

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	1	MM DD YYYY MM DD (55 30 to
Initial filing reflecting finances from start of campaign to Dec	ember 31 (or 45 day	s after voting day in a by-election)
Supplementary filing reflecting finances from start of campai		
Box A: Name of Candidate and Office		
Candidate's name as shown on the ballot		
Last Name or Single Name	Given Name(s)	
SLOETJES	CALC	_
Office for Which the Candidate Sought Election	Ward Name or Num	nber (if any)
Councille		
Municipality Hurch Kindoss		
Spending Limit		Contribution Limit
Seneral Parties and Other Expressi \$	ons of Appreciation	Contributions from Candidate and Spouse \$
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and	B only)
Box B: Declaration		
1. CALL SLOELIES	, de	eclare that to the best of my knowledge and
belief that these financial statements and attached supporting so	chedules are true and	d correct.
12		
		2023 03 13
Signature of Candidate		Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	te or Agent (if filed in	person) Signature of Clerk or Designate

Box C: Statement of Campaign Income and Expenses

ı	0	Δ	N

Name of bank or recognized lending institution

Amount borrowed \$ 794.46

INCOME

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

= \$ -0

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	+	\$
Brochures/flyers	+	\$
Signs (including sign deposit)	+	\$ 79496
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	+	\$
Interest charged on loan until voting day	+	\$
Other (provide full details)		
1	+	\$
2.	+	\$
3.	+	\$
4.	+	\$
5.	+	\$
6.	+	\$
Total Expenses subject to general spending limit	=	\$ 794-96 C2

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

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)	+ \$		
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)	9		
1.	+ \$		
2.	+ \$		
3.	+\$/		
4.	+ \$	======================================	
5.	+ \$:	
Other (provide full details)	_ /		
1.	<i>f</i> \$		
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	456	-01/A-01/2010	- H - 124
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 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 who is responsible for the conduct of the election.	financial stateme	nts are filed, to the munic	cipal clerk

9503P (2022/04)

Part I – Summary of Contributions					
Contributions in money from candidate and spo Contributions in goods and services from cand (include 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 	ey, goods and sen or is \$100 or less	vices +_\$			
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in money where the total contribution from a contribute (do not include contributions from candidate).	4) ey, goods and sen or exceeds \$100	vices + \$		_	
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cler from anonymous sources exceeding \$2	k, including contri	outions - <u>\$</u>			
Total Amount of Contributions (record under Inc	come in Box C)	= \$		1A	
Part II – Contributions from candidate of	or spouse				
Table 1: Contributions in goods or services	;				
Description of Goods or Services		e est e nettor		Received /mm/dd)	Value (\$)
Signs	rafe.		2022	109/06	794-96
				Total	794-96
Additional information is listed on separate Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib	materials from p	revious municipal	campaign us		
Description	Date Acquired (yyyy/mm/dd)	Supplier		Quantity	Current Market Value (\$)
		=		î	
<u></u>					
	,				
				Total	
Additional information is listed on separate					spouse

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Schedule 1 - Contributions

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Name	Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or
					Paid to Clerk (\$)
		_			
			//		100
	11				
			Total		
Гable 4: Contributions i	is listed on separate supple in goods or services from it orded as Expenses in Box	ndividuals other	ا nt, if completed mar		
Table 4: Contributions i Note: Must also be rec		ndividuals other C.)	nt, if completed man than candidate or iption of Goods		Value (\$)
Table 4: Contributions i Note: Must also be rec	n goods or services from i orded as Expenses in Box	ndividuals other C.) Descr	nt, if completed man than candidate or iption of Goods	spouse Date Received	Value (\$)
Table 4: Contributions i Note: Must also be rec	n goods or services from i orded as Expenses in Box	ndividuals other C.) Descr	nt, if completed man than candidate or iption of Goods	spouse Date Received	Value (\$)
Table 4: Contributions i Note: Must also be rec	n goods or services from i orded as Expenses in Box	ndividuals other C.) Descr	nt, if completed man than candidate or iption of Goods	spouse Date Received	Value (\$)
Table 4: Contributions i	n goods or services from i orded as Expenses in Box	ndividuals other C.) Descr	nt, if completed man than candidate or iption of Goods	spouse Date Received	Value (\$)
Fable 4: Contributions i Note: Must also be rec	n goods or services from i orded as Expenses in Box	ndividuals other C.) Descr	nt, if completed man than candidate or iption of Goods	spouse Date Received	Value (\$)
Table 4: Contributions i Note: Must also be rec	n goods or services from i orded as Expenses in Box	ndividuals other C.) Descr	nt, if completed man than candidate or iption of Goods	spouse Date Received	Value (\$)
Table 4: Contributions i Note: Must also be rec	n goods or services from i orded as Expenses in Box	ndividuals other C.) Descr	nt, if completed man than candidate or iption of Goods	spouse Date Received	Value (\$)

Schedule 2 – Fundraising Events and Activities		
Complete a separate schedule for each event or activity held.	Additional schedule(s) attached, it	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)	\$ <u>2</u> A	
(If there are a range of ticket prices, attach complete breakdown of a	all ticket sales)	
Number of tickets sold	х 2В	
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	ket value)	
1.	+ \$	
2.	+ \$	
3.	+/\$	
4.	4 \$	
5.	+ \$	ı å
	1	
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services s 1.	sold for \$25 or less) + \$	
2.	+ \$	
3.	+ \$	
4.	4 \$	
5.	+ \$	
Total Part III (include under Income in Box C)		=_\$
Part IV – Expenses related to fundraising event or activity	y	
Provide details		
1.	/ + \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
	-	
		= \$

Auditor's Report	t – Municipal El	ections Act, 1996 (Section 88.25)	
A candidate who has	received contribu	tions or incurred expen	ses in excess of \$10,000 must	attach an auditor's report.
Professional Designa	ation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	1			
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 d	one in accordance	with generally accepte	ed auditing standards and must	
	cope of the examin		ū	
	oinion as to the co		cy of the financial statement ar	nd whether it is free of material
Report is attached	d			

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.