

Ministry of Municipal Affairs



## 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	1 *** * * * 1 *	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				
☐ Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days	s after voting day in a by-election)				
Supplementary filing reflecting finances from start of campaig	gn to end of extende	d campaign period				
Box A: Name of Candidate and Office						
Candidate's name as shown on the ballot						
LOUGHED (ANDERSON)	Given Name(s)					
Office for Which the Candidate Sought Election	Ward Name or Nun	nber (if any)				
TRUSTEE	Z					
Municipality						
Spending Limit		Contribution Limit				
	Constal Darties and Other Expressions of Appreciation Contributions from Condidate and Spaces					
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and	B only)				
Box B: Declaration						
I,	——————————————————————————————————————	eclare that to the best of my knowledge and discorrect.				
Signature of Candidate		20 2 2 / 12 / 0) Date (yyyy/mm/dd)				
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate School Company (1997)	e or Agent (if filed in	person) Signature of Clerk or Designate				

Box C: Statement of Campaign Income and Expen	ses	Will elieth C
	Clark Darch sage	
LOAN		X
Name of bank or recognized lending institution	REGINAHAR	Amount borrowed  \$ \$
INCOME		3 -
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 240.24	<u>-</u>
Revenue from items \$25 or less	+_\$	100
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)		= \$ 240, 24 c
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	+\$ 240,24	
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 vo	oting day + \$	-
Bank charges incurred until voting day	+ \$	
Interest charged on loan until voting day	+ \$	-
Other (provide full details)		
1	+_\$	
2.	+ \$	
3.	+ \$	Same Lating
4	+ \$ = 33.51	
5.	+_\$	. 4-1/3
6	+ \$	
Total Expenses subject to general spending limit	= \$ 240.24	C2
2. Expenses subject to spending limit for parties and other		
1.	+ \$	<del>.</del>

	= (2)				
2.	_+ \$				
3	_+_\$				
4.	+ \$				
5.	+ \$				
Total Expenses subject to spending limit for parties and other expressions of appreciation	=_\$	Ø	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.	_+_\$		<u> </u>		
2	_+_\$				
3.	_+_\$				
4	_+_\$		d siller		
5	_+ \$				
Other (provide full details)					
1	_+\$				
2.	_+ \$				
3.	_+_\$		36		
4	_+_\$				
5.	_+_\$				
Total Expenses not subject to spending limits	=_\$	Ø	C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	240.24	С
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	Ø	D1		
If there is a surplus, deduct any refund of candidate's or spouse's	ee	,			
contributions to the campaign	\$			12	
Surplus (or deficit) for the campaign			= \$	n	D

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 s Contributions in goods and services from car (include value listed in Table 1 and Table 2)		<b>)</b>	+ \$ + \$	24	10.2	4	
Total value of contributions not exceeding \$7  Include ticket revenue, contributions in mowhere the total contribution from a contribution of the contribution from candidate.	ney, goods and ser utor is \$100 or less	rvices	+ \$		Ď		
Total value of contributions exceeding \$100 (from line 1B; list details in Table 3 and Table • Include ticket revenue, contributions in mowhere the total contribution from a contribution of the contribution of the contributions from candidates.	e 4) ney, goods and ser utor exceeds \$100	vices	+_\$_		Ø		
Less: Ineligible contributions paid or payable Contributions paid or payable to the cl from anonymous sources exceeding \$	erk, including contri	ibutions	- \$ - \$			_	
Total Amount of Contributions (record under I	ncome in Box C)		=_\$	241	2.24	1A	
Part II – Contributions from candidate	or spouse						
Table 1: Contributions in goods or service	es						
Description of Goods or Services			1			Received /mm/dd)	Value (\$)
by maderages was specific					(0.000	•	
		n r a n			546	Total	Ø
Additional information is listed on separate	enek i on telk kisik esis turbasana karnasilakki ∰ili. Takki	ACONSTRUCTOR STRUCTURE STATE STATE	2. 10.1				
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contri						ea in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				Quantity	Current Market Value (\$)
							Ð
						14	
		De 100 mg 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		V2780 79 10 1		Total	Ø
Additional information is listed on separat	e supplementary at	ttachment, if	comple	eted m	nanually.		
Part III – Contributions exceeding \$10	0 per contributo	r – individ	uals ot	her t	han car	ndidate or	spouse

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		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
		Total	Ø	
Table 4: Contributions in		entary attachment, if completed ma lividuals other than candidate or )	35700	
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
			Total	

Schedule 2 – Fundraising Events and Activities	ale mate management of the earlier	n V, British programme (Local)
Complete a separate schedule for each event or activity h	eld. Additional schedule(s) a	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 breakdow	vn of all ticket sales)	and the second s
Number of tickets sold	×	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	r 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 serv	ices sold for \$25 or less)	* = <u>\$</u>
1.	+ \$	
2.	+ \$	<del></del>
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Part III (include under Income in Box C)		=_\$
Part IV – Expenses related to fundraising event or ac	tivity	
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 contribut	ions or incurred expense	es in excess of \$10,000 must attach an au	ıditor'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	×	Province	Postal Code		
Telephone Number	Email Address				
The report must be done in accordance with generally accepted auditing standards and must:					
set out the scope of the examination					
<ul> <li>provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement</li> </ul>					
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.