

## 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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)	7777 MM DD 7777 MM DD 7018 12 31
Initial filing reflecting finances to December 31 (or 45 days after vo	oting day in a by-election)
Supplementary filing including finances after December 31 (or 45	
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot Last Name or Single Name  RVN UE	Given Name(s)  KfzV/N
Office for which the candidate sought election	Ward name or no. (if any)
COUNCILLOR	
Municipality  Town OF PAISCO  Spending Limit - General  \$ 563 .00 7.1098 - 75	Spending Limit - Parties and Other Expressions of Appreciation
did not accept any contributions or incur any expenses. (Comple	1 1/0 , 0
Box B: Declaration	
1, KENN BUNCE	, declare that to the best of my knowledge and belief that these financial
Signature of Candidate	2019, 03, 26 Date (yyyy/mm/dd)
Date Filed (yyyy/mn/dd) Time Filed Initial of Candidate  1 2019 03 27 2:10 0m	or Agent (if filed in person) Signature of Clerk or Designate

Box C: Statement of Campaign Income and Expenses  LOAN			
Name of bank or recognized lending institution			
Amount borrowed \$			
INCOME		~ 10	
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	520.93	_
Revenue from items \$25 or less	+ \$		_
Sign deposit refund	+ \$		_
Revenue from fundraising events not deemed a contribution (from Part III of	+ \$		
Schedule 2)	44.7		
Interest earned by campaign bank account	+ _\$		
Other (provide full details)			
1,	_ <del>+</del>		-
2.			
3.	+ \$ + \$		-
4.			-
5.	+ \$	67-007	
Total Campaign Income (Do not include loan)	= _\$	520.93	_C1
EXPENSES (Note: include the value of contributions of goods and services)			
Expenses subject to general spending limit			
Inventory from previous campaign used in this campaign (list details in Table 4 of	. \$		
Schedule 1)	+		_
Advertising	+_\$_	100	-
Brochures/flyers	+_\$_	100.00	
Signs (including sign deposit)	+ \$	420.93	_
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	+ \$	25,00	=
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1.	+ \$		
2	+ \$		
3.	+ \$		_
	+ \$		
4	+ \$		_
5. Total Expenses subject to general spending limit	= \$	520 93	
rotal Expenses subject to general spending limit		5116 97	- <b>-</b>
		343,13	
EXPENSES			
Expenses subject to spending limit for parties and other expressions of appro			
1.	+_\$_		_
2.	+ \$		
2	+ \$		==2
4	+ \$		<del></del> -
5.	+ \$		_
Total Expenses subject to spending limit for parties and other expressions		25	=
of appreciation	= \$	0	C3

expenses not subject to spending limits	(C )	
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	= \$ Ø	C4
Tabal Campaign Francisco (C2 + C2 + C4)		=\$ 545
Total Campaign Expenses (C2 + C3 + C4)		

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Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses)
(C1 - C5)

Eligible deficit carried forward by the candidate from the last election
(applies to 2018 regular election only)

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

D1

- \$ 0 5 15 . 75

D2

- \$ 0 5 15 . 75

D3

D3

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 is responsible for the conduct of the election.

Sche	dule 1 - Contributions				
Part I	- Summary of Contributions			(1- 02	
Contril	butions in money from candida butions in goods and services le value listed in Table 3 and T	from candidate and spouse	+ \$	570,93	
• In		ions in money, goods and service a a contributor is \$100 or less (do i			
Total v list det	value of contributions exceeding tails in Table 1 and Table 2)	g \$100 per contributor (from line fine fine fine fine fine fine fine f	1B on page 5;	) Lu-	
th	e total contribution from a contributions from candidate or	tributor exceeds \$100 (do not inclu	ude +_\$		
Less:		le to the clerk, including contributi	_ \$ ons from _ \$		
Total i		cord under Income in Box C)	= \$	59 520,93A	
		100 per contributor – individua		ite or spouse	
Name		Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
	Additional information is listed	on separate supplementary attach	ment Total	0	

me	be recorded as Expenses in Bo Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	
	on is listed on separate supplement outions exceeding \$100 per cont and Table 2 and record the tota		Total	\$ O
etal for Part II - Contrib dd totals from Table 1 art III - Contributions 1	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse	ributor		
tal for Part II - Contrib dd totals from Table 1 art III - Contributions 1 able 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 art III - Contributions 1	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 art III - Contributions 1 able 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 rt III - Contributions 1 ble 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 rt III - Contributions 1 ble 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 art III - Contributions 1 able 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 art III - Contributions 1 able 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 art III - Contributions 1 able 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 rt III - Contributions 1 ble 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0
tal for Part II - Contrib dd totals from Table 1 rt III - Contributions 1 ble 3: Contributions i	outions exceeding \$100 per cont and Table 2 and record the tota from candidate or spouse n goods or services	ributor Il in Part 1 - Summary of Contribut Date Receive	ions)	\$ 0

Description of Goods or Services		1	Received y/mm/dd)	Value \$	
Additional information is listed on sep	nd materials from previous	municipal cam	Total	campaign	0
(Note: value must be recorded Description	Date Acquired (yyyy/mm/dd)	Supplier	s an expense) Quantity		Current Market Value \$
· · · · · · · · · · · · · · · · · · ·					
Additional information is listed on sep	arata supplementany ettech	ent.		Total	

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		
sales)	\$	2A
Number of tickets sold	x	2B
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)		= \$ 0
Part II - Other revenue deemed a contribution		
(e.g. revenue from goods sold in excess of fair market value)		
Provide details	_ \$	
1.	+ \$	
2.	+ \$	
3.		
4.	+ \$	
5.	+ \$	
Total Part II (include in Part 1 of Schedule 1)		= \$ 0
Part III - Other revenue not deemed a contribution		
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details		
1.	+ \$	
2.	+ \$	
	+ \$	
3	+ \$	
* ************************************	+ \$	
5. Total Part III (include under Income in Box C)		= \$ ()
Total Part III (Illiciade ander Illicone III Box o)		
Part IV - Expenses related to fundraising event or activity		
Provide details		
	+ \$	
1,	+ \$	
2	+ \$	
3	+ \$	
4.	+ \$	<del></del>
5	+ \$	
6		
7	+ \$	
8.	T_₩	- s A
Total Part IV Expenses (include under Expenses in Box C)		= 4 )

A candidate who h	nas received contribution	ons or incurred expenses	in excess of \$10,000 must attach an	auditor's report.
Professional Design	gnation of Auditor			
Municipality				Date (yyyy/mm/dd
Contact Informat	ion			
Last Name or Sing	gle Name		Given Name(s)	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
Municipality			Province	Postal Code
Telephone No. (in	cluding area code)	Email Address		
The report must b	e done in accordance v	with generally accepted a	uditing standards and must:	
	ne scope of the examin			
<ul> <li>provide a</li> </ul>	an opinion as to the com	mpleteness and accuracy	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 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.