

Ministry of Municipal Affairs and Housing 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)	2022	06	10	to	2022	10	24

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 campaign to end of extended campaign period

## **Box A: Name of Candidate and Office**

Given Name(s)	
Tommy	
Ward Name or Numb	er (if any)
17	
-	Contribution Limit
ions of Appreciation C	Contributions from Candidate and Spouse
7 \$	\$ 10,087.00
omplete Boxes A and B	3 only)
	Ward Name or Numb

## **Box B: Declaration**

1, Tommy

, declare that to the best of my knowledge and

belief that these financial statements and attached supporting schedules are true and correct.

aldwell

Signature of Candidate

2023102/15

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	
2023 03 06	11:23am		ng Affidavits and Oaths, Middlesex County, nile a deputized Clerk of The Corporation

of the City of London.

n

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	=	\$	C4
Total Campaign Expenses (C2 + C3 + C4)			= \$
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+	\$ 0	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign		\$	X
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.

C5

D2

.

Name of bank or recognized lending institution

# INCOME

LOAN

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.		+	- \$	CODILLA TC
6.		+	- \$	5220.41
Total Campaign Incom	e (Do not include loan)		0	= \$ <u>5326.48</u> C1

## Total Campaign Income (Do not include loan)

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

## 1. Expenses subject to general spending limit

+_\$
+ \$ 955.89
+ \$ 624.89
+\$3509.22
+ \$
+ \$
+ \$
+ \$
+ \$ 136.48
+ \$
()
+\$100 60
+_\$
+_\$
+_\$
+ \$
+\$ 572648
+ \$ = \$ 5326.47 C2 5226.47

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

Amount borrowed

\$

5226.48 20 +\$ 5326.48

150.00

\$

+ \$

+

+ \$

+ \$

## **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 the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25

Total Amount of Contributions (record under Income in Box C)

### Part II - Contributions from candidate or spouse

#### Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
		*
	Total	

126.47 CC

1226.48

\$

+ \$ 1200

+\$2900

\$ 5326.48 1A

- \$

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

 Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign (Note: Value must be recorded as a contribution from the candidate and as an expense.)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value (\$)
			Total	

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

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

9503P (2022/04)

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
		Total	······································	

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

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 (\$)
	Lang <u>-</u> ay, 1997-a, an <u>th -</u> an <del>the addition an</del> tain	na n	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)

1B

Fundraising Event/Activity 1	Schedule 2 – Fundraising Events and Activities			
Description of fundraising event/activity	Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if completed m	anually
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. 2. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	Fundraising Event/Activity 1			
Part I - Ticket revenue         Admission charge (per person)       \$       2A         Admission charge (per person)       \$       2A         If there are a range of ticket prices, attach complete breakdown of all ticket sales)       2B         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.         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7 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 \$25 or less)       1         1.       + \$       \$         2.       + \$       \$         3.       + \$       \$         4.       + \$       \$         5.       + \$       \$         7 total Part II (include under income in Box C)       = \$         9       + \$       \$         1.       + \$	Description of fundraising event/activity			
Admission charge (per person)       \$       2A         (If there are a range of ticket prices, attach complete breakdown of all ticket sales)       2B         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         1       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7 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 \$25 or less)       = \$         1       + \$       \$         2.       + \$       \$         3.       + \$       \$         4.       + \$       \$         5.       + \$       \$         3.       + \$       \$         4.       + \$       \$         5.       + \$       \$         6.       + \$       \$         7       + \$       \$ <t< td=""><td></td><td></td><td></td><td></td></t<>				
(If there are a range of ticket prices, attach complete breakdown of all ticket sales)       2B         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       + \$         1       + \$       \$       -         2       + \$       \$       -         3.       + \$       \$       -         4.       + \$       \$       -         5.       -       + \$       \$         7otal 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 \$25 or less)         1.       -       + \$       \$         2.       + \$       \$       -       -         3.       + \$       \$       -       -         4.       -       + \$       \$       -         5.       -       + \$       \$       -       -         6.       -       + \$       \$       -       -<	Part I – Ticket revenue			
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       + \$         1	Admission charge (per person)	\$	2A	
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       + \$         2.       + \$       \$         3.       + \$       \$         4.       + \$       \$         5.       + \$       \$         7 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 \$25 or less)         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         9.       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       - \$         7.       - \$         8.       + \$         9.       - \$         10.       - \$         2.       - \$	(If there are a range of ticket prices, attach complete breakdown of all	ticket sales)		
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 for \$25 or less)       = \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         7.       + \$         8.       + \$         9.       + \$         1.       - \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       - \$         8.       + \$         9.       + \$         1.       - \$         2.       + \$         3.       + \$         2. <t< td=""><td>Number of tickets sold</td><td>×</td><td>2B</td><td></td></t<>	Number of tickets sold	×	2B	
Provide details (e.g., revenue from goods sold in excess of fair market value)         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         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 \$25 or less)         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         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.       + \$         + \$         3.       + \$         4.       + \$         5.       + \$	Total Part I (2A X 2B) (include in Part I of Schedule 1)		= \$	
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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.       + \$         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.       + \$         5.       + \$         Part IV – Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$	5	+ \$		
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Part IV – Expenses related to fundraising event or activity         Provide details         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5       + \$	5	+ \$		
Part IV – Expenses related to fundraising event or activity         Provide details         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5       + \$	Total Part III (include under Income in Roy C)		= \$	
Provide details $ \begin{array}{c} 1. \\ 2. \\ 3. \\ 4. \\ 5 \end{array} $				
1.       + \$         2.       + \$         3.       + \$         4.       + \$         5       + \$	Part IV – Expenses related to fundraising event or activity			
$ \begin{array}{c} 2. \\ 3. \\ 4. \\ 5 \\ 5 \\ \end{array} $	Provide details			
$ \begin{array}{c} 2. \\ 3. \\ 4. \\ 5 \\ 5 \\ \end{array} $	1	+ \$		
4	2	· · · · · · · · · · · · · · · · · · ·		
4+ \$ 5	3	+ \$		
5+ \$	4	· · · · · · · · · · · · · · · · · · ·		
	5	+ \$		
	Total Part IV Expenses (include under Expenses in Box C)		= \$	

## Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)

#### A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

#### Professional Designation of Auditor

Municipality		and a second	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		
The report must be done in accordan	ce with generally acce	pted auditing standards and must	
set out the scope of the example is a set of the example is a set of the example is the set of			- d whether it is free of metavial
<ul> <li>provide an opinion as to the opinio</li></ul>	completeness and acc	uracy of the financial statement a	no 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.

	Campaign Contriubtion List File Edit View Insert Format		Last edit was 11 days ago
ł	ヘ 4 日 100% マ \$ % .0	.00 123 ∞ Default (Ari マ 1	◎ ▾ B I \$ <u>A</u> \$ ⊞ ○ 트▼±▼ P▼ 梦▼ © 匣 Ш
F6	▼ 12		
	A B	C	D E E F
1	Donation Amount Name	Address	Card Address Zip
2	100 Michael Smith	1535 Gloucester Road	N6G 2S5
3	50 Carrie Culloden	10 Orkney Crescent	N5X 3R5
4	100 Richard Bilkszto	25 Maitland St	M4Y 2W1
5	100 William Fellner	2042 Elgin St, Box149	N0M 1C0
6	50 Susan Cassan	54 RUNNYMEDE CR.	N6G 1Z8
7	200 Lisa Bildy	1370 Corley Drive	N6G 2K4
8	25 Heinz Jansel	1105 Dyer Drive	N6G 0S3
9	500 Dylan Sworik	250 Wharncliffe Road North	N6H 2B8
10	50 johann basson	619 William Street	N6B 3P9
11	500 Scott Player	1739 Sunningdale Road West	N6H 5J8
12	25 Kirk W Lynde	23 Tanoak Drive	N6G 4Z9
13	25 Bryan Irving	78 Monmore Rd	N6G 2W6
14	200 Gary Curgin	7-2290 Torrey Pines Way	N6G 0N9
15	250 Matt Strauss	46 William St	K7L 2C4
16	100 Paul Paolatto	1844 Upper West Avenue	N6K 0H9
17	25 Christina Thiessen	49988 Catherina St	N5H 2R1
18	50 Donna Nirta	565 Eagletrace Drive	N6G 0E8
19	25 David Rundle	1537 Healy Rd	N6G 5P4
20	100 Mrs Lynn Grushka	44 Ravenglass Crescent	N6G 4K1
21	100 Kevin F Manson	927 Reeves Avenue	N6G 0C2
22	25 Linda Macadam	167 Ambleside Dr	N6g4p9
23	250 Rokhsana Purdy	111 Mount Pleasant Ave.	N6H 1E1

N6G 1Z8

N5X 3P9 N5X2Z9

N5x1v7

N6C4M6 N0M2J0

Stripe Municipal 💌

more rows at bottom.

50 Susan Cassan

500 William Caldwell

500 Dr.Paul G Vezina

100 Kristopher Hunt

1226.48 Tommy Caldwell

5326.48 Total

1000

100 Demetri P Makrakos

54 Runnymede Cr.

30 Shetland Crescent

31 Pennybrook Cres

1555 Glenora Drive

28 Wellington Rd

36 Hardy Court

24

25

26

27

28

29

30 31 32

Add

Product	Cost
10,000 postcards	624.89
100 Lawn Signs	734.5
Digital Advertising	614.62
Billboards	2,774.72
Reigstration	100
Digital Advertising	291.27
Digital Advertising	50
Transaction Costs	86.48
Community Account Fee	50
	5326.48
	10,000 postcards 100 Lawn Signs Digital Advertising Billboards Reigstration Digital Advertising Digital Advertising Transaction Costs