

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 (da | y clerk received nominatio | 1 | MM DD YYYY MM DD 8 1 9 to 2 0 2 3 0 1 0 3 | | |
|---|--|--|---|--|--|
| Initial filing reflecting finances from | om start of campaign to Dece | mber 31 (or 45 days | after voting day in a by-election) | | |
| Supplementary filing reflecting fi | nances from start of campaig | n to end of extended | d campaign period | | |
| Box A: Name of Candidate a | and Office | | | | |
| Candidate's name as shown on the | ballot | | | | |
| Last Name or Single Name Thomas | | Given Name(s) Sandie | | | |
| Office for Which the Candidate South | ght Election | Ward Name or Num | nber (if any) | | |
| Municipality London | | | | | |
| Spending Limit General \$246,412.05 | Parties and Other Expression \$24,641.21 | Contribution Limit Contributions from Candidate and Spouse \$25,000.00 | | | |
| I did not accept any contribution | s or incur any expenses. (Co | mplete Boxes A and | B only) | | |
| Box B: Declaration | - | | | | |
| I, Sandie Thomas | | , de | eclare that to the best of my knowledge and | | |
| belief that these financial statement | s and attached supporting sc | hedules are true and | d correct. | | |
| If I | | | 2023/05/01 | | |
| Signature of Candidate | | | Date (yyyy/mm/dd) | | |
| Date Filed (yyyy/mm/dd) Time File | Initial of Candidat | te or Agent (if filed in | person) Signature refyclers or Designate commissioner for taking Affidavits and Oatus, 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) | + \$ | 3,827.61 | |
| 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. | + \$ | | _ |
| Total Campaign Income (Do not include loan) | - | | = \$ 3,827.61 C |
| 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) | + \$ | F74.C4 | _ |
| Advertising | + \$ | 574.61 | _ |
| Brochures/flyers | + \$ | 276.85 | _ |
| 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 | + \$ | 222.57 | _ |
| Bank charges incurred until voting day | + \$ | 338.57 | _ |
| Interest charged on loan until voting day | + _\$ | | _ |
| Other (provide full details) | | | |
| 1. | + \$ | | _ |
| 2. | + <u>\$</u> | | _ |
| 3. | _+_\$ | | _ |
| 4 | + \$ | | _ |
| 5. | _+_\$ | | _ |
| 6. | _+_\$ | 4 400 00 | |
| Total Expenses subject to general spending limit | = \$ | 1,190.03 | G2 |

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

1. ______+ \$



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 (\$) |
|-------------------------------|---|-------------------------------|-------------------------|--|
| Amber Matthews | Unit 814, 45 Pond Mills Road, London, ON, N5Z 4W5 | 2022/09/28 | 200.00 | |
| Harold Usher | 718 Chiddington Ave, London, ON, NB6 2W8 | 2022/10/19 | 200.00 | |
| Opiyo Oloy | 1030 Coronation Drive , Unit 1009, London, ON, N6G 0G5 | 2022/09/26 | 500.00 | |
| Nicole Kaniki | 101 Meadowoak Cres., London, ON , N6H5E8 | | 200.00 | |
| Grace Covenant Worship Centre | Grace Covenant Worship Centre | 2022/11/03 | 200.00 | 200.00 |
| | | | | |
| | | Total | 1,300.00 | |

| Additional information is listed or | n separate supplementary | attachment, if compl | eted 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 | Description of Goods or Services Date Received (yyyy/mm/dd) | | | |
|------|--------------|----------------------------------|--|--|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Total | | | |

| | 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 |) \$ | 1,300.00 1B |

| 2. | + \$ | 6 | | | | |
|---|------|-----------|----------|---------------|----------|----|
| 3. | + \$ | 3 | | = | | |
| 4. | + 5 | 5 | | = | | |
| 5. | + \$ | 6 | | _ | | |
| Total Expenses subject to spending limit for parties and other expressions of appreciation | =_9 | 3 | | | | |
| 3. Expenses not subject to spending limits | | | | | | |
| Accounting and audit | + 5 | \$ | | | | |
| Cost of fundraising events/activities (list details in Part IV of Schedule 2) | + ; | \$ | 2,712.00 | _ | | |
| Office expenses incurred after voting day | + ; | \$ | | 8 | | |
| Phone and/or internet expenses incurred after voting day | + ; | \$ | | - | | |
| Salaries, benefits, honoraria, professional fees incurred after voting day | + ; | \$ | | - | | |
| Bank charges incurred after voting day | + ; | \$ | 363.00 | _ | | |
| 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. | + 5 | \$ | | | | |
| 2. | + 3 | \$ | | _ | | |
| 3. | + 5 | \$ | | _ | | |
| 4. | + 5 | \$ | | | | |
| 5. | + ; | \$ | | _ | | |
| Other (provide full details) | | | | - | | |
| 1. | + ; | \$ | | | | |
| 2. | + 3 | \$ | | _ | | |
| 3. | + ; | \$ | | _ | | |
| 4. | + ; | \$ | | _ | | |
| 5. | + ; | \$ | | | | |
| Total Expenses not subject to spending limits | = 5 | 5 | 3,075.00 | C4 | | |
| Total Campaign Expenses (C2 + C3 + C4) | | | | = \$ | 4,265.03 | C |
| Box D: Calculation of Surplus or Deficit | | | | | | |
| Excess (deficiency) of income over expenses | + | \$ | -437.42 | D1 | | |
| (Income minus Total Expenses) (C1 – C5) | T - | Ψ | -101.72 | | | |
| If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign | _ | \$ | | | | |
| Surplus (or deficit) for the campaign | - | | | - = \$ | -437.42 | 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 – Contributions | | | | | | |
|---|--|------------|--------------|------------|---------------------|------------------------------|
| Part I – Summary of Contributions | | | | | | |
| Contributions in money from candidate and spo | | | + \$ | 965.00 |) | |
| Contributions in goods and services from candi (include value listed in Table 1 and Table 2) | date and spouse | | + \$ | 757.61 | | |
| Total value of contributions not exceeding \$100 Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate | ey, goods and ser or is \$100 or less | vices | + \$ | 1,005.00 |) | |
| 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). | | | + \$ | 1,300.00 |) | |
| Less: Ineligible contributions paid or payable to | the contributor | | - \$ | 200.00 | <u> </u> | |
| Contributions paid or payable to the clerk, including contributions | | | | | | |
| from anonymous sources exceeding \$25 | | | - \$ | 2 007 0 | | |
| Total Amount of Contributions (record under Income in Box C) | | | =_\$ | 3,827.6 | 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 (\$) |
| T-Shirts Smart Choice Communications | | | | | 2/08/30 | 574.61 |
| Balance on Ace of Spades Invoice | | | | 2022/09/30 | | 183.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | Total | 7 57.61 |
| Additional information is listed on separate Table 2: Inventory of campaign goods and I (Note: Value must be recorded as a contribution) | materials from p | revious mi | ınicipal can | npaign us | ed in this c | ampaign |
| Description | Date Acquired (yyyy/mm/dd) | Supplier | | | Quantity | Current Market Value (\$) |
| | | | | | | |
| | | | | | | |
| * | | | | | | |
| | | | | | | |
| 4 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | Total | |
| Additional information is listed on separate | supplementary at | tachment, | if completed | manually. | | L |

| Schedule 2 – Fundraising Events and Activities | | | | | | |
|--|--------------------------------|--------------------|-------------------|-------|-----------|----------------|
| Complete a separate schedule for ea | ch event or activity held. | Additional | schedule(s) attac | ched, | if comple | eted manually. |
| Fundraising Event/Activity 1 | | | | | | |
| Description of fundraising event/activity | Casino Night | | | | | |
| Date of event/activity (yyyy/mm/dd) | 2022/09/30 | | | | | |
| Part I – Ticket revenue | | | | | | |
| Admission charge (per person) | | \$ | 40.00 | _2A | | |
| (If there are a range of ticket prices, att | ach complete breakdown of a | Il ticket sales) | | | | |
| Number of tickets sold | | х | 6 | 2B | | |
| Total Part I (2A X 2B) (include in Part | t I of Schedule 1) | | | | =_\$ | 240.00 |
| Part II – Other revenue deemed a | contribution | | | | | |
| Provide details (e.g., revenue from goo | ds sold in excess of fair mark | et value) | | | | |
| 1. | | + \$ | | | | |
| 2 | | + \$ | | | | |
| 3. | | + \$ | | | | |
| 4. | | + \$ | | | | |
| 5. | | + \$ | | _ | | |
| Total Part II (include in Part I of School Part III – Other revenue not deem Provide details (e.g., contribution of \$2. | ed a contribution | old for \$25 or le | ec) | | =_\$ | |
| 1. | o of less, goods of services s | + \$ | 33) | | | |
| 2. | | | | _ | | |
| 3. | | + \$ | | _ | | |
| 4. | | + \$ | | _ | | |
| 5. | | + \$ | 2. | _ | | |
| Total Part III (include under Income | in Box C) | | | | = \$ | |
| Part IV – Expenses related to fun | draising event or activity | | | | | |
| Provide details | | | | | | |
| 1. casino rental | | + \$ | 2,712.00 | _ | | |
| 2. | | + \$ | | _ | | |
| 3. | | + \$ | | _ | | |
| 4. | | +_\$ | | _ | | |
| 5. | | + \$ | | _ | | |
| Total Part IV Expenses (include und | er Expenses in Box C) | | | | = \$ | 2,712.00 |



| Auditor's Report - Municipal Elections Act, 1996 (Section 88.25) | | | | | | | | | |
|--|---|--------------------------|-------------------------------|--|--|--|--|--|--|
| A candidate who ha | s received contribu | tions or incurred expens | es in excess of \$10,000 must | attach an auditor's report. | | | | | |
| Professional Design | nation of Auditor | | | | | | | | |
| Municipality | Date (yyyy/mm/dd) | | | | | | | | |
| Contact Information | on | | | The state of the s | | | | | |
| Last Name or Single Name | | | Given Name(s) | Licence Number | | | | | |
| Address Suite/Unit Number | Street Number | Street Name | | | | | | | |
| Municipality | | | Province | Postal Code | | | | | |
| Telephone Number Em | | Email Address | Email Address | | | | | | |
| set out the | scope of the exami opinion as to the co ent | nation | d auditing standards and must | : nd whether it is free of material | | | | | |

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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