

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) 2000 08 16 2000 17 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 SE KETA	Given Name(s) CHRISTINE
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Municipality HAMILTOW	
Spending Limit	Contribution Limit
\$ Parties and Other Expression \$ 2583.18	cons of Appreciation Contributions from Candidate and Spouse \$ 9, 9 0 / . L \(\)
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)
Box B: Declaration	
1. Christine seket	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting sc	hedules are true and correct.
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidat	te or Agent (if filed in person) Signature of Clerk or Designate
2023103131. 1:18pm (
	City of Hamilton
	MAR 3 1 2023

Elections

Box C: Statement of Campaign Income and Expenses

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Name of bank or recognized lending institution

Amount borrowed

INCOME	

Total amount of all contributions (from line 1A in Schedule 1)	+\$ 2,500
Total amount of all contributions (from line 17 in ochequie 1)	1 3 2 3 2 2
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. ANNIE SEKETA (Cash)	+\$1,500
2.	+ \$
3.	+ \$
4.	+ \$
Ε	ı ¢

Total Campaign Income (Do not include loan)

 $= \$ \frac{9}{100} \frac{1}{100}$ C1

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

1. Expenses subject to general spending limit

Total 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	+\$ 565.00
Signs (including sign deposit)	+ \$2634.05
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. Website logo a hosting 2. Canada Post	+\$71.19
2. Canada Post	+\$ 680, 77
3.	+ \$
4.	+ \$
E William David	. ^

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

1.		+ \$

6.

•		
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	
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	+ \$	<u> </u>
2.	+ \$	_
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Expenses not subject to spending limits	= \$	C4
Total Campaign Expenses (C2 + C3 + C4)		= \$3,851,01°C5
Box D: Calculation of Surplus or Deficit		
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 48.99	_D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-\$ 48.99	
Surplus (or deficit) for the campaign		= \$ 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						м
Part I – Summary of Contributions				_		
Contributions in money from candidate and specific Contributions in goods and services from cand (include value listed in Table 1 and Table 2)	+ \$ 2,	500				
 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	+ \$			
 Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4. Include ticket revenue, contributions in money where the total contribution from a contribution (do not include contributions from candidate). 	4) ey, goods and ser or exceeds \$100	vices	+_\$			
Less: Ineligible contributions paid or payable to Contributions paid or payable to the cler from anonymous sources exceeding \$25	k, including contri	butions	- <u>\$</u> - <u>\$</u>			
Total Amount of Contributions (record under Inc	ome in Box C)		= \$2,5	00	1A	
Part II – Contributions from candidate o	r spouse					
Table 1: Contributions in goods or services			,			
Description of Goods or Services				ľ	Received /mm/dd)	Value (\$)
				-		
					-	
			<u>.</u>			

					Total	
Additional information is listed on separate	supplementary at	tachment, i	f completed n	nanually.		
Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribution)					ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier		,	Quantity	Current Market Value (\$)
,						
· · · · · · · · · · · · · · · · · · ·						
	L				Total	
Additional information is listed on separate	supplementary at	tachment i	f completed m	nanually		<u> </u>
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Table 3: Monetary contributions from individuals other than candidate or spo	able 3: Moneta	ary contributions	from individuals	other than	candidate or spous
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Name A <i>NNIE SEKE</i>	TA	Full Address 23 Myouba	N ST N K LGO WY	Date Received (yyyy/mm/dd) つっついめ。	Amount Received (\$)	Amount Returne to Contributor or Paid to Clerk (\$)
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	-5/4/45/4					
	- =			Total	1500	
Additional informatio	n is listed on	separate supplementary	/ attachment	, if completed ma	nually.	
– ′able 4: Contributions	in goods or	services from individu		*	-	
	in goods or corded as Ex	services from individu	ıals other th	an candidate or	-	Value (\$)
able 4: Contributions Note: Must also be re	in goods or corded as Ex	services from individu penses in Box C.)	Descrip	an candidate or	spouse Date Received	Value (\$)
able 4: Contributions Note: Must also be re	in goods or corded as Ex	services from individu penses in Box C.)	Descrip	an candidate or	spouse Date Received	Value (\$)
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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 mark	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.	+ \$		
4.	+ \$		
5.	+ \$	-	
Total Part IV Expenses (include under Expenses in Box C)		= \$	

Auditor's Report – Municipal Ele	ections Act, 1996 (S	ection 88.25)			
A candidate who has received contribut	ions or incurred expense	es in excess of \$10,000 must	attach an auditor's report.		
Professional Designation of Auditor					
Municipality		,	Date (yyyy/mm/dd)		
Contact Information	Angelog and Angelo				
Last Name or Single Name		Given Name(s)	Licence Number		
Address Suite/Unit Number Street Number	Street Name				
Municipality	<u></u>	Province	Postal Code		
Telephone Number	Email Address				
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 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.