

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	on) 2022 08 18 to 2022 10 24
☐ 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 campa	ign to end of extended campaign period
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name or Single Name	Given Name(s)
Thornborrow	Davin Rowan
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Enally Public school board trustee	4
Murticipality	
Hamilton	
Spending Limit	Contribution Limit
General Parties and Other Express	
\$ \$	\$
I did not accept any contributions or incur any expenses. (C	omplete Boxes A and B only)
Box B: Declaration	
1, Davin Thomborrow	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting s	chedules are true and correct
Solioi that those intanoial statements and attached supporting	one and the and contest
	0 00 1 . 1
	20da/11/
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candid	ate or Agent (if filed in person) Signature of Clerk or Designate
	0.0.0
2022/11/14 12:09pm y	/ WHolland

City of Hamilton

NOV 1 4 2022

Elections

Box C: Statement of Campaign Income and Expenses

LOAN Name of bank or recognized lending institution			Amount borrow	ıed
Traine of balls of recognized lending matitution			\$	
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)	+ \$		= \$	C′
Inventory from previous campaign used in this campaign (list details in Table 2 of 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	+ \$.		
Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges 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				
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)	+ \$ + \$ + \$			
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.	+ \$ + \$ + \$ + \$			
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.	+ \$ + \$ + \$ + \$ + \$			
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$			
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$			
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$			
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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$			

2.	+ \$	\$				
3.	+ 5	\$				
4.	+ \$	\$				
5.	+ \$	\$				
Total Expenses subject to spending limit for parties and other expressions of appreciation	_ = 4	B	c	3	*1	
3. Expenses not subject to spending limits						
Accounting and audit	+ 5	\$				
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ 3	\$				
Office expenses incurred after voting day	+ 5	\$				
Phone and/or internet expenses incurred after voting day	+ 5	\$				
Salaries, benefits, honoraria, professional fees incurred after voting day	+ 5	\$				
Bank charges incurred after voting day	+ 5	\$	···			
Interest charged on loan after voting day	+ 3	\$				
Expenses related to recount	+ 5	\$				
Expenses related to controverted election	+ 3	\$				
Expenses related to compliance audit	+ 3	\$				
Expenses related to candidate's disability (provide full details)			-			
1	_+\$	5				
2.	+ \$	5				
3.	_+_\$	3				
4.	+ \$	6				
5.	+ \$	6				
Other (provide full details)						
1	_+_\$	<u> </u>				
2.	+ \$	B	<u></u>			
3.	+ \$	S				
4.	_+_\$	S				
5.	_+_\$	S				
Total Expenses not subject to spending limits	=_\$	S	C	4	~	
Total Campaign Expenses (C2 + C3 + C4)				= \$	\circ	C5
Box D: Calculation of Surplus or Deficit						
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+_9	\$	D)1		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	\$	5				
Surplus (or deficit) for the campaign				= \$	\mathcal{O}	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.

Schedule 1 – Contributions						
Part I – Summary of Contributions						
Contributions in money from candidate and sp	ouse		+ \$	()		
Contributions in goods and services from cand (include value listed in Table 1 and Table 2)	lidate and spouse		+ \$	0		
 Total value of contributions not exceeding \$10 Include ticket revenue, contributions in mon where the total contribution from a contribut (do not include contributions from candidate) 	ey, goods and ser or is \$100 or less	vices	+ \$	0		
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in mon where the total contribution from a contribution of the contributions from candidates.	4) ey, goods and ser or exceeds \$100	vices	+ _\$	0		
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cler from anonymous sources exceeding \$2	k, including contri	butions	- <u>\$</u> - \$	0		
Total Amount of Contributions (record under Inc	come in Box C)		= \$	<u> </u>	1A	
Part II – Contributions from candidate of	or spouse					
Table 1: Contributions in goods or services	;					
Description of Goods or Services					Received y/mm/dd)	Value (\$)
			······			
						,
					Total	\circ
Additional information is listed on separate	supplementary at	tachment,	if completed	d manually	•	
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib					sed in this c	ampaign
Description	Date Acquired	Supplier			Quantity	Current Market
	(yyyy/mm/dd)				'	Value (\$)
				-		
						×
			,			-
						
1					Total ု	\Box
Additional information is listed on separate	supplementary at	tachment,	if complete	d manually		

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

Name	Full A	Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returne to Contributor or Paid to Clerk (\$)
				,		
			Serven.			
		····				
The state of the s						
Additional information	on is listed on senarate	a sunnlamentan	v attachment	Total	nually O	
Additional informations Table 4: Contributions Note: Must also be re	on is listed on separate in goods or service corded as Expenses	s from individu		ا if completed mai	-	
Γable 4: Contributions Note: Must also be re	in goods or service	s from individเ in Box C.)	uals other th	if completed man an candidate or	-	Value (\$)
lable 4: Contributions Note: Must also be re	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)
Γable 4: Contributions Note: Must also be re	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)
Γable 4: Contributions Note: Must also be re	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)
lable 4: Contributions Note: Must also be re	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)
Γable 4: Contributions Note: Must also be re	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)
Γable 4: Contributions Note: Must also be re	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)
Γable 4: Contributions	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)
Γable 4: Contributions Note: Must also be re	in goods or service corded as Expenses	s from individเ in Box C.)	Descript	if completed man an candidate or	spouse Date Received	Value (\$)

Schedule 2 – Fundraising Events and Activities		
Complete a separate schedule for each event or activity held.	Additional schedule(s) a	ttached, 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)	\$ 0	2A
(If there are a range of ticket prices, attach complete breakdown of all tick	et sales)	
Number of tickets sold	xO	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 market val	lue)	
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+_\$	
Total Part II (include in Part I of Schedule 1)		= \$ 0
Part III – Other revenue not deemed a contribution		
Provide details (e.g., contribution of \$25 or less; goods or services sold fo	·	
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5	+ \$	
Total Part III (include under Income in Box C)		= \$ 0
Part IV – Expenses related to fundraising event or activity		
Provide details		
1.	+ \$	
2.	+ \$	· ·
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Part IV Expenses (include under Expenses in Box C)		= \$

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Auditor's Report – Municipal El	lections Act, 1996 (S	ection 88.25)			
A candidate who has received contribu	tions or incurred expens	es in excess of \$10,000 must attach an a	uditor's report.		
Professional Designation of Auditor					
Municipality			Date (yyyy/mm/dd)		
Contact Information		- Annual			
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 done in accordance	with generally accepted	l auditing standards and must:			
 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					
		nder the authority of sections 88.25 and 9 Act, 1996 (and despite anything in the A			

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.