

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 YYYY DD MM DD MM 2018 2018 25 07 For the campaign period from (day candidate filed nomination) D' 11 to VInitial filing reflecting finances to December 31 (or 45 days after voting 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) ARTHUR ATRICK MACLEOD Office for which the candidate sought election Ward name or no. (if any) E 10 (ATHOLIC SCHUDL ROARD TRUST Municipality OHION Spending Limit - General Spending Limit - Parties and Other Expressions of Appreciation 90 710. \$ \$ 71.09 7 V I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration** 

# 1. ARTHUR PATRICK MALLEOD

, declare that to the best of my knowledge and belief that these financial

statements and attached supporting schedules are true and correct.

then Signature of Candidate

1018 07 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
NOV7118	17:51pm	am	Salafuna

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		
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	+ \$	Schooling ( english permute a survey
Sign deposit refund	+ \$	Toger 45 no solo mil Konin-
Revenue from fundraising events not deemed a contribution (from Part III of		All suchases to see when a sector of
Schedule 2)	+_\$	remaining of to his minut
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
	+ \$	produce mouses divide permanent and
2	+ \$	- A start and the start of the
3.	+ \$	
4.	+ \$	and the second s
5	+ \$	
Total Campaign Income (Do not include loan)	= \$	C1
Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1) Advertising	+ +_\$	CALINGTIC YOUR
Brochures/flyers	+ \$	WO G Loc 1
Signs (including sign deposit)	+ \$	Internet, Buddanternet
Meetings hosted	+ \$	- 01F - C/ 3
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$	Vanishing and the start of
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_
Bank charges incurred until voting day	+ \$	He are bad said at a fit
Interest charged on loan until voting day	+ \$	No Call Andrew
Other (provide full details)		AND HA MALLER T
1.	+ \$	
2.	+ \$	-
3.	+ \$	-
4	+ \$	- set The start
5	+ \$	
Total Expenses subject to general spending limit	= \$	
rom Expenses amjeur to general spending innit	Ψ	_C2
EXPENSES		
Expenses subject to spending limit for parties and other expressions of appro	eciation	

	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
Total Expenses subject to spending limit for parties and other expression of appreciation	s =_\$C;

6.1

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	+ \$	total average ball lines of	
Phone and/or internet expenses incurred after voting day	+ \$	which and a section being a	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$	Construction (second ball	
Interest charged on loan after voting day	+ \$	a realization from a co	
Expenses related to recount	+ \$	parately and the second second	
Expenses related to controverted election	+ \$		
Expenses related to compliance audit	+ \$		
Expenses related to candidate's disability (provide full details)	THE REAL PROPERTY.	AND STREET AND AND AND	
1	+ \$		
2	+ \$	burge to distance must and	
3.	+ \$		
4.	+ \$		
5	+ \$	Present in the state success	
Other (provide full details)			
1	+ \$		
2	+ \$		
3.	+ \$	Press and a company and the second	
4.	+ \$		
5.	+ \$		
Total Expenses not subject to spending limits	= \$	C4	
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)	= \$		

**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

· .

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.

- \$

= \$

D3

Schedule 1 - Contributions		stars) we increase as Posting a low areas average
Part I – Summary of Contributions		and the second
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)	+ \$ + \$	Lossi II, an Arabita Santa Sakaran Mathematika Sahara Sahara Sa Jakara merekanak Perana-Jakara <del>menganakan Propis menya Panaka Peranakan Keranga Kerana</del> Jakara Mangabaran Keranakan Keranakan Kerana Jakara Jakara Mangabaran Keranakan Kerana Kerana Jakara Jaka
<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>	+ \$	entressa har affici ferminari e arressa recent sum met Bere comparativa popularitari valjegi da s meteora otnevagi op fran alve vetres day Depender te Met ta record
<ul> <li>Total value of contributions exceeding \$100 per contributor (from line 1B on page 5) list details in Table 1 and Table 2)</li> <li>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).</li> </ul>	; + \$	Personal and the second secon second second sec
Less: Contributions returned or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$ - \$	Spinter Hotes and S
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		Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
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				Table Till to be bened	The state is a second
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	10				
-01-010a	debterror and se		indiana archi biliniarea	the second to address of	
Additional ir	nformation is listed on	separate supplementary atta	chment Total		

Additional information is listed on separate supplementary attachment

lame	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Castley -		The second second second		
	10	The recent of a promotion of		
Additional information	i is listed on separate supplementa	ry attachment	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)

(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

## Table 3: Contributions in goods or services

- .

Description of Goods or Services	Date Receive (yyyy/mm/dd		
Additional information is listed on separate supplement	tary attachment	Total	

**1B** 

\$

# 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)

Additional information is listed on separate supplementary attachment       Total	Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
Additional information is listed on separate supplementary attachment Total					
Additional information is listed on separate supplementary attachment Total					
Her al Elementer is fertil in a constant subjementation whereast Plant - Constitutions accounts on the elements is inter Table 1 and Tarta 7 and record inference - Summery of Contributional Constitutions in poorts of sectors Constitutions in poorts of sectors or of Guester on Sectors					
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Normal Editionation is justified an according to a contribution Part H - Completion and a state of the contribution is inter failed is and faither and effort and the contribution Contributions is good and entropy Contributions is good and entropy or all Geode on Services Contributions is Services					
Normal Editionality is presented a subplementation and an analysis of the second se					
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Marcal Editoria ( 1994) - A constitution e accordinate subplication of the second fiberia of the second fiberi					7.41

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)   Part 1 - Ticket revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales) Number of tickets sold Y 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		
Description of fundraising event/activity		
Date of event/activity (yyyy/mm/dd)  Part I - Ticket revenue Admission charge (per person) (If there are a range of licket prices, attach complete breakdown of all ticket sales) Number of tickets sold X  Total Part I - Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details 1. 2. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.		
Part I - Ticket revenue         Admission charge (per person)         (if there are a range of ticket prices, attach complete breakdown of all ticket sales)         Number of tickets sold       x         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.       + \$         3.       + \$         4.       + \$         5.       + \$         7otal 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.       + \$         4.       + \$         5.       + \$         5.       + \$         Total Part III (include under Income in Box C)         Part IV - Expenses related to fundraising event or activity         Provide details         1.       + \$         2.       + \$         3.       + \$		
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)          Wimber of tickets sold       \$         Total Part II (2A X 2B) (include in Part 1 of Schedule 1)       x         Part II - Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details <ul> <li>+ \$</li> <li>2.</li> <li>+ \$</li> <li>3.</li> <li>+ \$</li> <li>5.</li> <li>+ \$</li> </ul> + \$           7.         + \$           2.         + \$           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.         + \$         \$           1.         + \$         \$         \$         \$           2.         + \$         \$         \$         \$         \$           3.         + \$         \$         \$         \$         \$         \$           4.         + \$         \$         \$         \$         \$         \$           5.         + \$         \$         \$ <td></td> <td>to the Talena</td>		to the Talena
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Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)          Yumber of tickets sold       x         Total Part II (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		
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(e.g. revenue from goods sold in excess of fair market value)         Provide details         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       + \$         7.       + \$         8.       + \$         9.       + \$         9.       + \$         9.       + \$         9.       + \$         9.       + \$         9.       + \$         9.	=_\$	
(e.g. revenue from goods sold in excess of fair market value)         Provide details         1.       + \$         2.       + \$         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.       + \$         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.       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$ <td></td> <td></td>		
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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.       +       \$         6.       +       \$		
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.       + \$         6.       + \$		
Part IV – Expenses related to fundraising event or activity         Provide details         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$		
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7 + 5	The state of the state of the state of	
	e	
7.       +       \$         8.       +       \$         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

Contact Information	Municipality	Aunicipality States and Stat			Date (yyyy/mm/dd)
Last Name or Single Name       Given Name(s)       Licence Number         Address       Suite/Unit No.       Street No.       Street Name         Municipality       Province       Postal Code         Telephone No. (including area code)       Email Address       Province         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	Contact Informat	ion			The second second second in the
Suite/Unit No.       Street No.       Street Name         Municipality       Province       Postal Code         Telephone No. (including area code)       Email Address          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				Given Name(s)	Licence Number
Municipality       Province       Postal Code         Telephone No. (including area code)       Email Address	Address				Surt I ~ Enhancering
Telephone No. (including area code)       Email Address         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	Suite/Unit No.	Street No.	Street Name		
The report must be done in accordance with generally accepted auditing standards and must: <ul> <li>set out the scope of the examination</li> <li>provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement</li> </ul> Report is attached	Municipality	- 200 - 1		Province	Postal Code
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	Telephone No. (in	cluding area code)	Email Address		
e st rear à doctant in Fort i et Belandori i est - Oritre revenue not docrae à considention capetro de la 25 of bible point de la revenue mit the Bre de maio este deble s	<ul><li>set out the</li><li>provide a</li></ul>	ne scope of the examin an opinion as to the co	nation		er it is free of material
	Report is attac	hed			

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.