

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	on) 2025 0(23 to 2025 06 19
☐ Initial filing reflecting finances from start of campaign to Dec	ember 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of campai	gn 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	Given Name(s)
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
COUNCILLOR	
Municipality HALD(MAND COUNT	Y
Spending Limit	Contribution Limit
General Parties and Other Expressi	and of Appropriation Contributions from Condidate and Consult
\$ 10,593-85 \$ 1059.	Ons of Appreciation Contributions from Candidate and Spouse \$ 63/6 > 0
	\$ 6316.30
\$ 10,593-85 \$ 1059.3	\$ 6316.30
\$ \langle 0, 593 - 85 \\$ \langle 059 - 3	\$ 6316.30
\$ \(\begin{align*} \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	s 63/6 20 complete Boxes A and B only) , declare that to the best of my knowledge and
\$ 10592. I did not accept any contributions or incur any expenses. (Composed Box B: Declaration I, BRIAN DOYLE belief that these financial statements and attached supporting services and attached supporting services.	s 63/6 20 complete Boxes A and B only) , declare that to the best of my knowledge and
\$ 10592. I did not accept any contributions or incur any expenses. (Composed Box B: Declaration I, BRIAN DOYLE belief that these financial statements and attached supporting services and attached supporting services.	mplete Boxes A and B only) , declare that to the best of my knowledge and chedules are true and correct.

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

	\sim	BA	-
IN	CO	IVI	-

Total amount of all contributions (from line 1A in Schedule 1)	+ \$ \$739,3
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)

= \$ \$739-341

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

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

1. Expenses subject to general spending limit

Total Expenses subject to general spending limit	=	\$ 7838000000	2 8331. 2)
6.	+	\$	
5	+	\$	
4	+	\$	
3.	+	\$	
2	+	\$	
1.	+	\$	
Other (provide full details)			
Interest charged on loan until voting day	+	\$	
Bank charges incurred until voting day	+	\$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$	
Phone and/or internet expenses incurred until voting day	+	\$	
Office expenses incurred until voting day	+	\$	
Meetings hosted	+	\$	
Signs (including sign deposit)	+	\$ 200 1902600	3689.22
Brochures/flyers	+	\$ 2274.69	
Advertising	+	\$ 2056.60	
(list details in Table 2 of Schedule 1)	+	\$ 310.70	

2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ 408-343
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	= \$ 70000000 c4 8739.34
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)	+ \$ 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	= \$

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					- 2	,
Contributions in money from candidate and spouse			+ \$	553	9.37	<i>(</i>
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+ \$		····	
Total value of contributions not exceeding \$10 • Include ticket revenue, contributions in monwhere the total contribution from a contribut (do not include contributions from candidate	ey, goods and ser or is \$100 or less	vices	+ \$			
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4 • Include ticket revenue, contributions in mon where the total contribution from a contribution (do not include contributions from candidates)	4) ey, goods and ser or exceeds \$100	vices	+_\$	3200		
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cle	k, including contri	butions	\$			
from anonymous sources exceeding \$2			- \$	709	<u></u>	
Total Amount of Contributions (record under Inc	come in Box C)		= \$ 5	3739-	<u>34</u> 1A	
Part II – Contributions from candidate of	or spouse					
Table 1: Contributions in goods or services	;					
Description of Goods or Services					Received //mm/dd)	Value (\$)
					Total	
Additional information is listed on separate	supplementary at	tachment, if	completed	d manually.		
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib	materials from poution from the ca	revious mur andidate and	nicipal ca d as an ex	mpaign us (pense.)	ed in this o	eampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
SIENS É STAKES	2010/10/15	Homi	LTON	SIGNS	3(310.70
			No. of the Control of			
					Total	310-70
Additional information is listed on separate	supplementary at	ttachment, if	completed	d manually.		
Part III – Contributions exceeding \$100	per contributor	r – individu	als othe	r than car	ndidate or	spouse

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

TRACKY MCGREGOR PLACE	LOTTE PAR 15, ON LIND ING WE: ERSVILLE INHAMA R TICOKE	2025/03/3/	1000	
TRACKY MCGREGOR PLACE DUAYNE WHITE SE RAN NAW Additional information is listed on separate supple Table 4: Contributions in goods or services from it (Note: Must also be recorded as Expenses in Box	NE WE: RSVIUR	2025/03/3/	1000	
DUAYNE WHITE SE RAN NAW Additional information is listed on separate supple Table 4: Contributions in goods or services from i (Note: Must also be recorded as Expenses in Box	RSVIUE	2025/03/3/	1000	
Additional information is listed on separate supple Table 4: Contributions in goods or services from i (Note: Must also be recorded as Expenses in Box	NHMY R TICOKE	2025/03/3/	(200	
Table 4: Contributions in goods or services from i (Note: Must also be recorded as Expenses in Box			(200	
Table 4: Contributions in goods or services from i (Note: Must also be recorded as Expenses in Box				
Table 4: Contributions in goods or services from i (Note: Must also be recorded as Expenses in Box		Total	3200	
(Note: Must also be recorded as Expenses in Box	mentary attachr	ment, if completed ma		_
		ner than candidate or	spouse	
	Des	scription of Goods Services	Date Received (yyyy/mm/dd)	Value (\$)
		The Control of the Co		

L			Total	
Additional information is listed on separate supple		ment, if completed ma	nually.	

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, if complet	ed 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 a	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 mark	et 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 s	old for \$25 or less)		
1.	+++	-	
2	++	-	
3	+ \$		
4.	+ \$	- The Annabash Anna	
5	+ \$		
Total Part III (include under Income in Box C)		=_\$	
Part IV – Expenses related to fundraising event or activity			
Provide details			
1	+ \$		
2.	+ \$, <u>, , , , , , , , , , , , , , , , , , </u>	
3.	+ \$	111111111111111111111111111111111111111	
4.	+ \$	The second secon	
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		- •	
more		= \$	

9503P (2022/04)

Auditor's Report – Municipal I	Elections Act, 19	96 (Section 88.25)	
A candidate who has received contrib	outions or incurred e	xpenses in excess of \$10,000 must	attach an auditor's report.
Professional Designation of Auditor			
Municipality			Date (yyyy/mm/dd)
Contact Information	VFW.ID		
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 ac	cepted auditing standards and must	
set out the scope of the exan		,	
 provide an opinion as to the omisstatement 	completeness and a	ccuracy of the financial statement ar	nd 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.

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