

## **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.

	1000/ 144 55 1000/ 144 55
For the campaign period from (day candidate filed nomination)	2018 07 06 to 2018 07 27
Initial filing reflecting finances to December 31 (or 45 days after v	oting day in a by-election)
Supplementary filing including finances after December 31 (or 45	days after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name or Single Name	Given Name(s) Dieufert
Office for which the candidate sought election  COUNCION	Ward name or no. (if any)
Municipality	Encythalists of the control of the c
Spending Limit - General \$ 18717. 30	Spending Limit - Parties and Other Expressions of Appreciation  \$ 1871. 73
I did not accept any contributions or incur any expenses. (Comple	ete Boxes A and B only)
Box B: Declaration	
statements and attached supporting senegules are true and correct.	, declare that to the best of my knowledge and belief that these financial
Signature of Candidate	7G(8 07 77 Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate  26(67) 77 IIIGI AM	of Agent (if filed/in person) Signature of Clerk or Designate

Catharine A. Saunders, a Commissioner for taking Affidavits and Oaths, Middlesex County, while a Clerk of The Corporation of the City of London.

Box C: Statement of Campaign Income and Expenses		
LOAN	LIKTIA Jegu HADA Yo go'alaliki	A THE STORY OF THE
Name of bank or recognized lending institution		
Amount borrowed \$		
tra 15 mili si 2001 1980 0 <del></del>		
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	
Revenue from items \$25 or less	+ \$	
Sign deposit refund	+ \$	
Revenue from fundraising events not deemed a contribution (from Part III of		
Schedule 2)	+_\$	
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
	+ \$	
2.	+ \$	
3.	+ \$	
4. Im the Align brain as the sense for the terms for all the sen	+ \$	
5.	+ \$	
Total Campaign Income (Do not include loan)	= \$ (/) c	
Total Campaign moonie (50 not mount)		
The second secon		
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	<b>,</b> \$	
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.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+\$	
Total Expenses subject to general spending limit	= \$ C2	:
	9	
EXPENSES	man and an analysis of the same analysis of the same and an analysis of the same analysis of the same analysis of the same analysis of the sam	
Expenses subject to spending limit for parties and other expressions of app		
1.	+ \$	
2	+ \$	
3.	+ \$	
4.	+ \$	
5	+ \$	
Total Expenses subject to spending limit for parties and other expressions	(1)	
of appreciation	= \$ ca	
	Advanta Autorol	
	AND D SHIPE	

the state of the s		and the same		
Expenses not subject to spending limits				
Accounting and audit	+ \$	Oqqebilini <u>minii</u>		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	E ALDER STORY		
Office expenses incurred after voting day	+ \$	and the contract of		
Phone and/or internet expenses incurred after voting day	+ \$	AMETONE SHOET A		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	-alf-sadeg ren anottus		
Bank charges incurred after voting day	+_\$	secure contributions		
Interest charged on loan after voting day	+ \$	mornischen <u>Irom a cu</u>		
Expenses related to recount	+ \$	- stallords, most most		
Expenses related to controverted election	+ \$	neis		
Expenses related to compliance audit	+ \$	15 man are		
Expenses related to candidate's disability (provide full details)				
1.	+ \$	had the or a could be		
2.	+ \$	AND THE PERSON NAMED IN		
3.	+ \$			
4.	+ \$			
5.	+ \$	- I - Daniello -		
Other (provide full details)				
1.	+ \$	Ingonia posificilistro		
2.	+ \$			
3. <u>annualis municiplituses medicipalite men</u>	+ \$	attribus dinamenta and		
4.	+ \$			
5.	+ \$	d		
Total Expenses not subject to spending limits	= \$	<u>()</u> C4	di	
Total Campaign Expenses (C2 + C3 + C4)		=_\$	_(/)_	C5
Box D: Calculation of Surplus or Deficit				
Evenes (definional) of income over expenses (Income minus Total Eveneses	-)			

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 - Contribut	ions				or leading has engaged
Part I - Summary of Cont	ributions				IBHE SILA MINISTER
Contributions in money from Contributions in goods and (include value listed in Table	services from	m candidate and spouse	+ \$ + \$	geb gunus tell geb gunus tell gun usta Cavasan assa	
	contribution ution from a	s in money, goods and services contributor is \$100 or less (do not	+ \$	Verlage to the contract of the	
<ul> <li>Iist details in Table 1 and Ta</li> <li>Include ticket revenue, the total contribution from</li> </ul>	able 2) contribution om a contrib	s100 per contributor (from line 1B o s in money, goods and services wh utor exceeds \$100 (do not include	nere IIII III III	Personal American Service Property of Error	
contributions from cand	didate or spo	ouse).	+ \$		
	or payable t	ble to the contributor to the clerk, including contributions 3 \$25	- \$ from - \$		
·		d under Income in Box C)	= \$	1A	
	_	0 per contributor – individuals o individuals other than candidat		e or spouse	100
Name	13	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
50 31 6				for anna Rola	all about all and any a sign
				- Italiacso cilous	an postupole de la soci
	10		e Taliet au mann anns		on to two minest supplement (#53.–235)
		1 -		(Virgi Alakhi) Virboso lo Bratha sore	(20 - 17) 100 (21)
	10 T			official on	managed in the straight
er seine lanne lanne	gom ser-e			All of the particular	
				1	
Additional information	is listed on s	separate supplementary attachmen	t Total	<i>(1)</i>	

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Table 2: 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 \$
E 111	UV .		or dervices	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tuncin sees
	_			+	
		= -		-	
<del>.</del>		<del>                                     </del>			
			Int infactor gallicen repower	from the table of	Committed in Security (Consultation)
Additional inf	ormation is listed	d on separate supplementa	ry attachment	Total	
Part III – Contribu Table 3: Contribu	tions in goods	or services			
Description of Go	oods or Service	s	Date Received (yyyy/mm/dd)		
<del> </del>					¥
<del></del>					<u> </u>
		· S			
<del>/</del>					
91		-			
2 12		2527			
<u> </u>					1
Additional inf	ormation is listed	on separate supplementa	ry attachment	Total	

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)

escription	(representation)	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
	+	-			
9	<u> </u>				
	-		= = =		
	+				
			= =		
Additional informat	ion is listed on separate		nent	Т	otal (

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			villame half
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)	\$	2A	marriage A
Number of tickets sold	X	2B	ph
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)		= \$	4
			Delivery of the Companies
Part II – Other revenue deemed a contribution			
(e.g. revenue from goods sold in excess of fair market value) Provide details			
	+ \$		
1.		er om er lig suddien e	
<b>4.</b>	+ \$	10.0	
3.	+ \$		
4.	+ _\$	160	-
5.	+ _\$		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			7
1.	+ _\$		
2	+ \$		
3.	+ \$		
4	+ \$		1
5	+ \$		
Total Part III (include under Income in Box C)		= _\$	-4
Part IV – Expenses related to fundraising event or activity			
Provide details			
1.	+ _\$		
2	+ \$		
3	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$	and the second	
7. Then well-and their belongers are made are a direct and ad ultragain.	+ \$	m Almanopolib (VS), so	
8.	+ \$	Egintolimates (galetic	
Total Part IV Expenses (include under Expenses in Box C)		= \$	4//
Total Fart IV Expenses (include under Expenses III BOX C)		- Ψ	4

A candidate who has re-	ceived contribution	ons or incurred expenses	s in excess of \$10,000 must attach ar	auditor's report.
Professional Designation	n of Auditor			hamman paracousts dynaji
Municipality				Date (yyyy/mm/dd)
Contact Information	7.	7.10		Description of the Property of
Last Name or Single Name		Given Name(s)	Licence Number	
Address				matter of got A of
Suite/Unit No. S	treet No.	Street Name		
Municipality			Province (Fasterbarder)	Postal Code
Telephone No. (includin	g area code)	Email Address		
The report must be done	e in accordance	with generally accepted a	auditing standards and must:	A PROCESS TO LIGHT STORES ATTEMPORATE
set out the sco	pe of the examir	ation		
<ul> <li>provide an opir misstatement</li> </ul>	nion as to the co	mpleteness and accurac	y of the financial statement and wheth	her it is free of material

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.