

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)	YYYY MM DD YYYY MM DD 2022 12 31
Initial filing reflecting finances from start of campaign to Decem	per 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	iven Name(s)
Office for Which the Candidate Sought Election	Vard Name or Number (if any) 2, 3, 4, 5, 6 Public School Board
Municipality London On	
Spending Limit	Contribution Limit
Seneral Parties and Other Expressions \$ \\ \3 \ \ 3 \ \ 3 \ \ 7 \ \ \ \ \ \ 3 \ \ 3 \ \ 7 \ \ \ \	s of Appreciation Contributions from Candidate and Spouse \$
☑ I did not accept any contributions or incur any expenses. (Com	plete Boxes A and B only)
Box B: Declaration	
1, Violet	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting sche	dules are true and correct.
Simple of Sandidate	2023/03/13 Date (yyyy/mm/dd)
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate 2023 0313 1:35pm V L	or Agent (if filed in person) Signature of Clerk or Designate ounty, taking Affidavits and paths, mindless 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) \$ 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. + \$ C1 **Total Campaign Income (Do not include Ioan)** = \$ **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) + \$ Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted 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. C2 Total Expenses subject to general spending limit 2. Expenses subject to spending limit for parties and other expressions of appreciation + \$

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	+ \$		
2.	+ \$ + \$		
3.	+ \$ + \$		
5.	+ \$	**************************************	
Total Expenses subject to spending limit for parties and other	Τ Ψ		
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	+ \$	Annual Marian Company of the Company	
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)		= \$.	C5
Box D: Calculation of Surplus or Deficit		M**	<u></u>
Excess (deficiency) of income over expenses	. •	D.4	
(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	<u> </u>	= \$	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 – Contribution	S				
Part I – Summary of Contrib	utions				
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 ex Include ticket revenue, contribution from the total contribution from the total contributions from the total contribution from the total contribution	itions in money, goods and service n a contributor is \$100 or less	s + \$			
Total value of contributions exceed (from line 1B; list details in Table Include ticket revenue, contribution from (do not include contributions from (do not include contributions from the contributions are contributions.	3 and Table 4) itions in money, goods and service n a contributor exceeds \$100	s +_\$			
Less: Ineligible contributions paid		- \$			
from anonymous sources e	ble to the clerk, including contribution exceeding \$25	ons – \$			
Total Amount of Contributions (red	ord under Income in Box C)	= \$		1A	
Dant II. Cantuibutions from					
Part II – Contributions from on Table 1: Contributions in goods	<u>.</u>				
Description of Goods or Servic			Date R	eceived	Value (\$)
2000				mm/dd)	ναιασ (ψ)
				Total	
Additional information is listed	on separate supplementary attach	ment, if completed	d manually.		
Aura	goods and materials from previo	•	•	d in this ca	ampaign
	as a contribution from the candi				J
Description	Date Acquired Su (yyyy/mm/dd)	pplier		Quantity	Current Market Value (\$)
	1 1				

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

	Full Addr	ess	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
	L		Total		
Additional information	is listed on separate su	pplementary attachn	nent, if completed ma	nually.	1
Table 4: Contributions in (Note: Must also be reco			er than candidate or	spouse	
Name	Full Address		cription of Goods services	Date Received (yyyy/mm/dd)	Value (\$)
					i .
		V: S	riser - E		
		V : S	pa 1		
		5: 5	riser - 1		
		V: S	pro- 1		
			•	Total	
☐ Additional information Total for Part III – Contri	is listed on separate s	upplementary attachi	•	Total	

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held	I. Additional schedule(s) attached, if comp	oleted 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 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 m	arket 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 service	es 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 activ	rity		
Provide details			
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$	-	
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		= \$	

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Auditor's Repo	r t – Municipal E	Elections Act, 1996	(Section 88.25)	
A candidate who ha	s received contrib	utions or incurred expe	enses in excess of \$10,000 must	attach an auditor's report.
Professional Desigr	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	L		Province	Postal Code
Telephone Number		Email Address	I	
The report must be	done in accordance	 ce with generally acce	pted auditing standards and mus	{ :
·	scope of the exam	•		
	opinion as to the c		uracy 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.