of the second state of the second
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)	NIN NIN	Contract Contract
1.	+ \$	
2.	+ \$	
3	+ \$	The second se
4. 23. 13.01.121.03	+ \$	
5	+ \$	
Total Expenses subject to general spending limit	= \$	C2
· · · · · · · · · · · · · · · · · · ·	<u> </u>	02
EXPENSES		
Expenses subject to spending limit for parties and other expressions of appr	reciation	
1	+ \$	
2	+ \$	
3.	+ \$	
3		
4 5	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	C3

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Expenses not subject to spending limits					
Accounting and audit	+ \$	- Antibility of the O M			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	Attack in the second			
Office expenses incurred after voting day	+ \$				
Phone and/or internet expenses incurred after voting day	+ \$	men-statistic in a			
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	the second second second second			
Bank charges incurred after voting day	+ <u>\$</u>	Adding the second			
Interest charged on loan after voting day	+ \$	Sector Industry			
Expenses related to recount + \$ feedbarra		and the second			
Expenses related to controverted election	+ \$				
Expenses related to compliance audit	+ \$	Contraction Filmer	AD HONF AND I WANT IN FRANK IN		
Expenses related to candidate's disability (provide full details)	a traditional / Artempted	States - States			
1	+ \$				
2	+ \$	קורו לבידה שונורבו ופרה			
3	+ \$				
4	+ \$				
5	+ \$	A CARLES OF THE OWNER			
Other (provide full details)	312				
1	+ \$				
2.	+ \$				
3.	+ \$	the second second second			
4.	+ \$	in the second states			
5.	+ \$	Control that a			
Total Expenses not subject to spending limits	= \$	C4			
Total Campaign Expenses (C2 + C3 + C4)		=_\$	11	C5	
Box D: Calculation of Surplus or Deficit				1.5/2	
Excess (deficiency) of income over expenses (Income minus Total Expenses)					
(C1 – C5)	+ \$	D1			
Eligible deficit carried forward by the candidate from the last election					
(applies to 2018 regular election only)	- \$	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 is responsible for the conduct of the election.

Schedule 1 - Contributions		administration of the failed sectors of
Part I – Summary of Contributions		The second s
Contributions in money from candidate and spouse	+ \$	Quint is through the standard three should be the
Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)	+ \$	90.03
<ul> <li>Total value of contributions not exceeding \$100 per contributor</li> <li>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).</li> </ul>	+ \$	Colomba carpina harana a professional da Barg anarper nationella d'un solito alla Materia charana as bue attenisating any Solitoners stated in reconnt
Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)		t é dal 4 balanciana est é sou a seu parte Historia a sublicit de la complete de la complete de
<ul> <li>Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include</li> </ul>		
contributions from candidate or spouse).	+_\$	
Less: Contributions returned or payable to the contributor Contributions paid or payable to the clerk, including contributions from	\$	
anonymous sources exceeding \$25	- \$	Outer (portion 40) standing
Total Amount of Contributions (record under Income in Box C)	= \$	1A

## Part II - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse Table 1: Monetary contributions from individuals other than candidate or spouse

Name	65 <u> </u>	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
Alex	Almeda	694 Classic Pr howspan da	5001-27/2018	749.00	
			a seat avaire are	al yearste waard	
	\$Q			principal de la companya de la compa	Totopologian and the second seco
	Ed			nbritines allegiones te	
				nutrie metan	unepi ett of i fikey, ee
Add	itional information is listed on s	Lesseparate supplementary attachment	Total		

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
e minute				
hear .	- 16 A (200)	Start and		
	125.58 S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1. 10 10 SOL		C V Pro
a second like			Sec 12	and the last of the second
1 886 B 1	1021 States	- 51/1/00 ch	1.2.5	CONTRACTOR NO
	and the same	and the second		
and the first of the second se	- Section and American State	1-1-101010		- SMA - 2
		tra moiste y strandiguna d	impation beter in	manufacture internet
Additional information is liste	d on separate supplementary attac	hment	Total	
otal for Part II - Contributions	exceeding \$100 per contributor			
Add totals from Table 1 and Ta	ble 2 and record the total in Part	1 - Summary of Contributio	ons)	\$

#### Table 2: Contributions in goods or services from individuals other than candidate or spouse (Note: must also be recorded as Expenses in Box C)

Part III – Contributions from candidate or spouse

 Table 3: Contributions in goods or services

9503P (2018/04)

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
	-	
Additional information is listed on separate supplementary at	tachment Tota	

# Table 4: 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 \$
Signs	2006/10/10	Signs and Designs	100	#988 22
Pamph let/Aye	5 2006/10/40	Steples	12:00	\$ 235.00
Signs	2018/09/27	Signs and	50	# 839,03
Additional information is listed or	separate supplementary attachn	nent	Total 🕇	2012.25
9503P (2018/04)				Page 6 of 8

Schedule 2 – Fundraising Events and Activities			COLUMN AND INC.
Fundraising Event/Activity Complete a separate schedule for each event or activity held	A Read Providence	internet and a second	
Additional schedule(s) attached			
Description of fundraising event/activity			olisy shuth
Date of event/activity (yyyy/mm/dd)		net	
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	×	2B	
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)		= _\$	
Part II – Other revenue deemed a contribution			
(e.g. revenue from goods sold in excess of fair market value)			
	+ \$		
1	+ \$	and a standard second	
2	+ \$		
	+ \$		
4			
5 Total Part II (include in Part 1 of Schedule 1)	+ \$	= \$	
Part III – Other revenue not deemed a contribution (e.g. contribution of \$25 or less; goods or services sold for \$25 or less)			
Provide details			
1	+ \$		
2	+ 5		
2	+ <u>\$</u> + \$		
3.	+ \$		
3	+ \$ + \$		
3.	+ \$	=_\$	
3.       4.       5.	+ \$ + \$	=_\$	
3.         4.         5.         Total Part III (include under Income in Box C)         Part IV – Expenses related to fundraising event or activity         Provide details	+ \$ + \$	= \$	
3.         4.         5.         Total Part III (include under Income in Box C)         Part IV – Expenses related to fundraising event or activity         Provide details         1.	+ \$ + \$ + \$	=_\$	
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 III (include under Income in Box C)         Part IV - Expenses related to fundraising event or activity         Provide details         1.         2.         3.	+ \$ + \$ + \$ + \$ + \$	= \$	
3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	

### **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

Contact Informatio				Date (yyyy/mm/dd)
Last Name or Single	e Name		Given Name(s)	Licence Number
Address	_			
Suite/Unit No.	Street No.	Street Name		
Municipality	1910		Province (training the second	Postal Code
Telephone No. (incl	uding area code)	Email Address		
The report must be	done in accordance	with generally accepted a	auditing standards and must:	
	scope of the examin		g eta ta ana maon	
	opinion as to the co		y of the financial statement and wheth	er it is free of material
Report is attache	ed			
				11 - 11 - 11 - 11 - 11 - 11 - 11 - 11
De se e se el infermentios	. Kanu anda da d			
Act. 1996. Under se	ction 88 of the Munic	inal Elections Act. 1996	der the authority of sections 88.25 and (and despite anything in the <i>Municipal</i>	ז ס סז גווו אטווכוא Elections Freedom of Information and
Protection of Privacy	y Act) documents and	d materials filed with or p	repared by the clerk or any other elect	tion official under the Municipal
Elections Act, 1996	are public records ar	d, until their destruction,	may be inspected by any person at the available by the clerk in an electro	ne clerk's office at a time when

request.

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