

## 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 19 to 2022 12 31			
Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days after voting day in a by-election)			
Supplementary filing reflecting finances from start of campaig	gn 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  NOB LE	Given Name(s) GonDon			
Office for Which the Candidate Sought Election	Ward Name or Number (if any)			
COUNCILLOR	Five			
Municipality HAMI CTON				
Spending Limit	Contribution Limit			
\$ 3(1032.95   Parties and Other Expression   \$ 3,103.30	''			
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)			
Box B: Declaration				
I, GONDON NOB CF, declare that to the best of my knowledge and				
belief that these financial statements and attached supporting sc	hedules are true and correct.			
	. 1			
	2023/03/29			
202 3/03 / 29.  Signature of Candidate Date (yyyy/mm/dd)				
·	<b>3333</b>			
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidat	te or Agent (if filed in person)   Signature of Clerk or Designate			
2023/03/31 1:09pm	Ani Gallettes			
	1 miles			

City of Hamilton

MAR 3 1 2023

**Elections** 

## **Box C: Statement of Campaign Income and Expenses**

	$\sim$	٨	A I
1		4	IV

Name of bank or recognized lending institution

Amount borrowed \$

INCOME	3,773.77
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 4.970.77
Revenue from items \$25 or less	+\$ 1.197.00
Sign deposit refund	+ \$
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$ 588.00
Interest earned by campaign bank account	+ \$
Other (provide full details)	
1.	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$

+ \$

**Total Campaign Income (Do not include loan)** 

= \$ 5,558-77c1

**EXPENSES** (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

(list details in Table 2 of Schedule 1)

Inventory from previous campaign used in this campaign

Advertising	+ \$
Brochures/flyers	+ \$
Signs (including sign deposit) # FLYOLS AND \$16NS COMBINED	+\$ 2813.70
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. J.H FRENCH ADDITION AL FLYERS	+\$ 203.03
2. CANADA POST DEVINON CHARGES	+\$ 1171.13
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$
Total Expenses subject to general spending limit	= \$ 4,187.86 c
2. Expenses subject to spending limit for parties and other expression	ns of appreciation
1.	+ \$

2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ C	3
3. Expenses not subject to spending limits		(
Accounting and audit	+ \$	
Cost of fundraising events/activities (list details in Part IV of Schede	ule 2) + \$1264.61	
Office expenses incurred after voting day	+ \$	
Phone and/or internet expenses incurred after voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred after voting	g 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	= <u>\$ 1264.61</u> ca	
Total Campaign Expenses (C2 + C3 + C4)		=\$5452.47cs
Box D: Calculation of Surplus or Deficit		

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5) If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign Surplus (or deficit) for the campaign

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 spouse		+ \$ 53	5,00		
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)		+ \$263	8.77		
Total value of contributions not exceeding \$10 Include ticket revenue, contributions in money where the total contribution from a contribute (do not include contributions from candidate).	ey, goods and ser or is \$100 or less	vices	+ \$178	5.00	
<ul> <li>Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4.</li> <li>Include ticket revenue, contributions in money where the total contribution from a contribute (do not include contributions from candidate).</li> </ul>	4) ey, goods and ser or exceeds \$100	vices	+ \$ 600	0.00	
Less: Ineligible contributions paid or payable t	o the contributor		- \$		
Contributions paid or payable to the cler from anonymous sources exceeding \$2:		butions	- \$	·	
Total Amount of Contributions (record under Inc	come in Box C)		= \$ 5,53	58-771A	
Part II – Contributions from candidate of	or spouse				
Table 1: Contributions in goods or services	•				
Description of Goods or Services		Date Received (yyyy/mm/dd)	Value (\$)		
DOOR PRIZES AND MISC. SU	PPLIES FOR	FUNDE	AISEN	2022/10/07	221.56
HALL RENYAL FOR PUNDAA		7 0 70 . 0	,,,,,,	2022/10/07	400.00
FOOD AND REPRESHMENTS	Fon FUNDA	PAISIEN		202/10/07	643.05
JH FRENCH ADDITIONAL		-		2022/10/17	203.03
CAMASA POST-DELIVERY OF PLYENS				2022/10/19	1.171.13
CHANDEL TOOL DESTUGET OF TOTOLOG				Total	2638.77
Additional information is listed on separate	supplementary at	tachment, it	f completed n	nanually.	2020
Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib					ampaign
Description	Date Acquired	Supplier		Quantity	Current Market
	(yyyy/mm/dd)		<u> </u>		Value (\$)
		<u> </u>			
				97 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
		·		Total	
Additional information is listed on separate	supplementary at	tachment, it	completed n	nanually.	
B (III 6 (II 4) 12 22 23 23 23 24 25 25 25 25 25 25 25 25 25 25 25 25 25					
Part III – Contributions exceeding \$100	per contributor	– individi	uals other t	nan candidate or	spouse
9503P (2022/04)					Page 4 of 7

Table 3: Monetary contributions from individuals other than candidate or spouse Name **Full Address** Date Received Amount Amount Returned (yyyy/mm/dd) Received (\$) to Contributor or Paid to Clerk (\$) ENGENHIU AUG. 2022/10/07 \$500.00 JOHN BERRY JOHN BORRY Additional information is listed on separate supplementary attachment, if completed manually, 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 Date Received** Value (\$) or Services (yyyy/mm/dd) Total Additional information is listed on separate supplementary attachment, if completed manually. Total for Part III - Contributions exceeding \$100 per contributor (Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions) **1B** 

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 CAMPAIGN K	CKOP
Date of event/activity (yyyy/mm/dd) 2027 / 10 / 07	
Part I – Ticket revenue	
Admission charge (per person)	\$ ( S 2A
(If there are a range of ticket prices, attach complete breakdown of a	Il ticket sales)
Number of tickets sold	× 35 28
Total Part I (2A X 2B) (include in Part I of Schedule 1)	= \$ 528-00
Part II – Other revenue deemed a contribution	
Provide details (e.g., revenue from goods sold in excess of fair market	et value)
1. SPIN THE WHERE	+\$ 672.00
2.	+ \$
3.	+ \$
4.	+ \$
5	+ \$
Total Part II (include in Part I of Schedule 1)  Part III – Other revenue not deemed a contribution	=\$ 672.00
Provide details (e.g., contribution of \$25 or less; goods or services so	old for \$25 or less)
1. GOODS ON SCRUICKS SOLD POR F25 ON LBS	+\$ 596.00
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
Total Part III (include under Income in Box C)	= \$ 588.00
Part IV – Expenses related to fundraising event or activity	
Provide details	•
1. Doon PRIZE AND SUPPLES BON FUND	MSD+\$ 221.56
2. Und Porton.	+ \$ 400 · PO
3. PROD AND REPARRIMENTS	+\$ 642.05
4.	+ \$ 0 10 0
5.	+ \$
Total Part IV Expenses (include under Expenses in Box C)	= \$ 12646)

Auditor's Repo	rt – Municipal E	lections Act, 1996 (S	ection 88.25)	
A candidate who ha	as received contribu	tions or incurred expens	es 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 Singl	e Name		Given Name(s)	Licence Number
Address				
Suite/Unit Number	Street Number	Street Name	<i>(</i>	
Municipality			Province	Postal Code
Telephone Number		Email Address		
The report must be	done in accordance	e with generally accepted	d auditing standards and mus	t:
<b>`</b>	ent		cy of the financial statement a	and whether it is free of material
Elections Act, 1996	. Under section 88	of the <i>Municipal Election</i>	s Act, 1996 (and despite anyt	s 88.25 and 95 of the <i>Municipal</i> hing in the <i>Municipal Freedom of</i> 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

Page 7 of 7

in an electronic format free of charge upon request.