

**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.

	YYYY MM DD YYYY MM DD
For the campaign period from (day candidate filed nomination)	2018 0726 to 2018 10 22
Initial filing reflecting finances to December 31 (or 45 days after vot	ng day in a by-election)
Supplementary filing including finances after December 31 (or 45 d	ays after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name or Single Name	Given Name(s)
ALEXANDER Office for which the candidate sought election	LAWRENCE
Office for which the candidate sought election	Ward name or no. (if any)
SEPARATE SCHOOL BOARD TRUSTER	-
Municipality	
GRIMSBY	
Spending Limit - General	Spending Limit - Parties and Other Expressions of Appreciation
\$	\$
not accept any contributions or incur any expenses. (Complete	Boxes A and B only)
Box B: Declaration	
LAWRENCE ALEXANDER	declare that to the best of my knowledge and belief that these financial
statements and attached supporting schedules are true and correct	

L Signature of Candidate

2019 03 28 Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate 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			
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)	= \$	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	ŕ		
Schedule 1)	+		
Advertising	+ \$		
Brochures/flyers	+ \$		
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)			
1	+ \$		
2.	+ \$		
3.	+ \$		
4	+ \$		
5.	+ \$		
Total Expenses subject to general spending limit	= \$		
rotar Expenses subject to general spending mint	-Ψ	C2	
EXPENSES			
Expenses subject to spending limit for parties and other expressions of appr	eciation		
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		

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

=\_\$\_\_\_\_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	+ \$		
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 (applies to 2018 regular election only)	- \$	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	

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.

5

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 3 and Table 4)	+ \$
<ul> <li>Total value of contributions not exceeding \$100 per contributor</li> <li>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).</li> </ul>	+ \$
Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)	
<ul> <li>Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include</li> </ul>	
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)	= <u>\$</u> 1A

### Part II - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
Additional information is listed on s	eparate supplementary attachment	Total		

Additional information is listed on separate supplementary attachment

## Table 2: 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 \$
		2		
Additional information is listed	l on separate supplementary attachn	nent	Total	
Total for Part II - Contributions e (Add totals from Table 1 and Tab	xceeding \$100 per contributor ble 2 and record the total in Part 1	- Summary of Contributio	ns)	\$1B

#### Part III – Contributions from candidate or spouse

Table 3: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
	di	

Total

# Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign<br/>(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 \$
Additional information is listed on separate	e supplementary attachn	)ent		Fotal

Schedule 2 - Pundraising 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 (yyy)mm/dd)   Part I - Token revenue   Addition of harge (per person) (if there arrange of schet pites, attach complete breakdown of all ticket sales)   Number of tickets sold   Total Part II (2A X 2B) (include in Part 1 of Schedule 1)   Part II - Other revenue deemed a contribution (e.g. revenue from goods said in excess of fair market value)   Provide details   1   2   3   4   5   3   4   2   3   5   7 tall Potter revenue not deemed a contribution (e.g. revue from goods said in excess of fair market value)   Provide details   1   2   3   4   5   5   5   7 tall Potter revenue not deemed a contribution (e.g. complution of 525 or less) Provide details   1   2   3   4   5   5   7   6   7   7   8   9   9   9   10   2   3   4   5   5   5   6   7   8   9 </th <th>12 M</th> <th></th> <th></th>	12 M		
Complete a separate schedule for each event or activity held         Additional schedule(s) attached         Description of fundraising event/activity         Date of event/activity (yyyyimm/dd)         Part I - Ticket revenue         Admission charging (per person)         (ff there are a range of tacket prices, attach complete breakdown of all ticket sales)         Number of tickets sold       X         Total Part I (2A X 2B) (include in Part 1 of Schedule 1)       ZA         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.       -         7.       -         9.       + \$         1.       -         2.       -         3.       + \$         4.       -         5.       -         7.       + \$         8.       + \$         9.       + \$         1.       -         2.       -         3.       + \$         3.       + \$         4.	Schedule 2 – Fundraising Events and Activities		
Additional schedule(s) attached   Description of fundraising event/activity   Date of event/activity (yyyy/mm/dd)     Part I - Ticket revenue   Admission charge (per person)   (ff three are a range of ticket prices, attach complete breakdown of all ticket   sales)   Number of tickets sold   Total Part I (2A X 2B) (include in Part 1 of Schedule 1)   Part II - Other revenue deemed a contribution   (e.g. rowner know 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)     Part III - Other revenue not deemed a contribution   (e.g. rowner know 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)     Part III - Other revenue not deemed a contribution   (e.g. contribution of \$25 or less; poods or services sold for \$25 or less)   Provide details   1.   2.   3.   4.   5.   Total Part II (include under Income In Box C)   Part IV - Expenses related to fundraising event or activity   Provide details   1.   2.   3.   4.   5.   5.   6.   7.   8.			
Description of fundraising event/activity         Date of event/activity (yyyymm/dd)         Part I - Ticket revenue         Admission charge (per person) (If there are a range of tickets prices, attach complete breakdown of all ticket sales) Number of tickets sold         Number of tickets sold       X         Total Part I (2A X 2B) (include in Part 1 of Schedulo 1)       ZA         Part II - Other revenue deemed a contribution (e.g. rovenue 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)       = \$         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.       + \$       \$         4.       + \$       \$         5.       + \$       \$         7.       + \$       \$         6.       + \$       \$         7.       + \$       \$         8.       + \$       \$         9.       + \$	Complete a separate schedule for each event or activity held		
Date of event/activity (yyyythmr/dd)   Part I - Ticket revenue   Admission charge (per person)   (If there are a range of licket prices, attach complete breakdown of all ticket sales)   Number of tickets sold   Total Part I (2A X 2B) (include in Part 1 of Schedule 1)   Part II - Other revenue deemed a contribution   (e.g. torvinue 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)   Part III - Other revenue deemed a contribution (e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details 1 2 3 4 5 Total Part II (include under income in Box C) Part IV - Expenses rolated to fundraising event or activity Provide details 1 2 3 4 5 7 7 8 1 4 5 5 7 6 6 6 7 8 1 1 2 3 4 5 7 6 7 8 1 1 2 3 4 5 5 7 6 6 7 8 1 1 1 1 2 3 4 5 5 7 6 1 1 2 3 4 5 5 7 6 6 6 7 7 8 1 1 2 3 4 5 5 7 1 4 5 5 7 6 6 7 7 8 1 1 1 1 2 3 4 5 5 7 8 1 1 1 1 2 3 4 5 5 5 6 <p< td=""><td>Additional schedule(s) attached</td><td></td><td></td></p<>	Additional schedule(s) attached		
Date of event/activity (yyyythmr/dd)         Part I - Ticket revenue         Admission charge (per person) (If there are a range of licket prices, attach complete breakdown of all ticket sales)         Number of tickets sold       x         Total Part I (2A X 2B) (include in Part 1 of Schedule 1)       x         Part II - Other revenue deemed a contribution (e.g. torvanue 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)         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       + \$ 4       + \$ 5       -         Total Part II (include under Income In Box C)       =         9       + \$ 1       -         2       + \$ 3       + \$ 4       + \$ 5       -         6       + \$ </td <td></td> <td></td> <td></td>			
Date of event/activity (yyyythmr/dd)         Part I - Ticket revenue         Admission charge (per person) (If there are a range of licket prices, attach complete breakdown of all ticket sales)         Number of tickets sold       x         Total Part I (2A X 2B) (include in Part 1 of Schedule 1)       x         Part II - Other revenue deemed a contribution (e.g. torvanue 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)         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       + \$ 4       + \$ 5       -         Total Part II (include under Income In Box C)       =         9       + \$ 1       -         2       + \$ 3       + \$ 4       + \$ 5       -         6       + \$ </td <td>Description of fundraising event/activity</td> <td></td> <td></td>	Description of fundraising event/activity		
Admission charge (per person) (If there are a range of licket prices, attach complete breakdown of all ticket sales) Number of lickets sold Total Part I (2A X 2B) (include in Part 1 of Schedule 1) Part II – Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details 1			
Admission charge (per person) (If there are a range of licket prices, stach complete breakdown of all ticket sales) Number of lickets sold Total Part I (2A X 2B) (include in Part 1 of Schedule 1) Part II – Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details 1			
(If there are a range of ticket prices, attach complete breakdown of all tickets sales)       2A         Number of tickets sold       2B         Total Part I (2A X 2B) (include in Part 1 of Schedule 1)       =         9       21         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       +         5       +         5       +         6       +         6       +         7       +         8       +         1       +         2       +         3       +         4       +         5       +         5       +         5       +         6       +         7       +         8       +	Part I – Ticket revenue		
sales)       \$       2A         Number of tickets sold       X       2B         Total Part I (2A X 2B) (include in Part 1 of Schedule 1)       =       \$         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.       -       +       \$       -         7 total Part II (include in Part 1 of Schedule 1)       =       \$       -         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.       -       +       \$       -       -       -       -			
Number of lickets sold       X      2B         Total Part I (2A X 2B) (include in Part 1 of Schedule 1)       = \$         Part II - Other revenue deemed a contribution		\$	24
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)       = \$         Part II - Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details       + \$         1		×	
Part II - Other revenue deemed a contribution         (e.g. contribution of \$25 or less; goods or services sold for \$25 or less)         Provide details         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       + \$         8.       + \$		^	
(e.g. revenue from goods sold in excess of fair market value)         Provide details         1       + \$         2       + \$         3       + \$         4       + \$         5       + \$         7. tail Part II (include in Part 1 of Schedule 1)       = \$         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       + \$         4       + \$         5       + \$         5       + \$         5       - \$         7. tail Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1       - \$         2       + \$         3       + \$         4       + \$         5       - \$         6       + \$         7       + \$         8       + \$         8       + \$	Total Part I (2A X 2B) (include in Part 1 of Schedule 1)		Ξ_Ψ
(e.g. revenue from goods sold in excess of fair market value)         Provide details         1       + \$         2       + \$         3       + \$         4       + \$         5       + \$         7. tail Part II (include in Part 1 of Schedule 1)       = \$         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       + \$         4       + \$         5       + \$         5       + \$         5       - \$         7. tail Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1       - \$         2       + \$         3       + \$         4       + \$         5       - \$         6       + \$         7       + \$         8       + \$         8       + \$			
Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         Total Part II (include in Part 1 of Schedule 1)       = \$         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.       + \$         4.       + \$         5.       + \$         7.       = \$         9.       + \$         9.       + \$         9.       + \$         9.       + \$         1.       - \$         2.       + \$         3.       + \$         5.       - \$         Total Part III (include under Income in Box C)       = \$         9.       + \$         1.       - \$         2.       + \$         3.       + \$         4.       + \$         5.       - \$         6.       + \$ <tr< td=""><td></td><td></td><td></td></tr<>			
1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         Total Part II (include in Part 1 of Schedule 1)       = \$         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.       + \$         4.       + \$         5.       + \$         Total Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       + \$         8.       + \$         8.       + \$         8.       + \$			
2		+ \$	
$\begin{array}{c} 2 \\ 3 \\ 3 \\ 4 \\ 5 \\ \hline \\ \hline$			
$\begin{array}{c} 3 \\ 4 \\ 5 \\ 5 \\ \hline \\ \hline$			
3       + $3$ Total Part II (include in Part 1 of Schedule 1)       = $3$ Part III - Other revenue not deemed a contribution (e.g. contribution of \$25 or less; goods or services sold for \$25 or less)       = $\frac{$}$ Provide details       + $\frac{$}{$}$ = $\frac{$}$ 1.       + $\frac{$}{$}$ = $\frac{$}$ 2.       + $\frac{$}{$}$ = $\frac{$}$ 3.       + $\frac{$}{$}$ = $\frac{$}$ Total Part III (include under Income in Box C)       = $\frac{$}$ Part IV - Expenses related to fundraising event or activity         Provide details       + $\frac{$}{$}$ 1.       + $\frac{$}{$}$ = $\frac{$}$ Quart III (include under Income in Box C)         Part IV - Expenses related to fundraising event or activity         Provide details       + $\frac{$}{$}$ = $\frac{$}$ 1.       + $\frac{$}{$}$ + $\frac{$}{$}$ 2.       + $\frac{$}{$}$ + $\frac{$}{$}$ 3.       + $\frac{$}{$}$ + $\frac{$}{$}$ 4.       + $\frac{$}{$}$ + $\frac{$}{$}$ 5.       -       + $\frac{$}{$}$ -         6.       + $\frac{$}{$}$ -       + $\frac{$}{$}$ 8.       -       + $\frac{$}{$}$	3		
Joint Control Part II (include in Part 1 of Schedule 1)       = \$         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.       + \$         4.       + \$         5.       + \$         Total Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       + \$         8.       + \$	4		
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.       + + \$         4.       + \$         5.       + \$         Total Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         7.       + \$         8.       + \$	5	+ \$	
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details  1	Total Part II (include in Part 1 of Schedule 1)		= _\$
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details  1			
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details  1	Part III – Other revenue not deemed a contribution		
Provide details           1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         Total Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         8.       + \$			
2.       + \$         3.       + \$         4.       + \$         5.       + \$         Total Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         8.       + \$			
2.       + \$         3.       + \$         4.       + \$         5.       + \$         Total Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         8.       + \$	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.   2.   3.   4.   5.   6.   7.   8.     1.   2.   3.   4.   5.   6.   7.   8.     1.     2.   3.   4.     5.     6.   7.   8.     7.     8.     1.     2.     3.     4.     5.     6.   7.   8.     7.     8.     2.     3.     4.     5.     6.   7.   8.     5.     5.     5.     6.     7.     8.     7.     7.     8.     7.     8.     1.     1.     2.     3.		+ \$	
4. + \$   5		+ \$	
5. +   Total Part III (include under Income in Box C)     Part IV - Expenses related to fundraising event or activity   Provide details   1.   2.   3.   4.   5.   6.   7.   8.     *   *     * <td></td> <td></td> <td></td>			
Total Part III (include under Income in Box C)       = \$         Part IV - Expenses related to fundraising event or activity         Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         8.       + \$			
Part IV - Expenses related to fundraising event or activity         Provide details         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         8.       + \$		Ψ	- \$
Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         8.       + \$	Total Part III (include under Income in Box C)		- •
Provide details       + \$         1.       + \$         2.       + \$         3.       + \$         4.       + \$         5.       + \$         6.       + \$         7.       + \$         8.       + \$			
1.       +       \$         2.       +       \$         3.       +       \$         4.       +       \$         5.       +       \$         6.       +       \$         7.       +       \$         8.       +       \$			
$ \begin{array}{c} 2. \\ 3. \\ 4. \\ 5. \\ 6. \\ 7. \\ 8. \\ \end{array} $ $ \begin{array}{c} + \\ \$ \\ $	Provide details	. •	
$ \begin{array}{c} 2. \\ 3. \\ 4. \\ 5. \\ 6. \\ 7. \\ 8. \\ \end{array} $ $ \begin{array}{c} + \\ \$ \\ $	1	+ <del></del>	
4.       + \$ $5.$ + \$ $5.$ + \$ $6.$ + \$ $7.$ + \$ $8.$ + \$	2.		
4.       + $\$$ 5.       + $\$$ 6.       + $\$$ 7.       + $\$$ 8.       + $\$$	3		
5.       + $\$$ 6.       + $\$$ 7.       + $\$$ 8.       + $\$$		+ \$	
6. + \$ 7. + \$ 8. + \$ . + \$			
7 + \$ 8 + \$			
8+_\$		+ \$	
		+ \$	
			= \$

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#### Auditor's Report

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			
Last Name or Single Name		Given Name(s)	Licence Number
Address			
Suite/Unit No. Street No.	Street Name		
Municipality		Province	Postal Code
Telephone No. (including area cod	e) Email Address		

- set out the scope of the examination
- 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.