

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	ı (day clerk received nominatio	1	MM DD 8 0 5	YYYY MM DD to 2 0 2 2 1 2 3 1		
Initial filing reflecting finance	s from start of campaign to Dece	ember 31 (or 45 days	after votin	g day in a by-election)		
Supplementary filing reflective	ng finances from start of campai	gn to end of extended	d campaigr	n period		
Box A: Name of Candida	te and Office		-1	· · · · · · · · · · · · · · · · · · ·		
Candidate's name as shown on	the ballot					
Last Name or Single Name Noble		Given Name(s) Graeme				
Office for Which the Candidate S HWDSB Trustee	Sought Election	Ward Name or Num	nber (if any	7)		
Municipality Hamilton						
XIII.				ontribution Limit ontributions from Candidate and Spouse		
I did not accept any contribu	tions or incur any expenses. (Co	omplete Boxes A and	B only)			
Box B: Declaration						
I, Graeme Noble		, de	eclare that	to the best of my knowledge and		
belief that these financial statem	nents and attached supporting so	chedules are true and	d correct.			
Gramm 6 N	ignature of Candidate		2023/02/ D	15 Pate (yyyy/mm/dd)		
	Filed Initial of Candida	ite or Agent (if filed in	person)	Signature of Clerk or Designate States Ruco		

City of Hamilton

FEB 16 2023

Elections

LOAN							
Name of bank or recognized lending institution					Amo \$	unt borrowed	
NCOME							
Total amount of all contributions (from line 1A in Schedule 1)	+	\$	4,557.06				
Revenue from items \$25 or less	+	\$		_			
Sign deposit refund	+	\$					
Revenue from fundraising events not deemed a contribution from Part III of Schedule 2)	+_	\$		_			
nterest earned by campaign bank account	+	\$					
Other (provide full details)							
1.	_+_	\$					
2.	_+_	\$					
3.	+	\$					
4	_+_	\$					
5	+_	\$					
6.	+	\$					
I. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schodule 1)		¢	117.66				
(list details in Table 2 of Schedule 1)	_	\$		_			
Advertising Prophyre /flyore	-	\$	929.26				
Brochures/flyers Signs (including sign deposit)	-	\$	441.27				
Meetings hosted	_	\$ \$	1,960.60 294.43	_	**		
Office expenses incurred until voting day	-	Ψ \$	204.40				
Phone and/or internet expenses incurred until voting day	-	Ψ \$	208.47	-			
Salaries, benefits, honoraria, professional fees incurred until voting day	-	\$	200.47				
Bank charges incurred until voting day	_	\$		_			
Interest charged on loan until voting day	-	*					
Other (provide full details)	-	-		_			
Donation collection fees - FundRazr	+	\$	90.56				
Total Expenses subject to general spending limit	 ==		4,042.25	_ C2	<u>!</u>		
2. Expenses subject to spending limit for parties and other expression	-	· · · ·					
. Expended dubject to openaning mint for parties and ether expression			185.73				
1 Post-election appreciation event (haking supplies food drinks)		Ψ	100.70	-			
1. Post-election appreciation event (baking supplies, food, drinks) Total Expenses subject to spending limit for parties and other expressions of appreciation	 = ;	\$	185.73	C3			
Total Expenses subject to spending limit for parties and other expressions of appreciation		\$	185.73	_C3			
Total Expenses subject to spending limit for parties and other	 = <u>_</u> ;	\$	185.73	_C3			

Cost of fundraising events/activities (list details in Part IV of Schedule 2) + \$

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)	_			-	= \$	4.227.98	C5
Box D: Calculation of Surplus or Deficit							
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+	\$	329.08	D1			_
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	_	\$	329.08				
Surplus (or deficit) for the campaign	-			-	= \$		D2
If line D2 shows a surplus, the amount must be paid in trust, at the time the who is responsible for the conduct of the election.	fina	ncial s	statements are	e filed	, to the	municipal cler	- k

Office expenses incurred after voting day

Part I – Summary of Contribut	ons					
Contributions in money from candidate and spouse Contributions in goods and services from candidate and spouse nclude value listed in Table 1 and Table 2)			+ \$ + \$	1,000.0 117.6		
 Total value of contributions not exce Include ticket revenue, contribution where the total contribution from (do not include contributions from 	ons in money, goods and se a contributor is \$100 or less		+ \$	1,256.2	que	
Total value of contributions exceedi (from line 1B; list details in Table 3 a • Include ticket revenue, contribution where the total contribution from a (do not include contributions from	and Table 4) ons in money, goods and se a contributor exceeds \$100	rvices	+ \$	2,183.1	9	
Less: Ineligible contributions paid of Contributions paid or payable from anonymous sources exc	to the clerk, including contr	ibutions	- <u>\$</u> - \$			
Total Amount of Contributions (recor	d under Income in Box C)		= \$	4,557.0	6_1A	
Part II – Contributions from ca	ndidate or spouse					
Table 1: Contributions in goods of	-					
Description of Goods or Services				3	Received //mm/dd)	Value (\$)
a aya yanan ayan ayan ayan ayan ayan ay	······································					
					Total	
☐ Additional information is listed o	,	·	,	•		
 Table 2: Inventory of campaign g	oods and materials from p	revious mu	unicipal c	ampaign us		ampaign
Table 2: Inventory of campaign go (Note: Value must be recorded as	oods and materials from p	revious mu andidate ai	unicipal c	ampaign us		ampaign Current Marke Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the co	revious mu andidate aı	unicipal c nd as an e	ampaign us expense.)	ed in this c	Current Marke
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the c Date Acquired (yyyy/mm/dd)	orevious mu andidate ai Supplier	unicipal c nd as an e	ampaign us expense.)	ed in this c Quantity	Current Marke Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the c Date Acquired (yyyy/mm/dd)	orevious mu andidate ai Supplier	unicipal c nd as an e	ampaign us expense.)	ed in this c Quantity	Current Marke Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the c Date Acquired (yyyy/mm/dd)	orevious mu andidate ai Supplier	unicipal c nd as an e	ampaign us expense.)	ed in this c Quantity	Current Marke Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the c Date Acquired (yyyy/mm/dd)	orevious mu andidate ai Supplier	unicipal c nd as an e	ampaign us expense.)	ed in this c Quantity	Current Marke Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the c Date Acquired (yyyy/mm/dd)	orevious mu andidate ai Supplier	unicipal c nd as an e	ampaign us expense.)	ed in this c Quantity	Current Marke Value (\$)
Table 2: Inventory of campaign g	oods and materials from p a contribution from the c Date Acquired (yyyy/mm/dd)	orevious mu andidate ai Supplier	unicipal c nd as an e	ampaign us expense.)	ed in this c Quantity	Current Marke Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p a contribution from the c Date Acquired (yyyy/mm/dd)	orevious mu andidate ai Supplier	unicipal c nd as an e	ampaign us expense.)	ed in this c Quantity	Current Marke Value (\$)

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 (\$)
Anne-Marie Worth	97 Wigmore Drive, North York, ON M4A2E922505	2022/08/13	100.32	
Jennifer Lowe	308 Progreston Road, Carlisle, ON CA, L0R1H1	2022/10/17	108.44	
Craig Burley	222 Haddon Avenue S, Hamilton ON L8S1Y1	2022/09/21	175.00	
Lawren Smith	62 Ryans Way, Waterdown, ON L8B0H3	2022/09/01	200.00	
Kathleen Denomy	149 Rossyln Avenue S, Hamilton, ON L8M3J3	2022/09/11	250.00	
Mary Lou Tanner	2 Bevan Court, Hamilton, ON CA, L8K4R1	2022/09/10	270.65	
Joseph Haroun	23 Reynold Street, Waterdown, ON CA, L0R2H0	2022/09/17	378.78	
Stephen Brown	12 Manor Place, Brampton, ON L6Z1Y7	2022/09/11	400.00	
Todd Fraleigh	1414 Centre Road, Carlisle, ON L0R1H1	2022/10/26	300.00	
		Total	2,183.19	

ľ] Additional information is listed o	on separate supplementary	attachment, if completed m	anually

Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.)

lame	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
		·		
			Total	

\$____2,183,19 1B

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)

Schedule 2 – Fundraising Events and Activities	33,444		
Complete a separate schedule for each event or activity h	neld.	attached, it	f completed manually
Fundraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)	W		
Part I – Ticket revenue			
Admission charge (per person)	\$	2A	
(If there are a range of ticket prices, attach complete breakdo	wn of all 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 fa	ir market value)		
1	+ \$	<u> </u>	
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 sen	vices 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 a	ctivity		
Provide details			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part IV Expenses (include under Expenses in Box C	;)	:	= \$

		- North Control of the Control of t	
Auditor's Report – Municipal I	Elections Act, 199	96 (Section 88.25)	
A candidate who has received contrib	outions or incurred ex	kpenses 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	I	<u> </u>
The report must be done in accordan	ce with generally acc	cepted auditing standards and must	,,
set out the scope of the exam	- ,		
•		ccuracy of the financial statement a	nd whether it is free of material
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.