

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)	2018 07 27 to 2018 12 31
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	4
Last Name or Single Name	Given Name(s)
Inthavong	Moon
Office for which the candidate sought election	Ward name or no. (if any)
City Council	8
Municipality	
London	
Spending Limit - General	Spending Limit - Parties and Other Expressions of Appreciation
\$ 20,498.05	\$ 2.049.81
I did not accept any contributions or incur any expenses. (Complete	Boxes A and B only)
Box B: Declaration	
1. Moon Inthavong	declare that to the best of my knowledge and belief that these financial
statements and attached supporting schedules are true and correct.	A 1
	25 M sh 2019
Signature of Candidate	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
initial of Candidate of	Agent (if filed in person) Signature of Clerk or Designate
2019/03/28 4!18pm ME	

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	+ 3	
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)		
1,531 21 21 21 22 25 25 25 25 25 25 25 25 25 25 25 25	+ \$	
2.	+ \$	
3.	+ \$	
4. In a company of the company of th	+ \$	
5	+\$	
Total Campaign Income (Do not include Ioan)	= \$ C	
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	month of the latest	
Schedule 1)	\$	
Advertising	+\$ 2.486.00	
Brochures/flyers	+ \$ 203 97	
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.	+ \$	
J	+ \$	
4.		
5.	+ \$	
Total Expenses subject to general spending limit	= \$2,789.97 c2	
	,	
EXPENSES		
Expenses subject to spending limit for parties and other expressions of appro	eciation	
	+ \$	
1.	+ \$	
2.	+ \$	
3.		
4.	+ \$	
5.	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ Ø 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	+ \$ 000,000,000 1 0 0 0 0 0 0 0 0
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$
Bank charges incurred after voting day	+ \$
Interest charged on loan after voting day	+ \$
Expenses related to recount	+ \$
Expenses related to controverted election	+ \$
Expenses related to compliance audit	+ \$
Expenses related to candidate's disability (provide full details)	
1	+ \$ A to the legister of the second
2	+ \$ 160-01 = 100 = 200 = 200 = 200
3.	+ \$
4	+ \$
5.	+ \$
Other (provide full details)	Marganeson and present and
1	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+\$
Total Expenses not subject to spending limits	= \$ (C4)
Total Campaign Expenses (C2 + C3 + C4)	= \$ 2, 789.97

Box D: Calculation of Surplus or Defici	Box I	D: (Calculation	of Sur	plus or	Deficit
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Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)

Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)

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

+ \$ D1

- \$ D2

= \$ 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.

Contributions in	n money from candidate n goods and services fro listed in Table 3 and Tab	m candidate and spouse		+ •	gangan, mla	
Total value of c Include tick where the	contributions not exceed ket revenue, contribution	ing \$100 per contributor as in money, goods and servi contributor is \$100 or less (c	ices do not	+ \$ + \$	or party	
list details in TaInclude tick	able 1 and Table 2) ket revenue, contributior	\$100 per contributor (from lin	ces where			
the total co	ontribution from a contribution from candidate or spe	outor exceeds \$100 (do not in	nclude	+_\$		
Contril	butions returned or payable trions paid or payable trions sources exceeding	to the clerk, including contrib	utions from	- <u></u> \$ - \$		
		rd under Income in Box C)		= \$	1A	
		00 per contributor – individ n individuals other than car			e or spouse	
Name	EE .	Full Address	Date R	eceived	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
					THE STREET	A No. of City 1 480
						W -1.
	45				19	
Additional i	information is listed on s	enarate supplementary attac	hment	Total		

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Schedule 1 - Contributions

Part I - Summary of Contributions

9503P (2018/04)

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 \$
<u> </u>				
			-, -, -, -, -, -, -, -, -, -, -, -, -, -	
Additional information is lis	ted on separate supplementary	y attachment	Total	
Part III – Contributions from c				/
Description of Goods or Servi	ces	Date Received (yyyy/mm/dd)	Value \$	
=				
				- F
Additional information is lis 503P (2018/04)	ted on separate supplementary	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	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
			-	
			- 1 -	
	_			
Additional information is listed	on separate supplementary attachr	nent	Total	

Fundraising Event/Activity Complete a separate schedule for each event or activity held			
Additional schedule(s) attached			
Description of fundraising event/activity			with mily
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	
Number of tickets sold	X	2B	d
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.	+ \$		
Total Part II (include in Part 1 of Schedule 1)		= .	\$
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	+ \$ + \$ + \$ + \$ + \$	= .	\$ 9
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	+ \$ + \$ + \$	= .	\$ /
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.	+ \$ + \$ + \$	= .	\$ \(\int_{\text{\tinit}}\\ \text{\ti}\\ \text{\tin}\}\\ \text{\texi\tin\texi{\text{\texi}\til\text{\texi{\texi{\texi{\texi{\texi}\text{\texi{\text{\texi{\ti}\tinttit{\texi{\texi{\texi}\til\texi{\texi{\texi{\texi{\t
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	+ \$ + \$ + \$ + \$	= .	\$ \$ \$
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	+ \$ + \$ + \$ + \$ + \$ + \$	= .	\$ \$
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=	\$ \$
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=	\$ \$
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=	\$ \$
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	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=	\$
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	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=	\$ \$

Auditor's Repo Municipal Election	ort ons Act, 1996 (Section	on 88.25)		
A candidate who I	has received contribution	ons or incurred expense	s in excess of \$10,000 must attach ar	n auditor's report.
Professional Desi	gnation of Auditor			Consection of the Company
Municipality				Date (yyyy/mm/dd)
Contact Informat	tion			the state of the s
Last Name or Sing	gle Name		Given Name(s)	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
Municipality	A n		Province	Postal Code
Telephone No. (in	cluding area code)	Email Address		
The report must be	e done in accordance v	vith generally accepted a	auditing standards and must:	
	ne scope of the examin		g ctandard and made.	
	an opinion as to the cor		y of the financial statement and wheth	ner it is free of material
Report is attack	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.