

Ministry of Municipal Affairs and Housing

## 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	YYYY MM DD YYYY MM DD			
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	3			
Candidate's name as shown on the ballot				
Last Name or Single Name	Given Name(s) Adam			
Office for Which the Candidate Sought Election	Ward Name or Number (if any)			
Municipality BlandFord Blenheim				
Spending Limit	Contribution Limit			
General Parties and Other Expressi \$ \$	ons of Appreciation Contributions from Candidate and Spouse \$			
I did not accept any contributions or incur any expenses. (Co	omplete Boxes A and B only)			
Box B: Declaration	Signa for Linding and Usedail			
1, Adam Bell	, declare that to the best of my knowledge and			
belief that these financial statements and attached supporting s	chedules are true and correct.			
Signature of Candidate     2023/03/29       Date (yyyy/mm/dd)				
	ate or Agent (if filed in person) Signature of Clerk or Designate			
2023/03/31 8:00 am	V. WALL			

## LOAN

Name of bank or recognized lending institution

#### INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$
Revenue from items \$25 or less	+ \$
Sign deposit refund	+ \$ 6
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)

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

		·	
+	\$	A	
+	\$	4	-
+	\$	-0-	-
+	\$	\$450.00	
+	\$	.0	_
+	\$	0	_
+	\$	0	_
+	\$	Ð	_
+	\$	Ð	_
+	\$	4	_
			_
+	\$		
+	\$		_
+	\$		-
+	\$		-
+	\$		-
+	\$		-
=	\$	450	C2
s of	fap	preciation	_
+	\$	0	
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## Schedule 1 – Contributions

## Part I – Summary of Contributions

Contributions in money from candidate and spouse Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)

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 Table 3 and Table 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: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25

Total Amount of Contributions (record under Income in Box C)

## Part II – Contributions from candidate or spouse

## Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Signs	2022/09/22	- 450
		,
	Total	450,

Additional information is listed on separate supplementary attachment, if completed manually.

Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign (Note: Value must be recorded as a contribution from the candidate and as an expense.)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value (\$)
NIA				
			Total	

Additional information is listed on separate supplementary attachment, if completed manually.

#### Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

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+	\$ 450	
+	\$ 0	
+	\$ 0	
+	\$ 0	
-	\$ ð	
_	\$	

2	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	C3	
3. Expenses not subject to spending limits			
Accounting and audit	+\$		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+\$ 0		
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	+\$ 0		
Expenses related to recount	+\$ 7		
Expenses related to controverted election	+ \$ 🖉		
Expenses related to compliance audit	+\$ 5		
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)		= \$	C5
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	Υ. 		
contributions to the campaign	- \$		
Surplus (or deficit) for the campaign		= \$	D2

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.

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

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
NIA				
	·			
¢.				
			÷ 1	t i dia
,		· · · · · ·	-	
		Total	\$0	

Additional information is listed on separate supplementary attachment, if completed manually.

# Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
			6	
-				
			Total	00

Additional information is listed on separate supplementary attachment, if completed manually.

Total for Part III – Contributions exceeding \$100 per contributor

(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)

\$

Complete a separate schedule for each event or activity held.	Additional schedule(s) a	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)	\$ M/A	2A
(If there are a range of ticket prices, attach complete breakdown of a	all ticket sales)	
Number of tickets sold	× N/A	2B
Total Part I (2A X 2B) (include in Part I of Schedule 1)		= \$ M1A
Part II – Other revenue deemed a contribution		
Provide details (e.g., revenue from goods sold in excess of fair mark	ket value)	
1. <u>N/A</u>	+ \$	
2.	+ \$	
3	+ \$	
4.	+ \$	
5	+ \$	
Total Part II (include in Part I of Schedule 1)		= \$
		Ψ
Part III – Other revenue not deemed a contribution		
Provide details (e.g., contribution of \$25 or less; goods or services s		
1. N(A	+ \$	
2.	+ \$	
3.	+ \$	
3. 4.	+ \$ + \$ + \$	
3.	+ \$	
3. 4.	+ \$ + \$ + \$	= \$
3. 4. 5.	+ \$ + \$ + \$ + \$ + \$	=_\$
3.     4.     5.   Total Part III (include under Income in Box C)	+ \$ + \$ + \$ + \$ + \$	=_\$
3.         4.         5.         Total Part III (include under Income in Box C)         Part IV – Expenses related to fundraising event or activity         Provide details	+ \$ + \$ + \$ + \$ + \$	=_\$
<ul> <li>3.</li> <li>4.</li> <li>5.</li> <li>Total Part III (include under Income in Box C)</li> <li>Part IV – Expenses related to fundraising event or activity</li> <li>Provide details <ol> <li>N/A</li> </ol> </li> </ul>	+ \$ + \$ + \$ + \$ + \$	=_\$
3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=_\$
3. 4. 5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=_\$
<ul> <li>3.</li> <li>4.</li> <li>5.</li> <li>Total Part III (include under Income in Box C)</li> <li>Part IV – Expenses related to fundraising event or activity</li> <li>Provide details <ol> <li>N/A</li> <li>N/A</li> <li>3.</li> </ol> </li> </ul>	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=_\$
3.         4.         5.         Total Part III (include under Income in Box C)         Part IV – Expenses related to fundraising event or activity         Provide details         1.       N/A         2.         3.         4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=     =\$

#### Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)

NTA

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

		Date (yyyy/mm/dd)		
	Given Name(s)	Licence Number		
Street Name				
	Province	Postal Code		
Email Address				
The report must be done in accordance with generally accepted auditing standards and must:				
set out the scope of the examination				
<ul> <li>provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement</li> </ul>				
	Email Address with generally accepted ation	Street Name Province Email Address with generally accepted auditing standards and must: ation		

#### 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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