

## **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 24 10 2018 11 03
Initial filing reflecting finances to December 31 (or 45 days after voti	ng day in a by-election)
Supplementary filing including finances after December 31 (or 45 da	ays 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 FAVA-RO	Given Name(s) NANDO
Office for which the candidate sought election TRUSTEE - Separate School	Ward name or no. (if any) 11, 12,13
Municipality LONDON ONT	gyllus august.
Spending Limit - General \$ 1 \ \&S 3 \cdot S 5	Spending Limit - Parties and Other Expressions of Appreciation  \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
I did not accept any contributions or incur any expenses. (Complete	Boxes A and B only)
Box B: Declaration	
1. NANDO FAVARO	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  Mondo Tura	Date (yyyy/mm/dd) 2018 11 03
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate or	Agent (if filed in person) Signature of Clerk or Designate
Nov 7/16 9-39am	Summer

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		te vertically.	
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	+ \$	24, 7 - 10	
Sign deposit refund	+ \$	Tipe	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	and the same and the same and	
Interest earned by campaign bank account	+ \$		
Other (provide full details)	<u> </u>		
1. 2 M. Si24 m 14 1 2 State man	+ \$		
2.	+ \$		Y
3.	+ \$	THE WAY IN THE RES	The sales are to the sales
4. procession put to an epin graphic entitle equity, the ex-	+ \$		
5.	+ \$		
Total Campaign Income (Do not include loan)	= \$	C1	
Total Campaign moome (50 not motate roun)	•	pule demi lip umoki	
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)	+ \$	E LUTTE A	
Advertising	+ \$	the state of the state of	
Brochures/flyers	+ \$		
Signs (including sign deposit)	+ \$	100	
Meetings hosted	+ \$	2 7-26	
Office expenses incurred until voting day	+ \$		
Phone and/or internet expenses incurred until voting day	+ \$	and to animal them.	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$		
Bank charges incurred until voting day	+ \$		
Interest charged on loan until voting day	+ \$	n duine and	
Other (provide full details)			
1. North	+ \$		
2.	+ \$	10	
0	+ \$	<del>\                                    </del>	
	+ \$	77 77 70 - 10 70	
4.	+ \$	ILIK-MOD	
5. Remark working the state of		minister /	
Total Expenses subject to general spending limit	=_\$	C2	
EXPENSES			
Expenses subject to spending limit for parties and other expressions of app	reciation		
The Committee of the Co	+ \$		
	+ \$		
2	+ \$		
	— + <del>\$</del>		
4.	<del></del>		
5.	Ψ		
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)	+ \$		
Office expenses incurred after voting day	+ \$		
Phone and/or internet expenses incurred after voting day	+ \$	greet to the	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$		
Interest charged on loan after voting day	+ \$	terif vi - Tel mo	
Expenses related to recount	+ \$		
Expenses related to controverted election	+ \$		
Expenses related to compliance audit	+ \$		
Expenses related to candidate's disability (provide full details)	burnayer militain m	octoom i comment he	
1.	+ \$	The same	
2.	+ \$	- A-com and Art	
3.	+ \$		
4.	+ \$		
5.	+ \$		
Other (provide full details)			
1	+ \$		
	+ \$		
2	+ \$		
3.	+ \$	te namesom monta	
5.	+ \$		
Total Expenses not subject to spending limits	= \$	C4	
Total Expenses not subject to spending limits	- <u>Ψ</u>	04	
Total Campaign Expenses (C2 + C3 + C4)		= \$	C5
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 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.

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

Schedule 1 - Contributions					
Part I – Summary of Contributions		-10			
Contributions in money from candidate			+ \$		
Contributions in goods and services from			+ \$		
(include value listed in Table 3 and Tab			ΤΨ		
Total value of contributions not exceeding include ticket revenue, contribution		cas			
where the total contribution from a					
include contributions from candidat			+ \$	<u> </u>	
Total value of contributions exceeding \$	100 per contributor (from line	e 1B on page 5:			
list details in Table 1 and Table 2)					
Include ticket revenue, contribution					
the total contribution from a contrib- contributions from candidate or spo		ciude	+ \$		
			= =		
Less: Contributions returned or paya		4: 6	_ \$		
Contributions paid or payable t anonymous sources exceeding		utions from	- \$		
Total Amount of Contributions (reco			= \$	1A	
Total Amount of Contributions (1000)	a anaci moomo m box o,		<u> </u>		
Part II - Contributions exceeding \$10	0 per contributor – individu	uals other than	candidat	e or spouse	
Table 1: Monetary contributions from					
					Amount \$
Name	Full Address	Date R	eceived	Amount Received \$	Returned to Contributor or Paid to Clerk
P3					entedect addisorment tenen
				madud roymdamil	langigup/sutrest
		10.0			
				THE SHALL SHALL SHALL SHALL	10-10
		( t			
				pille Neural	manufactured stannage
					110 - 133 16863
<u> </u>				100 March 120 October 190 March 190	
				HEARING	mit of relations aligned
		-41 15	100000		
-					
Additional information is listed on s	eparate 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)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
- Frank		01 00111003	(),,,	
				<u> </u>
u				
	- W. 19			
	eT.	m weath committees a		heatthey melital type
Additional information is	s listed on separate supplementar	ry attachment	Total	
(Add totals from Table 1 an	ons exceeding \$100 per contril ad Table 2 and record the total i	n Part 1 - Summary of Contributio	ens)	\$1B
Part III - Contributions from	n candidate or spouse			
Table 3: Contributions in g		Date Received	14-1 A	
Description of Goods or Se	ervices	(yyyy/mm/dd)	Value \$	
w				
_				
	PAL		=	
☐ Additional information is	listed on separate supplementar	y attachment	Total	Page 5 of 8

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	THE WHITE YELL	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
					_
		= =	-		
		=		-	
Additional information	on is listed on separate su	pplementary attachn	nent	Total	

Schedule 2 – Fundraising Events and Activities		1	our yellow
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)			A consistent to make the
and the second s	- N		
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)			
Provide details			
1.	+ \$		
2.	+ \$	American service of the	
3.	+ \$		
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.	+ \$		
3.	+ \$	<del></del>	
4.	+ \$	<del></del>	
5.	+ \$	<del></del>	
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	+ \$	the yout not	
6	+ \$	nection 55 of measure	
7. With public with second section in catalog and the product of the second section of the second section of the second section in the section	+ \$	All years plants on the	
8. Total Part IV Expenses (include under Expenses in Box C)			
I DIAL PAIL IV EXDENSES (INCIUGE UNGER EXDENSES IN BOX C)		= \$	

	ons Act, 1996 (Section		s in excess of \$10,000 must attach ar	a auditor's raport
	gnation of Auditor	ons of incurred expense	Sill excess of \$10,000 must attach at	radditors report.
riolessional Desi	gnation of Additor			
Municipality				Date (yyyy/mm/dd)
Contact Informat				
Last Name or Sing	gle Name		Given Name(s)	Licence Number
Address				INTERTON CONTRACTOR
Suite/Unit No.	Street No.	Street Name		
Municipality			Province	Postal Code
Telephone No. (in	cluding area code)	Email Address	no trad	
The report must b	e done in accordance v	with generally accepted	auditing standards and must:	Parties in the Estate time and the
set out the	he scope of the examin	ation		
	an opinion as to the cor		y of the financial statement and whetl	her it is free of material
Report is attac	ched			

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.