

Ministry of Municipal Affairs and Housing

Financial Statement - Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

	YYYY MM DD YYYY MM DD
For the campaign period from (day candidate filed nomination)	2614 01 02 to 2014 19 27
Primary filing reflecting finances to December 31 (or 45 th day after v	roting day in a by-election)
Supplementary filing including finances after December 31 (or 45 th	day after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name	Given Name(s)
G-18 50N	JIM
Name of office for which the candidate sought election	Ward name or no. (if any)
REEVE	- includes a part of the part
Name of Municipality	A A A
UNITED TOWNSHIPS ITEAD	CLARA MARIA
Spending limit issued by clerk	
\$ 8080.00	
I did not accept any contributions or incur any expenses other than	the nomination fee. (Complete Box A and B only)
Box B: Declaration	
JIM GIBSON	, a candidate in the municipality of
ITED TOWNSHIPS HEAD CLARA MARIA	, hereby declare that to the best of my knowledge and belief that these
financial statements and attached supporting schedules are true and co	
Declared before (clerk or commissioner)	\
in the handstof Stonec Ville in the country of Rayli	
on (yyyy/mm/dd) 2015 04 14.	
-m Vinh	Chu Tullen.
Signature of Clerk or Commissioner	Signature of Candidate
9012/01/14	
Date Filed in the Clerk's Office (yyyy/mm/dd)	Gr.
Date Fried in the Cierk's Office (yyyymm/dd)	



Box C: Statement of Campaign Income and Expenses	
LOAN Name of bank or recognized lending institution	A//O
Amount borrowed \$	
ran manueron manda de la comunicación de la comunic	
INCOME	, the commence of
Total amount of all contributions (From line 1A in Schedule 1)	+ \$
Refund of nomination filing fee	+ <u>\$200.°</u> ≎
Sign deposit refund	+ \$
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$
nterest earned by campaign bank account	+ \$
Other (provide full details)	
1.	+ \$
2.	+ \$
3.	+ \$
Fotal Campaign Income (Do not include loan)	= \$ 200.00 C1
EXPENSES (Note: include the value of contributions of goods and services)	
Expenses subject to spending limit	
Nomination filing fee	+\$ 200.00
nventory from previous campaign used in this campaign (list details in Table 5	
of Schedule 1)	+ S - Quanting control of the Contro
Advertising	+ \$
Brochures/flyers	+ \$ 266 26
Signs (including sign deposit)	+ \$
Meetings hosted	+ \$
Office expenses incurred until voting day	+ \$ « _{Non-intersection of the second of the}
Phone and/or Internet expenses incurred until voting day	+ \$
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ -caracaceannings
Bank charges incurred until voting day	+ \$ 9.00
nterest charged on loan until voting day	+ \$
Other (provide full details)	
1.	+ \$
2.	+ \$
3. VEHICLE FUEL 101.00 T125.00 + 26.00	+ \$ 258.00
otal Expenses subject to spending limit	= \$ 66 7. 73 c2
expenses not subject to spending limit	
accounting and audit	+ _\$
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$
oting day party/appreciation notices	+ \$ 9
Office expenses incurred after voting day	+ \$
hone and/or Internet expenses incurred after voting day	+ \$
alaries, benefits, honoraria, professional fees incurred after voting day	+ \$
lank charges incurred after voting day	+ \$
nterest charged on loan after voting day	+ \$
xpenses related to recount	+ \$
xpenses related to controverted election	+ \$ /
xpenses related to compliance audit	+ \$ /
xpenses related to candidate's disability (provide full details)	
1.	+ \$
2.	+/\$
	4 \$
3ther (provide full details)	
,	/+\$
1,	/
2.	
3	/+
otal Expenses not subject to spending limit	= \$ C3 // -7 2.2a
otal Campaign Expenses (C2 + C3)	= \$ 667.37c4
03P (2013/11)	Page 2 of 8

= \$ 66 7-99C4 Page 2 of 8

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income - Total Expenses)

Eligible deficit carried forward by the candidate from the last election

Total (D1 - D2)

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 D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

paid to municipal clerk in the municipality of



Schedule 1 - Contributions

Part I - Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)

Contribution from spouse

+ \$ 467-33



Total value of contributions not exceeding \$100 per contributor

 Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).

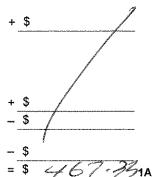
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1-4)

 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).

Less: Contributions returned or payable to the contributor

Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10

Total Amount of Contributions (Record in Box C)



Part II - List of Contributions from Each Single Contributor Totalling more than \$100

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Amount \$
		/
<u></u>		
 		2000
		
Additional informatio	n is listed on separate supplementary attachment	Total

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
Additional information is li	sted on separate supplementary	y attachment	Total	

able 3: Contributions in goods or services from individuals other than candidate or spouse (Note: must also be recorded as expenses in Box C)

(Note: must also b	be recorded as expenses in Box C)				
Name	Full Address	Description or Services	of Goods Value \$		
Additional information is	s listed on separate supplementary attachm	ent	Total		

Table 4: Contributions i	Full Address	President or	Authorized	Description of	Value \$
(Legal and Carrying on	ruii Address	Business Manager	Representative		value p
Business As)		Dusiness Manager	Vehicacuranac	Goods of Gervices	
Duantess As _j					*************************************
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	and the same of th				TO PARTIE AND THE PAR

	L.				
Additional information	is listed on separate supple	mentary attachment		Total	
Total Part II Contribution					
	ns (Add Totals from Table	s 1-4) (Record in Par	t I – Summary)		¢ ,699
TOTAL T ALL II COMMIDULIO	ns (Add Totals from Table	s 1–4) (Record in Par	t I – Summary)		\$1
Total Fart II Continued	ns (Add Totals from Table	s 1–4) (Record in Par	t I – Summary)		\$1
Part III – Inventory					\$1
Part III – Inventory Table 5: Inventory of Ca	mpaign Goods and Materi	als from Previous Ca	mpaign used in t	his Campaign	\$1 《
Part III – Inventory Table 5: Inventory of Ca		als from Previous Ca	mpaign used in t	his Campaign xpense)	***************************************
Part III – Inventory Table 5: Inventory of Ca (Note: value mu	mpaign Goods and Materi ist be recorded as a contr	als from Previous Ca ibution from the cand	mpaign used in t	xpense)	\$1
Part III – Inventory Table 5: Inventory of Ca (Note: value mu	mpaign Goods and Materi ist be recorded as a contri Date Acquired	als from Previous Ca ibution from the cand	mpaign used in t iidate and as an e	xpense)	***************************************
Part III – Inventory Table 5: Inventory of Ca (Note: value mu	mpaign Goods and Materi ist be recorded as a contr	als from Previous Ca ibution from the cand	mpaign used in t idate and as an e Current Market	xpense)	***************************************
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Part III – Inventory Table 5: Inventory of Ca (Note: value mu	mpaign Goods and Materi ist be recorded as a contri Date Acquired	als from Previous Ca ibution from the cand	mpaign used in t idate and as an e Current Market	xpense)	1
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Part III – Inventory Fable 5: Inventory of Ca (Note: value mu	mpaign Goods and Materi ist be recorded as a contri Date Acquired	als from Previous Ca ibution from the cand	mpaign used in t idate and as an e Current Market	xpense)	1
Part III – Inventory Fable 5: Inventory of Ca (Note: value mu Description	mpaign Goods and Materi ist be recorded as a contri Date Acquired	als from Previous Ca ibution from the cand Supplier	mpaign used in t idate and as an e Current Market	xpense)	· · · · · · · · · · · · · · · · · · ·

Schedule 2 – Fundraising Events and Activities		
Fundraising Event/Activity Complete a separate schedule for each event or activity held		
Additional schedule(s) attached		
Description of fundraising event/activity		
Date of event/activity (yyyy/mm/dd)		
Part I – Ticket Revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket		7
sales)	+ \$	2A
Number of tickets sold	x	28
Total Ticket Revenue (2A X 2B) (Include in Schedule 1)		= \$
Part II - Other revenue deemed a contribution		
(provide details (e.g. revenue from goods sold in excess of fair market value))	. /	
1.	+ \$ /	
2.	+ \$/	
3.	+/\$	
4.	/+ \$	
5.	+ \$	
Total Part II Revenue (include in Schedule 1)		= \$
,		
Part III – Other revenue not deemed a contribution	a a l d \ \	
(provide details (e.g. contributions of \$10 or less; market value of goods or services		
1.	+ \$/	*
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$ /	
Total Part III Revenue (include in Box C)		= \$
Part IV – Expenses related to fundraising event or activity (provide details)		
	+ \$	
1.	+ \$	
2.	+ \$	~
3.	<u> </u>	
4.	+ \$	
5.	+ \$	
6.	+ \$	
7.	+ \$	•
8.	+ \$/	
Total Part IV Expenses (include in Box C)	7	= \$



A candidate who has:	received contributi	ons or incurred expens	es in excess of \$10,000 must attach ar	n auditor's report.
Professional Designat	ion of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information			aaarraamaraaraamaamaamaamaamaamaamaamaam	
ast Name			First Name	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
 Dity/Town			Province	Postal Code
Felephone No. (includ	ing area code) ext.	Fax No.	Email Address	
The report must be do	ne in accordance	with generally accepted	auditing standards and must:	
 set out the so 	cope of the examin	ation		
 provide an op misstatemen 		mpleteness and accura	cy of the financial statement and wheth	ner it is free of material

Personal information, if any, collected on this form is obtained under the authority of sections 78 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.

