

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 re | eceived nomination | YYYY 1) 2 0 2 2 | MM DC | 8 to 2 | YYYY 0 2 | MM DD 2 1 0 2 4 | |
|---|--|----------------------|--|---------------|-----------------|--------------------|--|
| ✓ Initial filing reflecting finances from start of | | | | | a by-ele | | |
| Supplementary filing reflecting finances from | , - | , | • | • | j | , | |
| Box A: Name of Candidate and Office | ce | | | | | | |
| Candidate's name as shown on the ballot | | | | | | | |
| Last Name or Single Name Slye | Last Name or Single Name Given Name(s) | | | | | | |
| Office for Which the Candidate Sought Electic Councillor | • | Ward Name or No 6 | umber (if an | y) | | | |
| Municipality Hamilton | | | | | | | |
| Spending Limit | | | Contribu | tion Limit | | | |
| General Parties and Other Expressions of App \$28,511.85 \$2,851.18 | | | ns of Appreciation Contributions from Candidate and Spouse \$10,532.20 | | | ate and Spouse | |
| I did not accept any contributions or incur | any expenses. (Con | nplete Boxes A ar | nd B only) | | | - | |
| Box B: Declaration | | | | | | | |
| I, Chris Slye | | , | declare tha | to the bes | st of my | knowledge and | |
| belief that these financial statements and attac | ched supporting sch | nedules are true a | nd correct. | | | | |
| | | | | | | | |
| | | | 2023/03 | /30 | | | |
| 8tgnature of Ca | ındidate | | | Oate (yyyy/ | /mm/dd |) | |
| Date Filed (yyyy/mm/dd) Time Filed | Initial of Candidate | or Agent (if filed | in person) | Signature | e of Cle | rk or Designate | |
| 2023/03/31 11:46AM | | 2 | | 100 | in | Reevel | |
| | | | | City | of ∀ | lamilton | |

MAR 3 1 2023

Elections

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed \$

INCOME

| moonie | |
|---|--------------|
| Total amount of all contributions (from line 1A in Schedule 1) | + \$ 5,250.0 |
| 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)

5,250.00 C1 = \$

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

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign

| Tot | al Expenses subject to general spending limit | = | \$ | 5,113.89 | C2 |
|--|---|----|----|----------|----|
| 6. | | _+ | \$ | | |
| 5. | Election Day Balloons | _+ | \$ | 100.00 | _ |
| 4. | Website Design | + | \$ | 500.00 | |
| 3. | Photography & Editing | + | \$ | 500.00 | _ |
| 2. | Graphic Design Work | _+ | \$ | 400.00 | _ |
| 1. | Shirts | + | \$ | 450.00 | |
| Oth | er (provide full details) | | | | |
| Inte | rest charged on loan until voting day | + | \$ | | |
| Bank charges incurred until voting day | | | | | _ |
| Sal | aries, benefits, honoraria, professional fees incurred until voting day | + | \$ | | |
| Pho | one and/or internet expenses incurred until voting day | + | \$ | | _ |
| Offi | ce expenses incurred until voting day | + | \$ | 182.53 | _ |
| Ме | etings hosted | + | \$ | | |
| Sig | ns (including sign deposit) | + | \$ | 1,695.00 | |
| Bro | chures/flyers | + | \$ | 847.50 | _ |
| Ad۷ | vertising | + | \$ | 438.86 | _ |
| | details in Table 2 of Schedule 1) | + | \$ | | _ |

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

1. Election Night Party 106.93

| 2. | + \$ | | | | |
|--|----------|---|--------------|----------|----|
| 3. | + \$ | | _ | | |
| 4. | + \$ | | | | |
| 5. | + \$ | | _ | | |
| Total Expenses subject to spending limit for parties and other expressions of appreciation | = \$ | 106.93 | _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) | | | = \$ | 5,220.82 | C5 |
| Box D: Calculation of Surplus or Deficit | - | | | | |
| Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5) | + \$ | 29.18 | D1 | | |
| f there is a surplus, deduct any refund of candidate's or spouse's | <u> </u> | | * | | |
| contributions to the campaign | - \$ | 29.18 | | | |
| 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.

| Schedule 1 – Contributions | | | | | | | |
|--|---|-------------|-------|--------|-------------|----------|------------------------------|
| Part I – Summary of Contribution | s | | | | | | |
| Contributions in money from candidate and spouse | | | + | \$ | 300.0 | 0 | |
| Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2) | | | + | \$ | | | |
| Total value of contributions not exceeding \$100 per contributor 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). | | | + | \$ | 1,300.0 | 0 | |
| Total value of contributions exceeding (from line 1B; list details in Table 3 and Include ticket revenue, contributions where the total contribution from a contribution of the contributions from call the call the contributions from call the call th | Table 4) in money, goods and ser ontributor exceeds \$100 | vices | + | \$ | 3,650.0 | 0 | |
| Less: Ineligible contributions paid or pa Contributions paid or payable to | • | ibutions | _ | \$ | | | |
| from anonymous sources exceed | | | _ | \$ | | | |
| Total Amount of Contributions (record u | nder Income in Box C) | | = | \$ | 5,250.0 | 0 1A | |
| Part II – Contributions from cand | idate or spouse | | | | | | |
| Table 1: Contributions in goods or s | • | | | | | | |
| Description of Goods or Services | | | | | i i | Received | Value (\$) |
| | | | | | (ууу) | r/mm/dd) | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | <u>. l</u> | Total | |
| Additional information is listed on se Table 2: Inventory of campaign good (Note: Value must be recorded as a | ds and materials from p | revious m | unic | ipal c | ampaign us | | ampaign |
| Description | Date Acquired (yyyy/mm/dd) | Supplier | | | | Quantity | Current Market Value (\$) |
| | | | | | | | |
| | | | | | | | |
| | | - | | _ | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | Total | |
| Additional information is listed on se | anarata cunniamantary at | ttachment . | if co | mnleta | ad manually | | |

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 (\$) |
|------------------|--|-------------------------------|-------------------------|--|
| James Stephenson | 79 Empress Avenue, Hamilton ON L9A 1M5 | 2022/09/26 | 500.00 | |
| Nick Milanovic | 31 Mountain Park Ave. Hamilton ON L9A 1A1 | 2022/10/06 | 250.00 | |
| Curtis Cluett | 7 Lippincott st West, York, m9n 1b3 | 2022/09/18 | 250.00 | |
| Jessica Bacon | 50 Hardale Cres, Hamilton ON L8T1X8 | 2022/09/19 | 300.00 | |
| Diane Lucas | 5072 Clark Path, Erin ON, N0B 1T0 | 2022/08/24 | 300.00 | |
| Benjamin Adams | 167 West 34th St, Hamilton ON L9C5K4 | 2022/10/05 | 200.00 | |
| Valarie Fogarty | 29 Meadowlark Drive, Hamilton ON L9A 2K4 | 2022/10/18 | 350.00 | |
| | | Total | 2,150.00 | |

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 or Services | Date Received (yyyy/mm/dd) | Value (\$) |
|--------------|--|------------------------------------|----------------------------|------------|
| Dale Spiteri | 812-1040 The Queensway, Etobicoke ON, M8Z 0A7 | Website Design and Build | 2022/09/10 | 500.00 |
| Johnathan Ho | 269 Holmes Avenue, North York ON, M2N 4N2 | Graphic Design for Door Hangers | 2022/09/01 | 400.00 |
| Gary Slye | 28 Gregory Avenue, Collingwood ON, L9Y 0Z5 | Photos and Editing | 2022/08/25 | 500.00 |
| Bruce Slye | 29 Hopewell cr L8J 1P3 Stoney Creek | Balloons for Election Day | 2022/10/23 | 100,00 |
| | | | | |
| | | · | | |
| | | | | |
| | | f I | | |

| Name | Full Address | Description of Goods or Services | Date Received (yyyy/mm/dd) | Value (\$) |
|-----------------|--|-----------------------------------|----------------------------|----------------|
| | | | Total | 1,500.00 |
| Additional info | rmation is listed on separate suppleme | ntary attachment, if completed ma | anually. | |
| | - Contributions exceeding \$100 per | | ntributions) | \$ 3,650.00 1B |

| Schedule 2 – Fundraising Events and Activities | | | | | |
|--|-----------------------|-------------------------------|----------|--|--|
| Complete a separate schedule for each event or activity held. | Additional schedul | e(s) attached, if completed m | anually. | | |
| 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 | ıll 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 se | old for \$25 or less) | = <u>\$</u> | | | |
| 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) | | = \$ | | | |

9503P (2022/04)

| Auditor's Report – Municipal Ele | ections Act, 1996 (S | ection 88.25) | |
|---|-------------------------|-------------------------------|-----------------------------|
| A candidate who has received contribut | ions or incurred expens | es 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 |
| Widtholpality | | Trovince | 1 ostal oode |
| Telephone Number | Email Address | | |
| The report must be done in accordance set out the scope of the examin provide an opinion as to the commisstatement Report is attached | ation | | |

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.