

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 red	eived nominatio	1	MM DD YYYY MM DD 0 8 1 2 to 2 0 2 2 1 2 3 1
✓ Initial filing reflecting fil	nances from start of	campaign to Dece	mber 31 (or 45 days	s after voting day in a by-election)
Supplementary filing re	eflecting finances from	m start of campaig	n to end of extended	d campaign period
Box A: Name of Can	didate and Offic	•		
		<u> </u>		
Candidate's name as show		1	O: N (-)	
Last Name or Single Nam Main	e		Given Name(s) Alexander	
Office for Which the Cand City Council	idate Sought Election	1	Ward Name or Num	nber (if any)
Municipality London				
Spending Limit				Contribution Limit
General			ons of Appreciation	Contributions from Candidate and Spouse
\$22,325.55	\$2,232.5	0		\$9,076.60
I did not accept any co	entributions or incur a	ny expenses. (Co	mplete Boxes A and	l B only)
Box B: Declaration				
I, Alexander Main			, de	eclare that to the best of my knowledge and
belief that these financial	statements and attac	hed supporting sc	hedules are true and	d correct.
	A.			2023/03/31
	Signature of Car	ndidate		Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candida	te or Agent (if filed in	n person) Jepsign atwre of Clern ចាំទេ២៥នាំថ្នាំកង់te
2023 03 31	10:20am			taking Affidavits and Oaths, Middleser Count while adeputized Clerk of the Corporation
		,		of the City of London.

Box C: Statement of Campaign Income and Expenses

Name of bank or recognized lending institution			Amou \$	unt borrowed	
INCOME					
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	1,528.04			
Revenue from items \$25 or less	+ \$		-		
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	_+_\$		_		
2.	_+_\$		_		
3	+ \$		_		
4.	_+_\$		_		
5.	_+_\$		_		
6.	+ \$				
EXPENSES (Note: Include the value of contributions of goods and set1. Expenses subject to general spending limitInventory from previous campaign used in this campaign					
(list details in Table 2 of Schedule 1)	+ \$				
•	-		_		
Advertising	+ \$	677.60 34	- -		
Advertising Brochures/flyers	+ \$ +	509.16	- - -		
Brochures/flyers Signs (including sign deposit)	+ \$ +	509.16 993.88	- - -		
Brochures/flyers	+ \$		- - - -		
Brochures/flyers Signs (including sign deposit)	+ \$ +		- - - -		
Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day	+ \$ + \$ + \$		- - - -		
Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day	+ \$ + \$ + \$ + \$	993.88	- - - -		
Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day	+ \$ + \$ + \$ + \$ + \$		- - - - -		
Brochures/flyers 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	+ \$ + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - -		
Brochures/flyers 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	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - -		
Brochures/flyers 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)	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - -		
Brochures/flyers 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)	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - - -		
Brochures/flyers 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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - - -		
Brochures/flyers 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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - - - -		
Brochures/flyers 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.	+ \$ + \$ + + \$ + + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - - - -		
Brochures/flyers 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. 4. 5.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	993.88	- - - - - - - - -		

+ \$

2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	С3		
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	+ \$			
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			
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)		= \$	1,528.04	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

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.

Schedule 1 – Contributions								
Part I – Summary of Contributions								
Contributions in money from candidate and spo Contributions in goods and services from candi (include value listed in Table 1 and Table 2)				\$		1,528.0	4	
 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; list details in Table 3 and Table 4) • 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: Ineligible contributions paid or payable to Contributions paid or payable to the clerk from anonymous sources exceeding \$25	k, including contrib	outions	-	\$ \$				
Total Amount of Contributions (record under Inc			=	\$		1,528.0	4 1A	
Part II – Contributions from candidate o	r snouse							
Table 1: Contributions in goods or services	-							
Description of Goods or Services						1112-11-11-11-11-11-11-11-11-11-11-11-11	Received	Value (\$)
						(ууу)	//mm/dd)	
							Total	
Additional information is listed on separate	supplementary at	tachment,	if co	mp	leted	manually		
Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribu-							sed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			•		Quantity	Current Market Value (\$)
							T-4-1	
		4 le	: c .		1-4-1		Total	
Additional information is listed on separate	supplementary at	tacnment,	IT CO	mp	ieted	manually	•	

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Receive (yyyy/mm/dd		Amount Returned to Contributor or Paid to Clerk (\$)
A STATE OF THE STA				
				Advide the view of
		LOTA	• (
Additional information	is listed on separate suppleme	Totantary attachment, if completed	manually.	_
– ′able 4: Contributions i	is listed on separate suppleme n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed	•	_
able 4: Contributions in Note: Must also be reco	n goods or services from ind	ntary attachment, if completed	or spouse	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)
_ able 4: Contributions in Note: Must also be reco	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)
_ able 4: Contributions in Note: Must also be reco	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)
_ able 4: Contributions in Note: Must also be reco	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)
_ ′able 4: Contributions i	n goods or services from ind orded as Expenses in Box C.)	ntary attachment, if completed ividuals other than candidate Description of Goods	or spouse Date Received	Value (\$)

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Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, i	f completed 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 breakdown of all t	ticket sales)	-	
Number of tickets sold	x	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)	-77		=_\$
Part II – Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair market	value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
			
Total Part II (include in Part I of Schedule 1)	+ \$		=_\$
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 services solo	•		=
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 services sold 1.	d for \$25 or less)		= \$
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 services sold 1. 2. 3.	d for \$25 or less) +_\$		= \$
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 services sold 1. 2.	d for \$25 or less) + \$ + \$		= \$
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 services sold 1. 2. 3.	d for \$25 or less) + \$ + \$ + \$ + \$		=_\$
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 services sold 1. 2. 3. 4.	d for \$25 or less) + \$ + \$ + \$ + \$ + \$		= \$
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 services sold 1. 2. 3. 4. 5.	d for \$25 or less) + \$ + \$ + \$ + \$ + \$		·
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 services sold 1. 2. 3. 4. 5. Total Part III (include under Income in Box C)	d for \$25 or less) + \$ + \$ + \$ + \$ + \$		·
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 services sold 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	d for \$25 or less) + \$ + \$ + \$ + \$ + \$		·
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 services sold 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	d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$		·
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 services sold 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.	d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$		·
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 services sold 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.	d for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$		·

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Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)								
A candidate who ha	s received contributi	ons or incurred expense	s in excess of \$10,000 must attach	າ an auditor's report.				
Professional Design	ation of Auditor							
Municipality	Date (yyyy/mm/dd)							
Contact Information								
Last Name or Single Name			Given Name(s)	Licence Number				
Address								
Suite/Unit Number	Street Number	Street Name						
Municipality			Province	Postal Code				
wuricipality			Triovince	Fostal Code				
Telephone Number		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								

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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