

Financial Statement – Auditor's Report 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 his or her 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)	2018 05 03 to 2018 08 13
Primary filing reflecting finances to December 31 (or 45 days after	voting day in a by-election)
Supplementary filing including finances after December 31 (or 45	days after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name DAVIDSON	Given Name(s)
Office for which the candidate sought election	Ward name or no. (if any)
COUNCILLOR	
Municipality TOWN OF MATTAWA	
Spending limit - General	Spending Limit - Parties and Other Expressions of Appreciation
\$, 6,464.55	\$ N/A
I did not accept any contributions or incur any expenses. (Comple	te Box A and B only)

Box B: Declaration

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, solemnly declare that to the best of my knowledge and belief that these

financial statements and attached supporting schedules are true and correct.

Declared before Clerk or Commissioner in the IOLIN 8 on (yyyy/mm/dd) ranci spruau

Signature of Clerk or Commissioner

Signature of Candidate

2018 - 11 - 24

Date Filed in the Clerk's Office (yyyy/mm/dd)

Box C: Statement of Campaign Income and Expenses		
L'OAN		
Name of bank or recognized lending institution		
Amount borrowed \$		
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.	+ \$	
Total Campaign Income (Do not include Ioan)	= \$	с
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 3 of Schedule 1)	+ \$	
Advertising	+ \$	
Brochures/flyers	+ \$	1
Signs (including sign deposit)	+ \$	
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)	5	
1	+ \$	
	+ \$	
	+ \$	
3.	+ \$	
4 5.	+ \$	
Total Expenses subject to general spending limit	= \$	
Total Expenses subject to general spending limit	= ⊅	C2
EXPENSES		
Expenses subject to spending limit for parties and other expressions of appreciation		
1.e	+ \$	
2	+ \$	
3.	+ \$	
4	+ \$	
5.	+ \$	

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

=<u>\$</u>____C3

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)		
1	+ \$	
2.	+ \$	
3.		
4.	+ \$	
5	+ \$	
Other (provide full details)		
1 <u></u>	+ \$	
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	
Eligible deficit carried forward by the candidate from the last election	- \$	D2	
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	= \$	D3	

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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.

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Schedule 1 - Contributions			
Part I Summary of Contributions			
Contribution from candidate (include the value of inventory listed in Table 3)	+	\$	
Contribution from spouse	+	\$	
 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 and Table 2) 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 \$25	-	\$ \$	
Total Amount of Contributions (record under Income in Box C)	=	\$	1A

Part II - List of contributions totalling more than \$100

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

Name	Full Address	Date Received	Amount \$
Additional information i	is listed on separate supplementary attachment	Tota	

Table 2: C	Contributions in goods	or services from	individuals other	than candidate or	spouse
1)	Note: must also be rec	orded as Expens	es in Box C)		

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Additional informa	tion is listed on separate supplementary	/ attachment	Total	
Total Part II - Contribu Contributions)	itions (Add totals from Table 1 and Ta	able 2) (Record in Part 1 - Summa	ary of	\$1B

Part III – Inventory

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 Table 3: 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 \$

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5. + \$ 6. + \$ 7. + \$ 8. + \$	2	+ \$	
6 + \$ 7 + \$ 8 + \$	3.	+ \$	
7. + \$ 8. + \$	2 3 4	+ \$ + \$	
8 + _\$	2 3 4 5	+ \$ + \$ + \$ + \$	
·	2	+ \$ + \$ + \$ + \$ + \$	
	2	+ \$ + \$ + \$ + \$ + \$ + \$ + \$	

Auditor's Report

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Municipal Elections Act, 1996 (Section 88.25)

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

Professional Designation of Auditor

Municipality				Date (yyyy/mm/dd)
Contact Information	tion			
Last Name			First Name	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
Municipality			Province	Postal Code
Telephone No. (ir	ncluding area code)	Email Address	1	
The report must b	e done in accordance v	with generally accepted a	uditing standards and must:	
 set out t 	he scope of the examin	ation		

- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement
- 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.