

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 immediately paid to the clerk who is responsible for the conduct of the election.

For the campaign period from (day clerk received nominatio	m) 2022 08 18 to 2022 10 24
Initial Fing reflecting finances from start of campaign to Dece	mber 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of campaig	n to end of extended campaign period
Box A: Name of Candidate and Office	-
Candidate's name as shown on the ballot	
Last Name or Single Name HAMES	Given Name(s) ALEXANDRIA 1
Office for Which the Candidate Sought Election CITY COUNCILLOR	Ward Name or Number (if any) いちゃり ソろ
Municipality 人のNOON	
Spending Limit General 120936.65 Parties and Other Expression \$ 2093.66	Contribution Limit Contributions from Candidate and Spouse \$ 1252,25 \$8749.86
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)
Box B: Declaration	
1, AUEXANDRIA HAMES	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting so	hedules are true and correct.
Signature of Candidate	
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	te or Agent (if filed in person) Signature of Clerk or Designate taking Affidavits and Oaths, Middles County
2023 03 30 11:15 am	The adeputized Clerk of The
	of the City of London.

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

INCOME

	25
Total amount of all contributions (from line 1A in Schedule 1)	+ <u>\$ 1852.²⁵</u>
Revenue from items \$25 or less	+ \$
Sign deposit refund	+ \$ 100,00
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.	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$

Total Campaign Income (Do not include loan)

=\$ 1952.25

C1

EXPENSES (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign \$ (list details in Table 2 of Schedule 1) 52.80 \$ Advertising 591.45 Brochures/flyers 1031.91 Signs (including sign deposit) Meetings hosted \$ Office expenses incurred until voting day 177a.14 Phone and/or internet expenses incurred until voting day 3,95 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. + \$ + \$ 6. C2 Total Expenses subject to general spending limit

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. + \$

3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	=_\$	C3	
3. 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	+ \$	4	
Phone and/or internet expenses incurred after voting day	+ \$		
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.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
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	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign Surplus (or deficit) for the campaign	\$	 = \$	D2
Surplus (or denote) for the campaign	. Channalet atatan		

+ \$

If line D2 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.

2.

Schedule 1 – Contributions						
Part I – Summary of Contributions						
Contributions in money from candidate and sp Contributions in goods and services from cand (include value listed in Table 1 and Table 2)			+ \$ \35	J.25		
 Total value of contributions not exceeding \$10 Include ticket revenue, contributions in mon where the total contribution from a contribut (do not include contributions from candidate) 	ey, goods and ser or is \$100 or less	vices	+ \$ \ 00	, eo		
 Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table Include ticket revenue, contributions in mon where the total contribution from a contribution (do not include contributions from candidate) 	4) ey, goods and ser or exceeds \$100	vices	+ \$ 200			
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cle from anonymous sources exceeding \$2	rk, including contri	butions	- \$ - \$			
Total Amount of Contributions (record under In	come in Box C)		= \$ 181	52,25	1A	
Part II – Contributions from candidate of	or spouse					
Table 1: Contributions in goods or services	•					
Description of Goods or Services				l .	Received //mm/dd)	Value (\$)
Additional information is listed on separate	supplementary at	ttachment, i	f completed n	nanually.	Total	
Table 2: Inventory of campaign goods and	.,	•	•	•	ed in this c	ampaign
(Note: Value must be recorded as a contrib	oution from the ca	andidate ar				
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
			<u> </u>			
					Total	
Additional information is listed on separate	e supplementary at	ttachment, i	f completed n	nanually.		
Part III – Contributions exceeding \$100	per contributo	r – individ	uals other t	han car	ndidate or	spouse

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Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
JEANNE HAMES	25-205 CARLY LONDON ONT. N		th 9200,00	
	2014/2010/2014			
		Total	\$ 200 00	
Additional information is list	ed on separate supplementar	y attachment, if completed m		_
Table 4: Contributions in goo (Note: Must also be recorded		uals other than candidate o	r spouse	
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
				1.
	,		Total	
☐ Additional information is list	ed on separate supplementa	ry attachment, if completed m	Total	

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity he	eld. Additional schedule	(s) attached, if complete	d manually.
Fundraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
Admission charge (per person)	\$	2A	
(If there are a range of ticket prices, attach complete breakdow	vn of all ticket sales)		
Number of tickets sold	X	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)		= \$	
Part II – Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair	r market value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5	+ \$		
Total Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or serv	rices sold for \$25 or less)	= \$	
1	+ \$		
2.	+ \$	and the second s	
3.	+ \$		
4.	+ \$	<u>,, </u>	
5.	+ \$		
Total Part III (include under Income in Box C)		= \$	
Part IV – Expenses related to fundraising event or ac	tivity		
Provide details	•		
1.	+ \$		
2.	+ \$		
3	+ \$		
4.	+ \$		
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)	= \$	

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Auditor's Repor	r t – Municipal E	lections Act, 1996	(Section 88.25)	
A candidate who ha	s received contribu	ıtions or incurred expe	nses in excess of \$10,000 must	attach an auditor's report.
Professional Design	ation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on			
Last Name or Single Name		Given Name(s)	Licence Number	
Address				
Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number		Email Address		
The report must be	done in accordance	 be with generally accep	ted auditing standards and mus	<u>t</u> :
set out the	scope of the exam	ination	-	
	opinion as to the c		racy of the financial statement a	nd whether it is free of material
Report is attach	ed			

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.

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