

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	YYYY MM DD YYYY MM DD on) 2 0 2 0 8 1 7 to 2 0 2 1 0 2 4		
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 Spolnik	Given Name(s) Stefan		
Office for Which the Candidate Sought Election Councilor	Ward Name or Number (if any) 6		
Municipality Hamilton, Ontario			
Spending Limit	Contribution Limit		
General Parties and Other Expression \$28,511.85 \$47,979.65 \$ 2 ⋅ 88	and the same of th		
I did not accept any contributions or incur any expenses. (Co	omplete Boxes A and B only)		
Box B: Declaration			
I, Stefan Spolnik	, declare that to the best of my knowledge and		
belief that these financial statements and attached supporting so	chedules are true and correct.		
Signature of Candidate	2023/03/23 Date (yyyy/mm/dd)		
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida 2013/03/23 156pm	te or Agent (if filed in person) Signature of Clerk or Designate		

City of Hamilton

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Elections

Box C: Statement of Campaign Income and Expenses					
LOAN Name of bank or recognized lending institution			Amo \$	ount borrowed	
INCOME				41-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	1,465.48			
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	+ \$				
1. 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	+ \$	624.49	_		
Signs (including sign deposit)	+ \$	240.99	_		
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)					
website development and hosting	_+ \$	600.00			
2.	+_\$				
3.	+ \$		_		
4.	_+ <u>\$</u>		_		
5.	_+_\$		_		
6.	_+ \$	A AOF AO			
Total Expenses subject to general spending limit	= _\$	1,465.48	_C2 _		
2. Expenses subject to spending limit for parties and other expression 1.	s of appı + \$	reciation			
			_		

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.	+ \$			
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)		= \$	1,465.48	C5
Box D: Calculation of Surplus or Deficit				
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	D 1		
If there is a surplus, deduct any refund of candidate's or spouse's				
contributions to the campaign	\$			
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 Contributions	•					
Contributions in money from candidate and spouse			+ \$	1,015.4	8	
Contributions in goods and services from (include value listed in Table 1 and Table		;	+ \$			
 Total value of contributions not exceeding Include ticket revenue, contributions in where the total contribution from a contribution of the contribution from cannot be a contribution from ca	n money, goods and sen ntributor is \$100 or less	rvices	+ \$	50.0	0	
Total value of contributions exceeding \$ (from line 1B; list details in Table 3 and - Include ticket revenue, contributions in where the total contribution from a contribution of the contributions from can	Гable 4) n money, goods and sei ntributor exceeds \$100	rvices	+ \$	400.0	0	
Less: Ineligible contributions paid or pay	able to the contributor		- \$			
Contributions paid or payable to the	, ,	ibutions				
from anonymous sources exceed			- \$ = \$	1,465.4	 9 1 A	
Total Amount of Contributions (record un	uer income in box c)		<u> </u>	1,400.4	<u>- 1A</u>	
Part II – Contributions from candid	late or spouse					
Table 1: Contributions in goods or se	rvices					
Description of Goods or Services				1	Received //mm/dd)	Value (\$)
					Total	
Additional information is listed on sep Table 2: Inventory of campaign goods (Note: Value must be recorded as a co	and materials from p	revious mun	icipal ca	mpaign us	ed in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
						·
4.44					·	
			And American Control	-		
			·			
					Total	
Additional information is listed on sep	parate supplementary at	ttachment, if	completed	l manualiy.		

Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

	ributions from individuals other	er than candida	te or spouse Date Received		
Name	Full Address	Full Address		Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Brock Browett	91 Delmar Dr Ha L9C 1J5	91 Delmar Dr Hamilton ON L9C 1J5		200.00	
Kyle Spolnik	321 Emerald St ON L8L 5L2	321 Emerald St N Hamilton		100.00	
Barbara Spolnik		84 Abbotsford Trail Hamilton		100.00	
			Total	400.00	
Table 4: Contributions	n is listed on separate suppleme in goods or services from indi	viduals other t	-	·	
	orded as Expenses in Box C.)				T
Name	Full Address	Descrip or Serv	otion of Goods ices	Date Received (yyyy/mm/dd)	Value (\$)
			,		
				Total	

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.

400.00_{1B}

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if co	mpleted 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	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 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 s	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)		= \$	

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Auditor's Report – Municipal L	Elections Act, 1996 (Section 88.25)	
A candidate who has received contrib	utions or incurred expen	ses 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 accordan	 ce with generally accept	ed auditing standards and must	
set out the scope of the exam	ination	-	
•		acy of the financial statement ar	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.