

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 nomina	tion) $\begin{bmatrix} 2022 & 07 & 25 \\ 2022 & 12 & 3 \end{bmatrix}$
Initial filing reflecting finances from start of campaign to De	ecember 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of camp	paign 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)
DANKO	Beverley DAWN
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Public School Board Trustee	†
Municipality Hamilton	
Spending Limit	Contribution Limit
General Parties and Other Expres	1.
\$ 27 112.75 \$ 2711.28	\$
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)
Box B: Declaration	
Dawn Danko	, declare that to the best of my knowledge an
belief that these financial statements and attached supporting	schedules are true and correct.
·	
Dalando	2022/02/25
Allando Signature of Candidate	2022/02/25 Date (yyyy/mm/dd)
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate	Date (yyyy/mm/dd) date or Agent (if filed in person) Signature of Clerk or Designat
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate 3/03/24 9:33AM JJ	Date (yyyy/mm/dd)

MAR 2 4 2023

Elections

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

INCOME

Total amount of all contributions (from line 1A in Schedule	1) + \$ 4566.95
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	+ \$ Ø
Other (provide full details)	· · · · · ·
1.	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
6	+ \$

Total Campaign Income (Do not include loan)

= \$ 4566.95 c

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 (list details in Table 2 of Schedule 1)	+ \$ 733.95
Advertising	+ \$ -
Brochures/flyers (printing and mailout)	+ \$2577.02
Signs (including sign deposit)	+ \$
Meetings hosted	+ \$
Office expenses incurred until voting day	+ \$
Phone and/or internet expenses incurred until voting day	+ \$ 20.00
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$
Bank charges incurred until voting day	+ \$10.00
Interest charged on loan until voting day	+ \$ -
Other (provide full details)	
1. <u>qas</u>	_+\$ 30.0 0
^{2.} Sian stickers	+ \$ 331, 77
3. Website (domain + hosting)	+ \$ 107.70
4. Campaign photo	+ \$ 113.00
5.	+ \$
6.	+ \$
Total Expenses subject to general spending limit	= \$ 3923.44 C2

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

1.	 +	\$

2.	+ \$	
, 3.	+ \$	
4.	+ \$	
5.	+ \$	·
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ Ø	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)		ingen i Transia, mana mana mana mana mana mana mana ma
1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+_\$	
5	_+_\$	
Total Expenses not subject to spending limits	= \$	C4
Total Campaign Expenses (C2 + C3 + C4)		= \$ 3923.44 c
Box D: Calculation of Surplus or Deficit		
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 643.51	<u>D1</u>
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ 643.5	<u>Tirangan takan </u>
Surplus (or deficit) for the campaign		= \$ Ø 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

9503P (2022/04)

who is responsible for the conduct of the election.

Schedule 1 – Contributions							
Part I – Summary of Contributions		:					
Contributions in money from candidate and spouse Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+ <u>\$ 3200.00</u> + <u>\$ 866.95</u>				
 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). 			+_\$				
 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 contribute (do not include contributions from candidate). 	4) ey, goods and ser or exceeds \$100	vices	+ \$ 500	o. oc)		
				- <u>\$</u> -\$			
Total Amount of Contributions (record under Inc	come in Box C)		= \$ 37	4566.	95 ^{1A}		
Part II – Contributions from candidate of	r spouse						
Table 1: Contributions in goods or services	:						
Description of Goods or Services				1	Received //mm/dd)	Value (\$)	
Campaign photo		-		2022	108/31	113.00	
cell phone (campaign use o	fpersonal	cell)		2022	110/24	20.00	
				7			
_					Total	133,00	
Additional information is listed on separate	supplementary at	tachment,	if completed n	nanually.			
Table 2: Inventory of campaign goods and I (Note: Value must be recorded as a contribution)					ed in this ca	ampaign	
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)	
small corroplast signs + stands	2014/09	Zing	Media	-	35	364.35	
large corroplast signs	2014/09	Zing	Media		10	326.00	
wood stakes + screws	2014/09	Home	Depot		20(b)	43.60	
					Total	-122 OC	
Additional information is listed on separate	ounnlamentary of	tachmant	if completed =	anually	i Otali [733.95	
	anhhiememai i an	aoinneil,	n completed II	unuany.		•	

Name		Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Sergio Manchi	a	94 Roussea Ancaster o	ux St. N L9G3mi	2022/10/05	250.00	Ø
Sergio Manchi Angela Manchi	a	94 Rousseau Ancaster o	ixst. N L9G3mi	2022/10/05	250.00	ø
	 .					
				Total	500.00	
Table 4: Contributions	in goods o		•	, if completed ma	nually.	
_	in goods o	r services from indi	viduals other th	, if completed ma nan candidate or tion of Goods	nually.	Value (\$)
Table 4: Contributions (Note: Must also be red	in goods o	r services from indi Expenses in Box C.)	viduals other th	, if completed ma nan candidate or tion of Goods	nually. spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be red	in goods o	r services from indi Expenses in Box C.)	viduals other th	, if completed ma nan candidate or tion of Goods	nually. spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be red	in goods o	r services from indi Expenses in Box C.)	viduals other th	, if completed ma nan candidate or tion of Goods	nually. spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be red	in goods o	r services from indi Expenses in Box C.)	viduals other th	, if completed ma nan candidate or tion of Goods	nually. spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be red	in goods o	r services from indi Expenses in Box C.)	viduals other th	, if completed ma nan candidate or tion of Goods	nually. spouse Date Received	Value (\$)
Table 4: Contributions (Note: Must also be red	in goods o	r services from indi Expenses in Box C.)	viduals other th	, if completed ma nan candidate or tion of Goods	nually. spouse Date Received	Value (\$)

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)

Additional information is listed on separate supplementary attachment, if completed manually.

\$ <u>500.00</u> 1B

Total

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule(s	s) attached, if completed manu	ually.
Fundraising Event/Activity 1			
Description of fundraising event/activity	en de la companya de La companya de la co		
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			
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 mar	rket value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$	and the second s	
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	sold 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	у		
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 (Se	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			
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 set out the scope of the examin provide an opinion as to the cormisstatement 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.