

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	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
☐ Initial filing reflecting finances from start of campaign to Dece	mber 31 (or 45 days after voting day in a by-election)		
\checkmark 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 Anderson Given Name(s) Paul-Michael			
Office for Which the Candidate Sought Election Council Ward Name or Number (if any) 11			
Municipality London			
Spending Limit Contribution Limit			
General Parties and Other Expressions of Appreciation Contributions from Candidate and Sp \$ 23 77 90 \$ 9 4 18 60			
☐ I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)		
Box B: Declaration			
I, Paul-Michael Anderson	, declare that to the best of my knowledge and		
belief that these financial statements and attached supporting so	hedules are true and correct.		
Andreward Signature of Candidate	2023 02 16 Date (vvv/mm/dd)		
	_ === ()))		
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	te or Agent (if filed in person) Signature of Clerk or Designate		
20230216 11:07am Jan	taking Affidavits and Oaths, Middlesex County, while a deputized 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)	+ \$	170.00	
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 s 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) 	ervices) + \$	20.00	
Advertising	+ \$	381.99	_
Brochures/flyers	+ \$	392.32	
Signs (including sign deposit)	+ \$	20.00	
Meetings hosted	+ \$	20.00	*****
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.	+ \$		•
6.	+ \$		_
Total Expenses subject to general spending limit	= \$	814.31	

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

9503P (2022/04)

		- :	į į	
		\$		

2.	+ \$				
3.	+ \$		 -		
4.	+ \$		nten		
5.	+ \$				
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$				
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	+ \$	1000	_		
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)			= \$	814.31	C5
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	-644.31	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			=_\$	-644.31	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 Contributions						
Contributions in money from candidate and s	pouse		+\$ 6	44.	3/	
Contributions in goods and services from can	didate and spouse		. ^	20.0		
(include value listed in Table 1 and Table 2)			+_\$	20.0		
 Total value of contributions not exceeding \$1 Include ticket revenue, contributions in more where the total contribution from a contribution of the contribution from candidates. 	ney, goods and ser itor is \$100 or less	vices	+ \$			
Total value of contributions exceeding \$100 p (from line 1B; list details in Table 3 and Table • Include ticket revenue, contributions in mon where the total contribution from a contribu- (do not include contributions from candidate	e 4) ney, goods and ser ntor exceeds \$100	vices	+ \$	150.0	0_	
Less: Ineligible contributions paid or payable	to the contributor		- \$			
Contributions paid or payable to the cle	erk, including contri	butions				
from anonymous sources exceeding \$			- \$	/ 170.0		
Total Amount of Contributions (record under la	ncome in Box C)		= \$ > 14	3 170.0	0 1A /4	-
Part II – Contributions from candidate	or spouse			91	/	
Table 1: Contributions in goods or service	es					
Description of Goods or Services					Received	Value (\$)
		V		(ууу)	//mm/dd)	
				_		
				_		
					Total	
Additional information is listed on separat	e supplementary at	ttachment, if	completed	manually.		
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contri					ed in this ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
Twenty Lawn Signs	2018/05/31	electionpr	int.ca		20	20.00
					Total	20.00
Additional information is listed on separat	te supplementary at	ttachment, if	completed	manually.		
Part III - Contributions exceeding \$10	0 per contributor	r – individi	uals other	than car	ndidate or s	spouse

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

Vicki Vanlinden Michelle Burnett Sherri Moore	431 Ridgewood 0 N6J-3H2 24 Applewood La N6J-3P8 1110 Commissio N6K-1C6	ane	2022/10/05 2022/09/23 2022/10/26	50.00 50.00 50.00	
	N6J-3P8 1110 Commissio				
Sherri Moore		ners Rd. West	2022/10/26	50.00	
			Total	150.00	
Additional information is	listed on separate supplemen	ntary attachment	i, if completed ma	nually.	_
 Table 4: Contributions in c	goods or services from indi	viduals other th	nan candidate or	spouse	
	led as Expenses in Box C.)			Сроино	
Name	Full Address	Descrip or Serv	tion of Goods ices	Date Received (yyyy/mm/dd)	Value (\$)

	W73 to 71 days (a)			VASSE 100 d k	
		3300			
				Total	
Additional information is	listed on separate suppleme	ntary attachmen	t if completed ma	nualiv	
- Control of the Cont	utions exceeding \$100 per o	•	., completed ma	adiiy.	

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if 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	icket sales)		
Number of tickets sold	x	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)	*30000	= \$	
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	+ \$		
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	l for \$25 or less)		
1.	+ \$		
2	+ \$	- Alba	
3.	+ \$		
4.	+ \$	<u> </u>	
5.	+ \$		
Total Part III (include under Income in Box C)		= \$	
Part IV – Expenses related to fundraising event or activity		···	
Provide details			
1	+ \$		
2.	+ \$	94071.4	
3.	+ \$		
4	+ \$		
5.	+ \$		
Total Book IV Evenous of Statute and a Evenous In Book O		^	
		 = \$	

Auditor's Repo	rt – Municipal E	lections Act, 1996	(Section 88.25)	
A candidate who ha	is received contribu	utions or incurred expe	enses in excess of \$10,000 must	attach an auditor's report.
Professional Design	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on	PARAMETER PROPERTY AND THE PROPERTY AND		
Last Name or Single Name		Given Name(s)	Licence Number	
Address				
Suite/Unit Number	Street Number	Street Name		
Municipality	1		Province	Postal Code
Telephone Number	•	Email Address		
set out the	scope of the exam opinion as to the cent	ination	pted auditing standards and must	

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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