

# 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 nominati	YYYY         MM         DD         YYYY           on)         2022         05         11         to         2022	MM DD // 30			
Initial filing reflecting finances from start of campaign to Dec	ember 31 (or 45 days after voting day in a by-election	ι)			
Supplementary filing reflecting finances from start of campa					
Box A: Name of Candidate and Office					
Candidate's name as shown on the ballot					
Last Name or Single Name	Given Name(s) BEN				
Office for Which the Candidate Sought Election  Councilled	Ward Name or Number (if any) WARD も, Duranuille				
Municipality HALDIMAND COUNTY					
Spending Limit  General  Parties and Other Expressions of Appreciation  Contribution Limit  Contributions from Candidate and Spouse  \$6.056					
I did not accept any contributions or incur any expenses. (C	omplete Boxes A and B only)				
Box B: Declaration					
I, BEN TUCK , declare that to the best of my knowledge and					
belief that these financial statements and attached supporting schedules are true and correct.					
Signature of Candidate  Zo 2 Z 12 07  Date (yyyy/mm/dd)					
	te or Agent (if filed in person) Signature of Clerk or	•			
2022/12/07 2:25pm. 1	2 Elichento	hu			

## **Box C: Statement of Campaign Income and Expenses**

#### LOAN

Name of bank or recognized lending institution

Amount borrowed

IN	С	О	N	1	Е
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+\$2,800,00
+ \$
+ \$
+ \$
+ \$ 1.89
+ \$
+ \$
+ \$
+ \$
+ \$
+ \$

Total Campaign Income (Do not include loan)

=\$2801.89 C1

**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	+	\$ 1,745.83	-
Brochures/flyers	+	\$ 373.54	-
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	+	\$ 12.44	_
Interest charged on loan until voting day	+	\$	_
Other (provide full details)			_
1.	+	\$	
2.	+	\$	_
3.	+	\$	_
4.	+	\$	_
5.	+	\$	_
6.	+	\$	-
Total Expenses subject to general spending limit	=	\$ 2,131.81	_C;

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

2.	+ \$		
3.	+ \$		
4.	+ \$	<del></del>	
5.	+ \$	<del>_</del>	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$		
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	+ \$	<u> </u>	
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)		= \$ Z,131.81	C
Box D: Calculation of Surplus or Deficit	4,000,000,000,000,000,000		
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 670.08	D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-\$ 670.08		

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.

Surplus (or deficit) for the campaign

D2

Schedule 1 – Contributions						
Part I – Summary of Contributions  Contributions in money from candidate and spot Contributions in goods and services from candidinclude value listed in Table 1 and Table 2)  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)  Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4)  Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate)  Less: Ineligible contributions paid or payable to Contributions paid or payable to the clerifrom anonymous sources exceeding \$25  Total Amount of Contributions (record under Inc.)	oper contributor ey, goods and ser or is \$100 or less or spouse). or contributor ey, goods and ser or exceeds \$100 or spouse). othe contributor k, including contributor come in Box C)	vices	+ \$ 2,5 + \$ + \$ + \$ 300 - \$ - \$ = \$ 2,3		1A	
Part II – Contributions from candidate o	•					
Table 1: Contributions in goods or services						
Description of Goods or Services					Received /mm/dd)	Value (\$)
				(уууу	711111/44)	
					Total	
Additional information is listed on separate	supplementary at	tachment,	if completed m	nanually.		
Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribu	•			_	ed in this ca	ampaign
Description	Date Acquired	Supplier			Quantity	Current Market
	(yyyy/mm/dd)					Value (\$)
					Total	
Additional information is listed on separate	supplementary at	tachment,	if completed m	nanually.		
Part III – Contributions exceeding \$100	per contributor	– individ	luals other t	han can	didate or	spouse

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

Name	Full Address	Date Receive (yyyy/mm/dd	•	Amount Returned to Contributor or Paid to Clerk (\$)
CHRISTIAN TO	Acci Lowdon	1,0N 2022/06//	300-	
		Tota	1 300 -	
─ Table 4: Contributions in		mentary attachment, if completed rendividuals other than candidate C.)	-	
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
				:
			i	
			Total	
☐ Additional information i	is listed on separate supple	mentary attachment, if completed	Total manually.	

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	s) 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 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	cet 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.	+ \$	<del></del>	
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.	+ \$	<del></del>	
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		= \$	

Auditor's Report – Municipal E	lections Act, 1996	(Section 88.25)	
A candidate who has received contribu	itions or incurred expe	enses in excess of \$10,000 must	attach an auditor'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	l e with generally acce	pted auditing standards and must	•
set out the scope of the exami	= -		
		uracy 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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