

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.

	YYYY	MM	DD		YYYY	MM	DD
For the campaign period from (day candidate filed nomination)	2018	07	27	to	2018	10	25
Initial filing reflecting finances to December 31 (or 45 days after vo	ting day in a by-e	lection)					
Supplementary filing including finances after December 31 (or 45 of	days after voting o	lay in a b	y-election	n)			
Box A: Name of Candidate and Office							
Candidate's name as shown on the ballot	70:						
Last Name or Single Name	Given Name(s))					
BURTON	JAMIE						
Office for which the candidate sought election	Ward name or	no. (if an	y)				
CATHOLIC SCHOOL BUARD TRUSTE	E I	3 1	4				
Municipality		-				100	min/b/
CITY OF LONDON							
Spending Limit - General	Spending Limit	- Parties	and Oth	er Ex	oressions of A	ppreciation	
\$ 11,123.40	\$ 11,123;40 1112.31						
I did not accept any contributions or incur any expenses. (Complet	e Boxes A and B	only on	M -	nijali Sumi	pisterbuya Sa	nishi kiliki	Name I
Box B: Declaration				No. 13		sionel sign	
I JAMIE BURTON	, declare that to t	he heet c	of my kno	włodo	o and baliaf t	hat those fi	nancial
	, deciare that to t	ile best c	ii iiiy kiio	wiedy	je and beller t	nat these ii	iaiiciai
statements and attached supporting schedules are true and correct.							
Muton 10					2018	10 25	5
Signature of Candidate				Dat	e (yyyy/mm/d	d)	-
	Mr.					a maion	
	1,0						
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate of	r Agent (if filed in	nornonl	Ciana	are a	f Clark or Dag	ianato 🔿	
	n Agent (II liled IN	person)	Signa	17	f Clerk or Des	A .	enhóe E
18.00T.25 12:25PM JAS			1//		WILLE	WHIM	N
//8						V V	- 12
U			Barb W	estla	e-Power, a C	ommission	er for

Box C: Statement of Campaign Income and Expenses		
LOAN	enant lane enal to yet	Million Street, Street, Million
Name of bank or recognized lending institution		
Amount borrowed \$		
RIAM material SMT 1916 arreson commonwer		
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	
Revenue from items \$25 or less	+ \$	groups - Learning man of many
Sign deposit refund	+ \$	
Revenue from fundraising events not deemed a contribution (from Part III of		n etterater och pital plant utarge til
Schedule 2)	+	" - Francis I v consta
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
T. O. 0107 1 14 10 0108 15	+ \$	And acts of any about a serior
2	+ \$	The second such as the second second
3.	+ \$	0.10 0.1111
4	+ \$	
5.	+ \$	Was an allowed to smooth 17 and
Total Campaign Income (Do not include loan)	= \$	C1
EXPENSES (Note: include the value of contributions of goods and services)		
Expenses subject to general spending limit		MOT SUE
Inventory from previous campaign used in this campaign (list details in Table 4 of	\$	
Schedule 1)	1.4. \$ 0. 9 A ME	CHATHONIC SCHOOL
Advertising	+ \$	Million Confer
Brochures/flyers	+ \$ 159.13	21101 70 Y710
Signs (including sign deposit)	+ \$ 1,309.	2)
Meetings hosted	+ \$	" II 123.4C
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$	- Saminter and state of page 1
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	- Indiana and a second
Bank charges incurred until voting day	+ \$	IIO II UI II UI
Interest charged on loan until voting day	+ \$	AND BURN
Other (provide full details)		
1	+ \$	is Extendion for parts of a Laborator.
2	+ \$	
3	+ \$	
4. 25 0! 8.103	+\$	<u> </u>
5. Champanya da alian	+ \$	~~
Total Expenses subject to general spending limit	= \$ 1523.	60 C2
-,00		
EVENUE		
EXPENSES Expenses subject to spending limit for parties and other expressions of app	rociation	per desert i former 550 mm alema
	+ \$	## OU 7.5 19 19
1. "VIII PERIODO CONTROLIO	+ \$	0 01 00 000
2		
3. A manufadirence Communication of the House I dead of the House	+ \$	
4. vasalhhist adiaO has eliminità onidar	+ \$	
5. entite shall havityosh a airly vinuo?	+ \$	
Total Expenses subject to spending limit for parties and other expressions	¢	
of appreciation	= \$	C3

Expenses not subject to spending limits		
Accounting and audit	+ \$	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	South the comment of
Office expenses incurred after voting day	+ \$	and wife to the mean and individual
Phone and/or internet expenses incurred after voting day	+ \$	along the last state and a state of
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	to the same of the section of the se
Bank charges incurred after voting day	+ \$	
Interest charged on loan after voting day	+ \$	name a Zopa if Arrang Turang Turang pad angyawan
Expenses related to recount	+ \$	remover and make their marks
Expenses related to controverted election	+ \$	the state of the s
Expenses related to compliance audit	+ \$	Washington Court from Carrie St.
Expenses related to candidate's disability (provide full details)		
1	+ \$	destribute in mini restrictificat similatini.
2	+ \$	for the second that it stockings
3.	+ \$	
4.	+ \$	
5.	+ \$	THE PARTY OF THE P
Other (provide full details)		The state of the s
1	+ \$	
	+ \$	were we become about the contract the contra
2.	+ \$	
3.	+ \$	Lark a - County of the Area of the Land.
4		reflection growing and addition
5.	+ \$	 -
Total Expenses not subject to spending limits	=_\$	C4
Total Campaign Expenses (C2 + C3 + C4)		= \$ 15 3.88 cs
Box D: Calculation of Surplus or Deficit		
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	_ \$	10
Surplus (or deficit) for the campaign	= \$	D3
If line D3 shows a surplus, the amount must be paid in trust, at the time the finance	cial statements are file	ed, 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 Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4) +\$1523.88

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).

+ \$

Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)

 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).

+ \$

Less: Contributions returned or payable to the contributor

Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25

- \$ = \$ 1523.48 1

Total Amount of Contributions (record under Income in Box C)

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	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
33.553			Here of strike	mages approximate that
			TOTAL IN COLUMN	Constitution of the constitution
		-mmpc mile? similionio	of the second	minitys inimatimas: RS=19
100				n ulignostic ul religio
		81,700		(co) = (d) late? (co) = (d) late?
:03			The second second	are religionated and sufficient
profesional de Constitution e	organia di Amerika di Amerika di Amerika	Court anni Latel ^a des etaccións sea		A linear works for CO della. Assertion will will a complete.
			2	
Additional information is liste	ed on separate supplementary attac	chment Total		

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

Additional information is listed on separate supplementary attachment Total Total for Part II - Contributions exceeding \$100 per contributor	Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Total for Part II - Contributions exceeding \$100 per contributor (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) \$ 18 Part III - Contributions from candidate or spouse Table 3: Contributions in goods or services Description of Goods or Services Date Received (yyyy/mm/dd) Value \$ (yyyy/mm/dd) Additional information is listed on separate supplementary attachment Total	E sinis	- Contract	or Services	(ууулттиа)	Austropos
Total for Part II - Contributions exceeding \$100 per contributor (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) \$ 18 Part III - Contributions from candidate or spouse Table 3: Contributions in goods or services Description of Goods or Services Date Received (yyyy/mm/dd) Value \$ (yyyy/mm/dd) Additional information is listed on separate supplementary attachment Total					
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(Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) Part III - Contributions from candidate or spouse	Additional information is	s listed on separate supplementa	ry attachment	Total	
(Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) Part III - Contributions from candidate or spouse	Total for Part II - Contributi	one exceeding \$100 per contri	hutor		
Table 3: Contributions in goods or services Date Received (yyyy/mm/dd) Value \$ Value \$ Additional information is listed on separate supplementary attachment Total	(Add totals from Table 1 an	id Table 2 and record the total	in Part 1 - Summary of Contribution	ons)	\$ 1B
Table 3: Contributions in goods or services Date Received (yyyy/mm/dd) Value \$ Value \$ Additional information is listed on separate supplementary attachment Total					
Date Received (yyyy/mm/dd) Value \$ Value \$ Value \$	Part III - Contributions from	n candidate or spouse			
(yyyy/mm/dd) Additional information is listed on separate supplementary attachment Total					
Additional information is listed on separate supplementary attachment Total	Description of Goods or Se	ervices		Value \$	
		<u> </u>	(),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		·			
	Additional information is	listed on separate supplemental	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)

Description	Chistrontheses	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
- 9				1	
Additional information	n is listed on separate s	supplementany attachm	nent .		Total

Schedule 2 – Fundraising Events and Activities			hours was a life
Fundraising Event/Activity Complete a separate schedule for each event or activity held	30-20-00-00		
Additional schedule(s) attached			
Description of fundraising event/activity			ALIM SERVICE
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)	\$	ult ferma	
Number of tickets sold	x	2A	
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)	^	2B = \$	
Total Part 1 (2A A 2B) (include in Part 1 of Schedule 1)			or and approximately
Part II – Other revenue deemed a contribution			
(e.g. revenue from goods sold in excess of fair market value)			
Provide details			
1.	+ \$		
1	+ \$	water and the same	
2	+ \$		
3.	+ \$	- In	
4	+ \$		
Total Part II (include in Part 1 of Schedule 1)	' Ψ	= \$	
Total Fart II (Illiciade III Fart I of Schedule I)		- —	
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	+ \$		
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	+ \$		
5	+ \$	TOTAL SECTION AND LITTLE	
	+ \$		
7. 8.	+ \$	n iur gazin uldun yızı	
Total Part IV Expenses (include under Expenses in Box C)		- \$	
i otal Fart IV Expenses (include under Expenses in Box C)		- Ψ	

A candidate who has	received contribution	ons or incurred expenses	in excess of \$10,000 must attach an	auditor's report
Professional Designa			The oxidence of the oxidence o	addition of toports
. ,				
Municipality				Date (yyyy/mm/dd)
Contact Information				Enalty (ACM) Application of
Last Name or Single I	Name		Given Name(s)	Licence Number
Address	· · · · · · · · · · · · · · · · · · ·			Improvement stands from
Suite/Unit No.	Street No.	Street Name		
Municipality			Province	Postal Code
Telephone No. (includ	ling area code)	Email Address		
			incefratile	
The report must be do	one in accordance v	with generally accepted a	uditing standards and must:	
 set out the s 	cope of the examin	ation		
 provide an o misstatemer 		npleteness and accuracy	of the financial statement and whether	er it is free of material
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.