

## 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 (da	y clerk received nominatio	1 1	MM DD YYYY MM DD 5 0 3 to 2 0 2 2 1 0 2 4		
✓ Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)					
Supplementary filing reflecting fil					
Box A: Name of Candidate a	and Office				
Candidate's name as shown on the	ballot				
Last Name or Single Name D'Intino		Given Name(s) Aldo			
Office for Which the Candidate Soug HWCDSB Trustee	ght Election	Ward Name or Num 5	nber (if any)		
Municipality Hamilton Wentworth	76.1.				
Spending Limit  General Parties and Other Expressions of Appreciation \$11,155.70 \$0.00		ons of Appreciation	Contribution Limit Contributions from Candidate and Spouse \$310.75		
I did not accept any contributions	s or incur any expenses. (Co	mplete Boxes A and	B only)		
Box B: Declaration					
I, Aldo D'Intino		, de	eclare that to the best of my knowledge and		
belief that these financial statements	ftture of Candidate		Awo 2022/11/08 Nov. 22 7022 Date (yyyy/mm/dd)		
Date Filed (yyyy/mm/dd) Time File	Initial of Candidate  Initial of Candidate	te or Agent (if filed in	person) Signature of Clerk or Designate		
			Elections		

NOV 2 2 2022

City of Hamilton

Box C: Statement of Campaign Income and Expenses				
LOAN Name of bank or recognized lending institution			Amount bo \$	rrowed
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.	+ \$			
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	+ _\$	310.75		
Signs (including sign deposit)	+ _\$		_	
Meetings hosted	+ \$		_	
Office expenses incurred until voting day	+ \$		<del></del>	
Phone and/or internet expenses incurred until voting day	+ \$		_	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ _\$		<del></del>	
Bank charges incurred until voting day	+ \$		_	
Interest charged on loan until voting day	+ \$		_	
Other (provide full details)	•			
1.	_+_\$		<del></del>	
2.	_+		_	
3.	+ \$		<del></del>	
4.	+ \$		_	
5.	_ <del>+ \$</del>		_	
6.	+ <u>_</u> 	240 75		
Total Expenses subject to general spending limit	=_\$	310.75		
2. Expenses subject to spending limit for parties and other expression		reciation		
1.	+ \$			

2.	+ \$			
3.	- <del>'                                   </del>	_		
4.	_ · <del> </del>			
5.	+ \$	_		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	— С3		
3. Expenses not subject to spending limits		_		
Accounting and audit	+ \$			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	<del></del>		
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	+ \$	<del></del>		
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	= \$			
Total Campaign Expenses (C2 + C3 + C4)		= \$	310.75 C	5
Box D: Calculation of Surplus or Deficit				_
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ O -31 <del>0.75</del>	D1 A-0		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		And	

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.

Surplus (or deficit) for the campaign

\_310.75- D2

= \$

Schedule 1 - Contributions						
Part I – Summary of Contributions						
Contributions in money from candidate and spouse			+ \$ (	310.7	5	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+ \$	enceron and a second a second and a second a		
<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 p (from line 1B; list details in Table 3 and Table Include ticket revenue, contributions in more where the total contribution from a contribution of the part include contribution	4) ney, goods and ser tor exceeds \$100	vices	. ¢			
(do not include contributions from candidate			+ \$			
Less: Ineligible contributions paid or payable Contributions paid or payable to the cle	rk, including contri	ibutions	- <u>\$</u>			
from anonymous sources exceeding \$2  Total Amount of Contributions (record under In			- <u>\$</u> = \$		 1A	
Total Amount of Contributions (record under in	come in Box c/		<u>Ψ</u>		—'^	
Part II – Contributions from candidate	-					
Table 1: Contributions in goods or service	<b>S</b>					) (A)
Description of Goods or Services				1	Received //mm/dd)	Value (\$)
	<u>-</u>			_		
					Total	
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 m	unicipal can	npaign us	ed in this ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
Signs	2014/09/01	Rising S	igns		50	50.00
Signs	2018/09/01	Rising S	igns		50	50.00
					-	
	1	<u> </u>			Total	\$ 100-00
Additional information is listed on separate	e supplementary a	ttachment,	if completed	manually.		

Name	ributions from individuals oth Full Address	Date Received (yyyy/mm/dd)	1	Amount Returned to Contributor or Paid to Clerk (\$)
, , , , , , , , , , , , , , , , , , , ,				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
A Little Lines	to that of an annual and annual annual	Total		
Table 4: Contributions		entary attachment, if completed n lividuals other than candidate o		
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
			Total	
Additional information	n is listed on separate suppleme	entary attachment, if completed n	nanually.	
Total for Part III – Cont (Add totals from Table	ributions exceeding \$100 per 3 and Table 4 and record the	contributor total in Part 1 – Summary of Co	ontributions)	\$1

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule(	s) 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)	\$	2A	
(If there are a range of ticket prices, attach complete breakdown of a	ll ticket sales)		
Number of tickets sold	X	2B	
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 marke	et value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part II (include in Part I of Schedule 1)  Part III – Other revenue not deemed a contribution  Provide details (e.g., contribution of \$25 or less; goods or services so	old for \$25 or less)		=
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.	+ \$	<del></del>	
4.	+ \$		
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		_	= \$

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Auditor's Repo	rt – Municipal E	lections Act, 1996 (	Section 88.25)	
A candidate who ha	as received contribu	utions or incurred exper	ises in excess of \$10,000 must	attach an auditor's report.
Professional Design	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on			
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		Email Address		
•			ed auditing standards and must	t:
	•		acy of the financial statement a	nd whether it is free of material
Report is attach	ned			

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.