

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.

•	YYYY	MM DD ,	YYYY MM DD	
For the campaign period from (day clerk received nomination	on) 2022 c	56 03 to	2022 10 24	
Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days	after voting day in	a by-election)	
Supplementary filing reflecting finances from start of campaig	gn to end of extended	d campaign period		
Box A: Name of Candidate and Office				
Candidate's name as shown on the ballot	***************************************			
Last Name or Single Name	Given Name(s)			
Miles de	从ormun Ward Name or Num	Robert	7	
Office for Which the Candidate Sought Election	Ward Name or Num	nber (if any)		
mayor'				
Municipality				
London				
Spending Limit		Contribution Limit		
General Parties and Other Expression	ons of Appreciation	Contributions from Candidate and Spouse		
\$ 243.868.80 \$ 243.868.84		\$ 25000,00		
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and	B only)		
Box B: Declaration				
1. Norman Robert Mikes	, de	eclare that to the be	est of my knowledge and	
belief that these financial statements and attached supporting so	chedules are true and	d correct.		
Signature of Candidate		えい23、3 Date (yyy	2 L\ ry/mm/dd)	
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida 20230324 8:58am	te or Agent (if filed in	taking Affi	STE OF CHERK OF DESIGNATE FOR davits and Oaths Middlesex County eputized Clerk of Corporation of the City of London.	
	3		ar me ony or bone an	

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)	+ \$
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.	+ \$

= \$,\(\sigma_{l}'\) 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

Total Campaign Income (Do not include loan)

(list details in Table 2 of Schedule 1)	+ \$
Advertising	+ \$145.20
Brochures/flyers	+ \$291.15
Signs (including sign deposit)	+ \$1637. 38
Meetings hosted	+ \$
Office expenses incurred until voting day	+\$ 242, 77
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. Purking	+\$ 4,.00
2. Registration.	+ \$200.00
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$
Total Expenses subject to general spending limit	= \$2570;50 C2

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

1.	4	+ \$

Schedule 1 – Contributions							
Part I – Summary of Contributions							
Contributions in money from candidate and spouse			+	\$			
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+_	\$			
 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		h #		\$			
Contributions paid or payable to the clerl from anonymous sources exceeding \$25		butions	_	\$			
Total Amount of Contributions (record under Inc	ome in Box C)		=			1A	
Part II – Contributions from candidate o	r spouse						
Table 1: Contributions in goods or services	-						
Description of Goods or Services					1	Received //mm/dd)	Value (\$)
						, ,	
						Total	
Additional information is listed on separate Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribution)	materials from pr	revious m	unici	pal car	npaign us	ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				Quantity	Current Market Value (\$)
							771M
						Total	_
Additional information is listed on separate	supplementary at	tachment,	if cor	npleted	manually.		

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

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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			
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	= <u>\$2576</u>	, © 0 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	' Ψ	D I	
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.

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Table 3: Monetary contributions from individuals other than candidate or spouse Name **Full Address Date Received Amount Amount Returned** (yyyy/mm/dd) Received (\$) to Contributor or Paid to Clerk (\$) Total 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.) **Full Address Description of Goods Date Received** Value (\$) Name or Services (yyyy/mm/dd)

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)

\$_____1B

Total

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if comp	leted 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 a	ıll ticket sales)		
Number of tickets sold	X	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)	<u> </u>	=_\$	
Part II – Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair mark	et value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5	+ \$		
Total Part II (include in Part I of Schedule 1)		= \$	
		Production (Co.)	
Part III – Other revenue not deemed a contribution	116 005 1		
Provide details (e.g., contribution of \$25 or less; goods or services so			
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 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 has received contributi	ons or incurred expense	s in excess of \$10,000 must attach an au	uditor'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	<u></u>	Province	Postal Code		
Telephone Number	Email Address	48. 10.6094444.4			
The report must be done in accordance	with generally accepted	auditing standards and must:			
set out the scope of the examination	ation	-			
 provide an opinion as to the cor misstatement 	npleteness and accuracy	of the financial statement and whether i	t 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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