

# 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 nomination	1 1	MM DD YYYY MM DD 6 3 0 to 2 0 2 2 1 2 3 1				
✓ 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 campaign 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  MAY  Given Name(s)  KEVIN						
Office for Which the Candidate Sought Election  CITY COUNCILLOR  Ward Name or Number (if any)  10						
Municipality CITY OF LONDON						
Spending Limit		Contribution Limit				
Seneral Parties and Other Expression \$23,154.30 \$2,315.43	ns of Appreciation	Contributions from Candidate and Spouse \$9,271.60				
I did not accept any contributions or incur any expenses. (Con	mplete Boxes A and	B only)				
Box B: Declaration						
I, KEVIN MAY	, de	eclare that to the best of my knowledge and				
belief that these financial statements and attached supporting sci	hedules are true and	Correct.				
MA						
		2023/03/22				
Signature of Candidate	And the state of t	Date (yyyy/mm/dd)				
		Commissioner for				
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidat	e or Agent (if filed in	person) Signature of Clerk of Masignate ounty taking Affidavits and Jackson Masignate ounty.				
2023 0322 12:31 pm Km	-	while adeputized Clerk of The Corporation  of the City of London.				

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# **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)	+	\$ 6,106.06
Revenue from items \$25 or less	+	\$
Sign deposit refund	+	\$ Α
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+	\$ 98)
Interest earned by campaign bank account	+	\$
Other (provide full details)	,	14
1	+	\$
2.	+	\$
3.	+	\$
4.	+	\$
5.	+	\$
6.	+	\$

Total Campaign Income (Do not include loan)

= \$ 6,106.06 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)	+	\$	650.00	_
Advertising	+	\$		
Brochures/flyers	+	\$	2,289.26	
Signs (including sign deposit)	+	\$	745.80	
Meetings hosted	+	\$	180.41	_
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	+	\$	3.50	
Interest charged on loan until voting day	+	\$		
Other (provide full details)		-		
<ol> <li>STRIPE - CREDIT CARD PAYMENT FEES</li> </ol>	+	\$	120.30	
2. SQUARE SPACE - WEBSITE DOMAIN & HOSTING	+	\$	373.82	_
3. ECANVASSER - MOBILE CANVASSING TOOL	+	\$	1,220.52	
4. CAMPAIGN BUTTONS	+	\$	72.45	-
5. THANK YOU CARDS	+	\$	200.00	_
6. REBAR	+	\$	250.00	_
Total Expenses subject to general spending limit	=	\$	6,106.06	C2

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

1. + \$

2.	+ \$			
3,	+ \$			
4.	+ \$			
5.	+ \$	-		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	C3		
3. Expenses not subject to spending limits	27			
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	+ \$	ş. 5		
Expenses related to compliance audit	+ \$			
Expenses related to candidate's disability (provide full details)	( <del></del>			
1.	+ \$			
2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
Other (provide full details)	***************************************			
1	+ \$			
2.	+ \$		ω.	
3.	+ \$			
4.	+ \$			
5	+ \$			
Total Expenses not subject to spending limits	= \$	C4		
Total Campaign Expenses (C2 + C3 + C4)		= \$	6,106.06	С
Box D: Calculation of Surplus or Deficit		A STATE OF S		
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		- ¢		-

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		2 n T 2	0 0		v B	88 V S	
Part I – Summary of Contributio	ns						2
Contributions in money from candidat	e and spouse	+	\$		1,146.0	3	
Contributions in goods and services fr (include value listed in Table 1 and Ta		+	- \$		650.00	)	
<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>			- \$		1,660.00	0	
Total value of contributions exceeding (from line 1B; list details in Table 3 and Include ticket revenue, contribution where the total contribution from a (do not include contributions from contributions from contributions	d Table 4) s in money, goods and ser contributor exceeds \$100		\$	34	2,650.0	0	
Less: Ineligible contributions paid or	payable to the contributor	_	- \$				
Contributions paid or payable to from anonymous sources exce		butions	Φ.		9		
Total Amount of Contributions (record	•	-	- <u>\$</u> = \$	740	6,106.0	6 1A	
Total Amount of Continuations (record	under income in box c	ex	- Ψ		0,100.0	IA	
Part II – Contributions from can	•						
Table 1: Contributions in goods or	services						
Description of Goods or Services					The second second	Received /mm/dd)	Value (\$)
		Sec					
				-			
			(a			Total	
Additional information is listed on Table 2: Inventory of campaign go (Note: Value must be recorded as a Description	ods and materials from p	revious muni	cipal	l cam	npaign us	ed in this ca	ampaign Current Market
	(yyyy/mm/dd)						Value (\$)
LARGE SIGNS	2018/09/20	ELECTRA (	COL	OUR		20	350.00
SMALL SIGNS	2018/09/20	ELECTA CO	OLO	UR		50	300.00
-							
						Total	650.00

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 Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
JOSEPH SANTARELLI 612 - 1605 DYER DR 2022/08/12 LONDON ON N6G 053		2022/08/12	250.00	
DEVIN MUNRO	N MUNRO 482 BASELINE RD E 2022/08/26 LONDON ON N6C 2P9		250.00	
VALLERYE MAY	17 BRAEMAR CRES LONDON ON N6H 2X2	2022/08/27	750.00	
ARIELLE KAYABAGA	1127 FOGERTY ST LONDON ON N5X 4P3	2022/09/08	200.00	, T **
DONALD MCLEAN	3335 SETTLEMENT TRAIL LONDON ON N6P 1W2	2022/09/12	300.00	
BRYAN MAY	25 FOREST RD CAMBRIDGE ON N15 3B3	2022/09/16	300.00	
DONALDA WRIGHT	399 WORTLEY RD LONDON ON N6C 3R8	2022/09/30	150.00	
ű.	9	Total	2,200.00	

Additional information is listed on separate supplementary attachment, if completed manually.

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 (\$)
VALLERYE MAY	17 BRAEMAR CRES LONDON ON N6H 2X2	THANK YOU CARDS	2022/10/05	200.00
BEN CHARLEBOIS	63 SPRINGETT CRT LONDON ON N6G 4S7	REBAR	2022/09/05	250.00
				,
,				
			5	
			Total	450.00

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)	\$ 2,650.00 1B

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, if completed m	anually.
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 a	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 mark	cet 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 services s	old for \$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.	+ \$	<del></del>	
4.	+ \$		
5.	+ \$		
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						
The report must be done in accordance with generally accepted auditing standards and must:						
set out the	scope of the examin	ation				
<ul> <li>provide an misstateme</li> </ul>	•	mpleteness and accuracy	of the financial statement ar	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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