

## 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) 2 0 2 2 0 8 1 8 to 2 0 2 3 0 1 0 3			
✓ Initial filing 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 SABINE	Given Name(s) DAVID			
Office for Which the Candidate Sought Election  TRUSTEE, Thames Valley District School Board  Ward Name or Number (if any)  1, 11, 12, 14				
Municipality CITY OF LONDON				
Spending Limit  General  \$55,575.00 60 274  Parties and Other Expressions of Appreciation  \$5,557.50 6027.40  Contribution Limit  Contributions from Candidate and Spouse  \$5.00				
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)			
Box B: Declaration				
ı, David Sabine	, declare that to the best of my knowledge and			
belief that these financial statements and attached supporting sc	hedules are true and correct.			
1 Jan Jales	2023/03/26			
Signature of Candidate	Date (yyyy/mm/dd)			
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate 2023 0329 2:15 pm	Jeannie Raycroft, a Commissioner for Signature of Clerk or Designate faking Affidavits and Oatles, 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			Amoi \$	unt borrowed
INCOME				
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	2,939.52		
Revenue from items \$25 or less	+ \$		-	
Sign deposit refund	+ \$		_	
Revenue from fundraising events not deemed a contribution			<del></del>	
(from Part III of Schedule 2)	+ \$		_	
Interest earned by campaign bank account	+ \$		<del>_</del>	
Other (provide full details)				
1.	_+_\$		_	
2.	_+_\$			
3.	_+_\$		···	
4.	_+_\$		_	
5	_+_\$		<del></del>	
6.	+_\$		_	
Total Campaign Income (Do not include loan)			=_\$	2,939.52 C
<ul> <li>EXPENSES (Note: Include the value of contributions of goods and set</li> <li>1. Expenses subject to general spending limit</li> <li>Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)</li> </ul>	+ \$			
Advertising	+ \$	185.51	_	
Brochures/flyers	+ \$	563.86	<del></del>	
Signs (including sign deposit)	+ \$	1,885.93		
Meetings hosted	+ \$		****	
Office expenses incurred until voting day	+ \$		AAAAA	
Phone and/or internet expenses incurred until voting day	+ \$	219.22		
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)			<del></del>	
1.	+ \$			
2.	+ \$		<del></del>	
3.	+ \$			
4.	+ \$		_	
5.	+ \$		-	
6.	+ \$		_	
Total Expenses subject to general spending limit	= \$	2,854.52		
2. Expenses subject to spending limit for parties and other expression	s of appr	eciation	<b></b>	

2.	+ \$				
3.	+ \$				
4.	+ \$				
5.	+ \$				
Total Expenses subject to spending limit for parties and other expressions of appreciation		C3	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	+ \$				
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)		= \$	2,854.52	C5	
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	85.00 <b>D1</b>			
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$				
Surplus (or deficit) for the campaign	1	= \$	85.00	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.

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Schedule 1 – Contributions				-			
Part I – Summary of Contribution	one						<del></del>
Contributions in money from candida			+	\$	2,304.5	2	
Contributions in goods and services (include value listed in Table 1 and 1	from candidate and spouse		-	\$	85.0		
<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>			+	\$	400.0	0	
Total value of contributions exceedir (from line 1B; list details in Table 3 a • Include ticket revenue, contribution where the total contribution from a (do not include contributions from	ind Table 4) ns in money, goods and ser a contributor exceeds \$100		+	\$	150.0	0	
Less: Ineligible contributions paid or payable to the contributor  Contributions paid or payable to the clerk, including contributions			٠			-	
				\$ \$			
from anonymous sources exceeding \$25  Total Amount of Contributions (record under Income in Box C)				\$	2,939.5	 2 1A	
	·			•			
Part II – Contributions from car	•						
Table 1: Contributions in goods o	r services						
Description of Goods or Services					10	Received //mm/dd)	Value (\$)
Photography						2/09/07	85.00
	·						
						Total	85.00
Additional information is listed or	a congrato gunnlomentary of	ttaahmant if a		mplote	nd manually		00.00
Table 2: Inventory of campaign go (Note: Value must be recorded as	oods and materials from p	revious mun	ic	pal c	ampaign us		ampaign
		· · · · · · · · · · · · · · · · · · ·				Quantity	Current Market
Description	Date Acquired (yyyy/mm/dd)	Supplier		- :	<u></u>		Value (\$)
Description		Supplier		- :			
Description		Supplier		- :			
Description		Supplier					
Description		Supplier		- :			
Description		Supplier	-	- :			
Description		Supplier		- :			
Description		Supplier		- :		Total	

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

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

Andrzej Spiewak		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
	1392 Reardon B	vd 2022/10/02	150.00	
	<u> </u>	Total	150.00	
(Note: Must also be record Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
				Value (\$)
·				Value (\$)

Fundraising Event/Activity 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 ticket prices, attach complete breakdown of all ticket sales)  Number of tickets sold  x	Schedule 2 – Fundraising Events and Activities			
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 ticket prices, attach complete breakdown 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 market value)  1.	Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if cor	mpleted manually.
Date of event/activity (yyyy/mm/dd)  Part I - Ticket revenue  Admission charge (per person) \$	Fundraising Event/Activity 1			
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 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 market value)  1.	Description of fundraising event/activity			
Admission charge (per person)  (If there are a range of ticket prices, attach complete breakdown of all ticket sales)  Number of tickets sold  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 market value)  1.	Date of event/activity (yyyy/mm/dd)			
(If there are a range of ticket prices, attach complete breakdown of all ticket sales)   Number of tickets sold	Part I – Ticket revenue			
Number of tickets sold   x	Admission charge (per person)	\$	2A	
Total Part II (2A X 2B) (include in Part I of Schedule 1)	(If there are a range of ticket prices, attach complete breakdown of a	Ill ticket sales)		
Part II - Other revenue deemed a contribution  Provide details (e.g., revenue from goods sold in excess of fair market value)  1.	Number of tickets sold	x	2B	
Provide details (e.g., revenue from goods sold in excess of fair market value)  1.	Total Part I (2A X 2B) (include in Part I of Schedule 1)		=_\$	
1.	Part II – Other revenue deemed a contribution			
2.	Provide details (e.g., revenue from goods sold in excess of fair mark	et value)		
3.	1	+ \$		
4.		+ \$		
5.	3	+ \$		
Total Part II (include in Part I of Schedule 1)	4	+ \$		
Part III – Other revenue not deemed a contribution  Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)  1.	5.	+ \$		
Part III – Other revenue not deemed a contribution  Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)  1.	Total Part II (include in Part I of Schedule 1)		= \$	
Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)  1.	Part III - Other revenue not deemed a contribution		National States of the States	
1.		old for \$25 or less)		
2.	1	•		
3.				
4.	•			
5.				
Part IV – Expenses related to fundraising event or activity  Provide details  1.	5.			
Provide details  1.	Total Part III (include under Income in Box C)		= \$	
1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$	Part IV – Expenses related to fundraising event or activity			
2.       + \$         3.       + \$         4.       + \$         5.       + \$	Provide details			
3.       + \$         4.       + \$         5.       + \$	1.	+ \$		
3.       + \$         4.       + \$         5.       + \$	2.	+ \$		
4.       + \$         5.       + \$	3.	+ \$		
5. <u>+ \$</u>	4.	+ \$		
Total Part IV Evnences (include under Evnences in Pov C)				
TOTAL EARL IN EXPONENCE CINCUING HUNGE MANDROOF IN MANY I	Total Port IV Evnences (include under Europeas in Dev. C)		<b>6</b>	

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Auditor's Report – Municipal I	Elections Act, 199	96 (Section 88.25)	
A candidate who has received contrib	outions or incurred ex	kpenses in excess of \$10,000 must	attach an auditor's report.
Professional Designation 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
Telephone Number Email Address		l	
The report must be done in accordan	l ice with generally ac	cepted auditing standards and must	
set out the scope of the exam			
•		ccuracy of the financial statement a	nd whether it is free of material
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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