

# 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	YYYY MM DD YYYYY MM DD n) 2 0 2 2 0 8 1 7 to 2 0 2 2 1 2 3 1			
✓ Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)				
Supplementary filing reflecting finances from start of campaig				
Box A: Name of Candidate and Office				
Candidate's name as shown on the ballot				
Last Name or Single Name FISCHER	Given Name(s) KENNON ROBERT			
Office for Which the Candidate Sought Election CITY LONDON	Ward Name or Number (if any) WARD 1			
Municipality LONDON				
Spending Limit	Contribution Limit			
Seneral Parties and Other Expression \$20,622.15 \$2,062.21	ions of Appreciation Contributions from Candidate and Spouse \$8,675.80			
☐ I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)			
Box B: Declaration				
I, KENNON ROBERT FISCHER	, declare that to the best of my knowledge and			
belief that these financial statements and attached supporting schedules are true and correct.				
Signature of Candidate	2023/03/16  Date (yyyy/mm/dd)			
9 0,9	(),,,			
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	te or Agent (if filed in persor的an signature of Olemboio pesignate			
2023 0323 11:21am	taking Affidevits 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)	+	\$	2,530.52
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		Φ.	

= \$ 2,530.52 C1

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

#### 1. Expenses subject to general spending limit

Total Campaign Income (Do not include loan)

Total Expenses subject to general spending limit	=	\$ 2,530.52	C
6.	_+	\$	
5.	+	\$	
4.	+	\$	
3.	_+	\$	
2. NATION BUILDER WEBSITE	_+	\$ 82.00	
1. NATION BUILDER MSP FEES	+	\$ 65.50	_
Other (provide full details)			_
Interest charged on loan until voting day	+	\$	
Bank charges incurred until voting day	+	\$ 7.20	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$	
Phone and/or internet expenses incurred until voting day	+	\$	
Office expenses incurred until voting day	+	\$	
Meetings hosted	+	\$	
Signs (including sign deposit)	+	\$ 496.30	
Brochures/flyers	+	\$ 595.08	
Advertising	+	\$ 1,284.44	
nventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+	\$	

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

1.	+	\$

2.	+ \$				
3.	+ \$				
4.	+ \$		*		
5.	+ \$		<del></del>		
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	+ \$				
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)			= \$	2,530.52	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	\$	s.			
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	ouse		+ \$	730.52		
Contributions in goods and services from candi (include value listed in Table 1 and Table 2)	date and spouse		+ \$			
<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>						
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).			+ \$	1,800.00	)	
Less: Ineligible contributions paid or payable to	the contributor		- \$			
Contributions paid or payable to the clerifrom anonymous sources exceeding \$25	k, including contril	outions	- \$ - \$		<del></del>	
Total Amount of Contributions (record under Inc			= \$	2,530.52	 2 1A	
•						
Part II – Contributions from candidate o	-					
Table 1: Contributions in goods or services						) (A)
Description of Goods or Services					Received /mm/dd)	Value (\$)
					Total	
Additional information is listed on separate	supplementary at	tachment,	if complete	d manually.		
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contribution)					ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
					Total	
Additional information is listed on separate	supplementary at	tachment,	if complete	d manually.		
Part III – Contributions exceeding \$100	per contributor	– individ	luals othe	r than car	didate or	spouse

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

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
NICK FISCHER	289 TWEEDSMUIR AVE, LONDO ON N5W 1L5	2022/09/13	50.00	
RYAN GAUSS	53 QUEEN MARY CR, LONDON ON N6H 4B5	2022/09/13	250.00	
DANIEL LEVACK	64 VILLENEUVE CR, LONDON ON N5V 1M8	2022/09/19	250.00	
MIKE EVANS	91 HIGHLAND WOODS CR, LONDON ON N6C 5X2	2022/09/24	250.00	
HERALD KRIMMER	1479 WARBLER WOOD WALK, LONDON ON N6K 4Y9	2022/10/01	250.00	
TIM POTTER	202 WYCHWOOD PK, LONDON ON N6JG 1S3	2022/10/06	250.00	
LORRAINE RODIN	3 SHIRLEY ST, LONDON ON N6J 1A1	2022/10/01	500.00	
		Total	1,800.00	

Additional information is listed on separate supplementary	attachment, if completed manually.
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Table 4: 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 (\$)
			×	
	1		Total	

Additional information is listed on separate supplementary attachment, if completed manually.		
Total for Part III – Contributions exceeding \$100 per contributor (Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)	\$	1,800.00 <sub>1B</sub>
(Add totals from Table 3 and Table 4 and Tecord the total in Fart 1 – Summary of Contributions)	· · ·	I D

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Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, if com	pleted 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 tick	et 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 val	lue)		
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 services sold for	or \$25 or less)	= \$	
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.	+ \$		
Total Dart IV Evenence (include upday Evenence in Day C)		_ ¢	
Total Part IV Expenses (include under Expenses in Box C)		= \$	

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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 an auditor's report.	
Professional Design	nation 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	<u> </u>		
The report must be	done in accordance	with generally accepted	auditing standards and must	t:	
set out the	scope of the examin	ation			
<ul> <li>provide an misstateme</li> </ul>	•	npleteness and accuracy	of the financial statement a	nd whether it is free of material	
Report is attach	ied				

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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