

# 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 fr	rom (day clerk red	eived nomination	YYYY 1) 2 0 2 2	MM DE	1 1	YYYY 0 2	MM 2 0 7	DD 1 8
X Initial filing reflecting final	nces from start of o	campaign to Decer	mber 31 (or 45 d	days after voti	ng day in a	by-elec	ction)	
Supplementary filing refle	ecting finances fror	m start of campaigr	n to end of exte	nded campaiç	n period			
Box A: Name of Candi	idate and Office	e						
Candidate's name as shown	on the ballot							
Last Name or Single Name DIVINSKI			Given Name(s) OLIVIA					
Office for Which the Candida COUNCILLOR	ate Sought Election	ſ	Ward Name or 5	Number (if an	y)			
Municipality CITY OF HAMILTON								
Spending Limit General \$ 31032.0	Parties an \$177.65	d Other Expression	ns of Appreciati		tion Limit tions from	Candida		ouse
I did not accept any cont	ributions or incur a	ny expenses. (Con	nplete Boxes A	and B only)				
Box B: Declaration		1.41.61.6						
I, OLIVIA DIVINSKI				, declare tha	t to the bes	t of my	knowledge	and
belief that these financial sta	atements and attacl	hed supporting sch	nedules are true	and correct.				
Shin	Signature of Can	ndidate		202	3 / 0 3 Date (yyyy/	S/ <u>3</u> (0 /mm/dd)	)	
Date Filed (yyyy/mm/dd) T	ime Filed	Initial of Candidate	or Agent (if file	ed in person)	Signature	e of Cle	rk or Desig	ınate
9033/03/30	S:39AM	<i>G</i>	1		$\sim$	~~~~~	1	سعر
		- U			Cit	y of t	lamilto	1
					(	MAR 3	0 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)	+ \$
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)	Control of the Contro
1.	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$

= \$ Ø C1

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

**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)	+	\$	
Advertising	+	\$ 76.25	_
Brochures/flyers	+	\$	
Signs (including sign deposit)	+	\$ 	
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)			
NOMINATION REGISTRATION FEE	+	\$ 100.00	_
2. RECEIPT BOOK	+	\$ 1.40	_
3.	+	\$	_
4.	+	\$	
5.	+	\$	
6.	+	\$	_
Total Expenses subject to general spending limit	=	\$ 177.65	_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	=_\$	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. N/A	+ \$			
2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
Other (provide full details)				
1. N/A	+ \$			
2.	+ \$			
3.	+ \$			
4.	+ \$	•		
5.	+ \$			
Total Expenses not subject to spending limits	= \$	C4		
Total Campaign Expenses (C2 + C3 + C4)		= \$	177.65	C5
Box D: Calculation of Surplus or Deficit				
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+_\$	-177.65 <b>D1</b>		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$			
Surplus (or deficit) for the campaign		= \$	-177.65	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 Contributions			***************************************					
Contributions in money from candidate and spouse				\$		Ø		
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+	\$		T		
<ul> <li>Total value of contributions not exceeding \$100 per contributor</li> <li>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).</li> </ul>			+	\$				
Total value of contributions exceeding \$100 per (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	) ey, goods and ser or exceeds \$100	vices	+	\$				
Less: Ineligible contributions paid or payable to Contributions paid or payable to the clerk from anonymous sources exceeding \$25	k, including contri	butions	-	\$				
Total Amount of Contributions (record under Inc			=			ф	1A	
Part II – Contributions from candidate o	r spouse					/		
Table 1: Contributions in goods or services	p							
Description of Goods or Services							Received //mm/dd)	Value (\$)
N/A								
							Total	Ø
Additional information is listed on separate at Table 2: Inventory of campaign goods and n							ed in this c	amnaign
(Note: Value must be recorded as a contribu								· · · · · · · · · · · · · · · · · · ·
Description	Date Acquired (yyyy/mm/dd)	Supplier					Quantity	Current Market Value (\$)
N/A								
	TARACHARA AN ANIAR MANIAR AN ANIAR AN ANIAR AN ANIAR AN ANIAR ANIARA ANIAR ANI							WINTE.
						_	Total	
Additional information is listed on separate	ounnlomantaut	tachment :	f co	nnlati	od	anualla.	{	<u> </u>
	anhhieitieittat at	.aominent, 1	1 001	iihier	ou III	arrually.		

Table 3: Monetary contributions from individuals other than candidate or spouse Name **Full Address Date Received Amount Amount Returned** Received (\$) to Contributor or (yyyy/mm/dd) Paid to Clerk (\$) N/A Total 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) N/A Total

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

(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)

Total for Part III - Contributions exceeding \$100 per contributor

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if con	npleted 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 ticket sales)		
Number of tickets sold	x	2B	
Total Part I (2A X 2B) (include in Part I of Schedule 1)		= \$	<u>\$</u>
Part II – Other revenue deemed a contribution			,
Provide details (e.g., revenue from goods sold in excess of fair mar	ket 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	sold for \$25 or less)		
1	+ \$		
2	+ \$		
3.	+ \$		
4.	+ \$	-	
5.	+ \$		
Total Part III (include under Income in Box C)		=_\$	ø
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)		= \$	ø

Auditor's Repo	rt – Municipal E	lections Act, 1996 (	Section 88.25)				
A candidate who ha	as received contribu	itions or incurred expen-	ses in excess of \$10,000 must a	attach an auditor's report.			
Professional Design	nation of Auditor						
Municipality				Date (yyyy/mm/dd)			
Contact Information	on						
Last Name or Single	e Name		Given Name(s)	Licence Number			
			`				
Address							
Suite/Unit Number	Street Number	Street Name					
Municipality		and long at the second	Province	Postal Code			
Telephone Number		Email Address					
The report must be	done in accordanc	e with generally accepte	ed auditing standards and must:				
set out the	scope of the exam	nation					
	opinion as to the c		cy of the financial statement ar	d whether it is free of material			
Report is attach	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.