

## 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	IVIIVI	ָ טט ְ		YYYY	IVIIVI	ָ טט
For the campaign period from (day candidate filed nominal	tion) will	04	29	to	2014	12	31
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> december 31).	ay after voting day	y in a by-	election)				
Supplementary filing including finances after December 31	(or 45 <sup>th</sup> day after	voting d	ay in a by-e	election)			
Box A: Name of Candidate and Office			1979 G				
Candidate's name as shown on the ballot	1						
Last Name	Given Name(s)	DV					
Name of office for which the candidate sought election	Ward name or r	o (if any	AN				
wante of office for which the candidate sought election	vvalu flame of f	io. (ii aii)	( )				
COUNCILIOR	WARI	> 3					
Name of Municipality							
LEEDS AND THE THOSE	IND ISL	MA	05				
\$ 6139.85							
I did not accept any contributions or incur any expenses other	her than the nomi	nation fe	e. (Comple	ete Box A	and B only	·)	
Box B: Declaration							
I, RYAN PASSEY				, a can	ndidate in th	he munici	pality of
LEED AND THE THOUSAND IS LAN	, hereby decl	are that	to the best	of my kno	owledge ar	nd belief t	hat these
financial statements and attached supporting schedules are true	e and correct.						
Declared before (clerk or commissioner)	(10	v 0.00	1		<b>)</b>		
in the Township of Leeds and The	Thousand	Ska			/		
in the Township of Leeds and The on (yyyy/mm/dd) 2015/03/16		}		1	7		
A Manie							
Signature of Clerk or Commissioner			Si	ignature o	of Candidat	e	
2015/03/16							
Date Filed in the Clerk's Office (yyyy/mm/dd)							

Box C: Statement of Campaig	gn Income and Expenses			
LOAN		2.		
Name of bank or recognized lending	ng institution			
Amount borrowed	\$			
INCOME				
Total amount of all contributions (F	from line 1A in Schedule 1)	+ \$		
Refund of nomination filing fee		+ \$		
Sign deposit refund		+ \$		
Revenue from fund-raising events	not deemed a contribution (From Part III of	+ \$		
Interest earned by campaign bank		+ \$		
Other (provide full details)				
1		+ \$		
2		+ \$		
3		+ \$		
Total Campaign Income (Do not	include loan)	= \$	<u>0</u> C1	
<b>EXPENSES</b> (Note: include the value	ue of contributions of goods and services)			
Expenses subject to spending li	mit			
Nomination filing fee		+_\$		
of Schedule 1)	used in this campaign (list details in Table 5	<b>.</b> \$		
Advertising		+ \$		
Brochures/flyers		+ \$		
Signs (including sign deposit)		+ \$		
Meetings hosted		+ \$		
Office expenses incurred until votin		+_\$		
Phone and/or Internet expenses inc	-	+ \$		
·	ssional fees incurred until voting day	+ \$		
Bank charges incurred until voting	-	+ \$		
Interest charged on loan until voting	g day	+ \$	AND THE PROPERTY OF THE PROPER	
Other (provide full details)		+ ¢		
		, o		
		+ <del>-</del> <del>\$</del>		
3. Total Expenses subject to spend	ing limit	= <del>\$</del>	0 c2	
Expenses not subject to spendin	a limit			
Accounting and audit		+ \$		
Cost of fund-raising events/activities	s (list details in Part IV of Schedule 2)	+ \$		
Voting day party/appreciation notice	es	+ \$	<del></del>	
Office expenses incurred after votin	g day	+ \$		
Phone and/or Internet expenses inc	curred after voting day	+ _\$	4.444	
	ssional fees incurred after voting day	+ _\$		
Bank charges incurred after voting		+ \$		
Interest charged on loan after voting	g day	+ \$		
Expenses related to recount		+ \$		
Expenses related to controverted el		+ \$		
Expenses related to compliance aud		+ \$		
Expenses related to candidate's dis	• "	+ \$		
		+ \$	to Anna ta Anna Anna Anna Anna Anna ann ann ann a	
3Other (provide full details)		+ \$	naph/000ded4.publisheda.aaa	
" ,		+ \$		
		<sup>+</sup> . <del>-</del> + \$		
3 Total Expenses not subject to spe	ending limit	<del>- \$</del>	0 02	
Total Expenses not subject to spe	<del></del>	- Ψ	0 C3	_

Table 4: Contributions in	n goods	or services from	corporations or union	ns (Note: must al	so be recorded as expens	ses in Box C)
Name of Corporation (Legal and Carrying on Business As)	Full Ad	dress	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
,						
				-		
Additional information i	s listed o	n separate supple	mentary attachment	<b>L</b>	Total	
Total Part II Contribution	s (Add T	otals from Tables	s 1–4) (Record in Part	t I – Summary)		\$ 11
Part III – Inventory Table 5: Inventory of Car (Note: value mus	npaign ( st be rec	Goods and Materi orded as a contri	bution from the cand	idate and as an e	xpense)	
Description		Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$

Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
is listed on separate supp	lementary attach	ment	Total	
	(yyyy/mm/dd)			(yyyy/mm/dd) Value \$

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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	<b>+</b> \$	24	
sales) Number of tickets sold	Υ Ψ	2A 2B	
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.		The street of th	
4.	+ \$		
5.	+ \$		
Total Part II Revenue (include in Schedule 1)		= \$	0
Part III – Other revenue not deemed a contribution		·	
(provide details (e.g. contributions of \$10 or less; market value of goods or service	ces sold))		
1	+ \$		
2	+ \$		
3.	+ _\$		
4	т_		
5	+ \$		_
Total Part III Revenue (include in Box C)		= \$	0
Part IV – Expenses related to fundraising event or activity (provide details)			
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$	AN A	
6.	+ \$		
7.	+ \$		
8.	+ \$		
Total Part IV Expenses (include in Box C)		= \$	0

Auditor's Repo	ort ions Act, 1996(Sectio	on 78)		
A candidate who	has received contributi	ons or incurred expens	ses in excess of \$10,000 must attach a	n auditor's report.
Professional Des	ignation of Auditor	1-0-10-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
Municipality				Date (yyyy/mm/dd)
Contact Informa	ition		A CONTRACTOR OF THE CONTRACTOR	
Last Name			First Name	Licence Number
Address			- LAWRENCE	
Suite/Unit No.	Street No.	Street Name		
City/Town			Province	Postal Code
Telephone No. (ir	ncluding area code) ext	Fax No.	Email Address	
The report must b	pe done in accordance	with generally accepte	d auditing standards and must:	
<ul> <li>set out t</li> </ul>	the scope of the examir	nation		
<ul> <li>provide misstate</li> </ul>		mpleteness and accur	acy of the financial statement and whet	her it is free of material
Report is attac	ched			

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.

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