

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.

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		YYYY	MM DD YYYY MM DD
For the campaign period from (day	y clerk received nominatio	1 1	0 7 2 7 to 2 0 2 2 1 2 3 1
✓ Initial filing reflecting finances fro	m start of campaign to Dece	ember 31 (or 45 days	s after voting day in a by-election)
Supplementary filing reflecting fir	nances from start of campaig	gn to end of extende	d campaign period
Box A: Name of Candidate a	nd Office		
Candidate's name as shown on the b	pallot		
Last Name or Single Name Waqar		Given Name(s) Sumaira	
Office for Which the Candidate Soug Councillor	ht Election	Ward Name or Nun Flamborough Wa	` - .
Municipality City of Hamilton			
Spending Limit			Contribution Limit
General \$ 25096.55	Parties and Other Expression \$	ons of Appreciation	Contributions from Candidate and Spouse \$ 9738.60
I did not accept any contributions	or incur any expenses. (Co	mplete Boxes A and	B only)
Box B: Declaration			the second secon
I, Sumaira Waqar		, 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.
Signat	cure of Candidate		2023/61/12 Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed	d Initial of Candida	te or Agent (if filed in	person) Signature of Clerk or Designate

City of Hamilton

JAN 1 2 2023

Elections

Box C: Statement of Campaign Income and Expenses

LOAN		A
Name of bank or recognized lending institution N/A		Amount borrowed \$
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 1,400.00	
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)		= \$ 1,400.00 C

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign			
(list details in Table 2 of Schedule 1)	+	\$	_
Advertising	+	\$ 414.00	_
Brochures/flyers	+	\$ 163.85	
Signs (including sign deposit)	+	\$ 600.00	
Meetings hosted	+	\$ 155.00	
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	+	\$ 15.15	
Interest charged on loan until voting day	+	\$	_
Other (provide full details)			_
1. Volunteer Food	+	\$ 52.00	
2.	+	\$	_
3.	+	\$	_
4.	+	\$	_
5.	+	\$ 	_
6.	+	\$ 	_
Total Expenses subject to general spending limit	=	\$ 1,400.00	_(

Expenses subject to spending limit for	parties and other	expressions of	i appreciation
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1.	+	\$

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)				
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)		= \$	1,400.00	C5
Box D: Calculation of Surplus or Deficit				
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 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							
Contributions in money from candidate and spo	ouse		+ \$;			
Contributions in goods and services from candi (include value listed in Table 1 and Table 2)	idate and spouse		+_\$	·			
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 ser or is \$100 or less	vices	+_9	3			
Total value of contributions exceeding \$100 pe (from line 1B; list details in Table 3 and Table 4 Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate	l) ey, goods and ser or exceeds \$100	vices	+ 4	3	1,400.	00_	
Less: Ineligible contributions paid or payable to	n the contributor		_ \$:			
Contributions paid or payable to the cler from anonymous sources exceeding \$25	k, including contri	butions	_ 9				
Total Amount of Contributions (record under Inc			= 5		1.400.	00 1A	
Total Amount of Continuations (1200/4 2mac) mo	ome m bek e,				.,		
Part II - Contributions from candidate o	r spouse						
Table 1: Contributions in goods or services							
Description of Goods or Services					1	e Received yy/mm/dd)	Value (\$)
		sort-m					
						T-4-1	
						Total	
Additional information is listed on separate	supplementary at	tachment, i	f com	pleted	i manuall	y .	
Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribu						sed in this c	ampaign
Description	Date Acquired	Supplier				Quantity	Current Market
	(yyyy/mm/dd)						Value (\$)
		ļ					
	<u> </u>	1				Total	
Additional information is listed on separate	supplementary at	tachment i	f com	pleter	d manuall		
			. 50111	,		, .	

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

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Sumaira Saeed	123 McKnight Ave,Waterdown,ON, L0R2H1	2022/08/26	100.00	
Hassan Rasool	700 Centre Road, Waterdown ON,L8N2Z7	2022/08/26	500.00	
Abu Munawar	31 Forest Ridge Avenue, Waterdown, ON ,L0R2HB	2022/09/02	200.00	
Veena Chaudhry	165 McKnight Ave,Waterdown ON,L0R2H1	2022/09/21	100.00	
Sameera Ali	1229 Biason Circle, Milton, ON L9T8S8	2022/09/21	200.00	
Riham Haggag	262 Humphery Street Waterdown,ON, L8B1X4	2022/10/12	200.00	
June Cockwell	194 Front Street Oakville, ON L6J 1A2	2022/10/17	100.00	
-		Total	1,400.00	

Ac	lditional information is listed	on separate supplementary	attachment, if completed manually.
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Table 4: 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 (\$)
			Total	

		Total	
Additional information is listed on separate supplementary	attachment, if completed ma	nually.	
Total for Part III – Contributions exceeding \$100 per contri (Add totals from Table 3 and Table 4 and record the total in		ntributions) \$	1,400.00 1E

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedul	e(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 all ti	cket 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 market	value)		
1	+ \$		
2	+ \$		
3	+ \$		
4	+ \$		
5	+ \$		
Total Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution	for #25 or local	=	\$
Provide details (e.g., contribution of \$25 or less; goods or services sold	,		
1.	+ \$		
2. 3.	+ \$ + \$		
4.	+ \$	<u></u> -	
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.	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		=	\$

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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 Number Street Number	Street Name		
Municipality		Province	Postal Code
Telephone Number	Email Address	J	
The report must be done in accordance with generally accepted auditing standards and must:			
set out the scope of the examination			
 provide an opinion as to the con misstatement 	npleteness and accurac	y of the financial statement ar	nd whether it is free of material
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.