Ministry of Municipal Affairs

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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)	2022 05 13 to 2022 11 25			
☑ Initial filing reflecting finances to December 31 (or 45 days after voting	ng day in a by-election)			
Supplementary filing including finances after December 31 (or 45 da	ys after voting day in a by-election)			
Box A: Name of Candidate and Office				
Candidate's name as shown on the ballot				
Last Name or Single Name	Given Name(s)			
JONES	GRANT ALLEN			
Office for which the candidate sought election MAYUR	Ward name or no. (if any)			
Municipality SOUTHWOLD				
Spending Limit - General Spending Limit - Parties and Other Expressions of Appreciation \$ \(\int \cdot \text{SP} \\ \int \text{2} \\ \text{2} \\ \end{array}				
I did not accept any contributions or incur any expenses. (Complete	Boxes A and B only)			
Box B: Declaration				
I, GRANT JONES statements and attached supporting schedules are true and correct.	declare that to the best of my knowledge and belief that these financial			
Signature of Candidate	2022/11/24 Date (yyyy/mm/dd)			
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate or 2022 (1/28 1:10 pm	Agent (if filed in person) Signature of Clerk or Designate			

Box C: Statement of Campaign Income and Expenses	
LOAN	
Name of bank or recognized lending institution	
Amount borrowed \$ 3	
INCOME	
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 1.508.94
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.	+ \$
Total Campaign Income (Do not include loan)	= \$ 1,508.94 c1
Total Campaign moonic (50 not morade loan)	
EXPENSES (Note: include the value of contributions of goods and services)	
Expenses subject to general spending limit	n 11 -
Inventory from previous campaign used in this campaign (list details in Table 4 of	\$ 846.00
Schedule 1)	+ 6
Advertising Brochures/flyers	+ \$ 240 75
Signs (including sign deposit)	+ \$ 722 19
	+\$
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)	
1	+ <u>\$</u>
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
Total Expenses subject to general spending limit	=\$ 1.508.94 c2
, com mapped and provide the control of the control	- 1300111 02
EXPENSES	
Expenses subject to spending limit for parties and other expressions of appre	
1	+ \$
2.	+ \$
3.	+ \$
4.	+ \$
5.	+ \$
Total Expenses subject to spending limit for parties and other expressions	<u></u>
of appreciation	= \$ C3

ž.		
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	+ \$	hamile (
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	=\$ 3	 C4
Total Expenses not subject to spending mints		
Total Campaign Expenses (C2 + C3 + C4)		= <u>\$ 1,508.94</u> cs
Box D: Calculation of Surplus or Deficit		
Excess (deficiency) of income over expenses (Income minus Total Expenses)		
(C1 - C5)	+ \$	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$ 0	D2
Total (D1 – D2)	= \$ &	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	_\$ ~	
Surplus (or deficit) for the campaign	= \$ -@-	 D3
i a same i		

If line D3 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.

Contributions in money from candidate a Contributions in goods and services from	n candidate and spouse	+ \$ 6	62.94	
 (include value listed in Table 3 and Table Total value of contributions not exceeding Include ticket revenue, contributions where the total contribution from a contribution from candidate 	ng \$100 per contributor s in money, goods and services contributor is \$100 or less (do not	+_\$	0	
Total value of contributions exceeding \$ list details in Table 1 and Table 2) Include ticket revenue, contributions the total contribution from a contributions from candidate or spo	s in money, goods and services whe utor exceeds \$100 (do not include			
Less: Contributions returned or payall Contributions paid or payable to anonymous sources exceeding Total Amount of Contributions (record	o the clerk, including contributions fr 3 \$25	- \$ - \$ = \$ /s	0 508.94 1A	
Part II - Contributions exceeding \$10	0 per contributor – individuals oth	ner than candidate	or spouse	
Table 1: Monetary contributions from	individuals other than candidate	or spouse		
Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
	•		ı	
				,
		A SPACE OF THE SPA		
Additional information is listed on s	I separate supplementary attachment	Total	-6-	

Schedule 1 - Contributions

Part I - Summary of Contributions

Table 2: Contributions in goods or services from individuals other than candidate or spouse (Note: must also be recorded as Expenses in Box C)

Full Address

		or Services	(yyyy/mm/dd)	
			10 900000000000000000000000000000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			į	
	1			
Additional information is lister	d on separate supplementary attach	ment	Total	
Additional information is lister	u on separate supplementary attach	ment	TOtal	\$
Total for Part II - Contributions of (Add totals from Table 1 and Table)	exceeding \$100 per contributor ble 2 and record the total in Part 1	- Summary of Contribution	ons)	\$ <u>-</u> 1B
Part III – Contributions from can	didate or spouse			
Table 3: Contributions in goods	or services			
Description of Goods or Service	es	Date Received (yyyy/mm/dd)	Value	3
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		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		(1)1)11111125		
		(333)		
		(333)		
		(1)1)1111111111111111111111111111111111		
		(1)))		

Date Received | Value \$

Description of Goods

Name

Description of Goods or Services		Date Received (yyyy/mm/dd)		Value \$	
Additional information is listed on separate suppl	lementary attachm	nent	Total	~	3-
Table 4: Inventory of campaign goods and materia (Note: value must be recorded as a contri				campaign	
Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity		Current Market Value \$
SIGNIS	2014/08/24	KEN JONES SIGNS	47		346.00
,					
Additional information is listed on separate supp	lementary attachn	nent		Total	846.00

Schedule 2 – Fundraising Events and Activities		
Fundraising Event/Activity Complete a separate schedule for each event or activity held		
Additional schedule(s) attached		
Description of fundraising event/activity		
Date of event/activity (yyyy/mm/dd)		
Part I – Ticket revenue		
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)	\$	2A
Number of tickets sold	X	2B
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)	Mathematical Institution of the Control of the Cont	= \$
Part II – Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details		
1	+ \$	
	+ \$	-
2. 3.	+\$	-
4.	+ \$	-
5.	+ \$	-
Total Part II (include in Part 1 of Schedule 1)	1	= \$
Part III – Other revenue not deemed a contribution		
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details		
1	+ \$	
2.	+ \$	_
3.	+ \$	-
4.	+ \$	_
5.	+ \$	~~~
Total Part III (include under Income in Box C)	2	= \$
Part IV – Expenses related to fundraising event or activity		
Provide details		
1	+ \$	_
2	+ \$	_
3.	+ \$	
4.	+ \$	_
5.	+ \$	-
6.	+ \$	
7.	+ \$	
8.	+ \$	0-
Total Part IV Expenses (include under Expenses in Box C)		= \$

Auditor's Report Municipal Election	s Act, 1996 (Section	88.25)		
A candidate who has	s received contributions	s or incurred expenses in ex	cess of \$10,000 must attach an au	ditor's report.
Professional Design	ation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Informatio	n			
Last Name or Single Name Given Name(s)		Licence Number		
Address	1	1		
Suite/Unit No.	Street No.	Street Name		
Municipality	A STATE OF THE STA		Province	Postal Code
Telephone No. (including area code) Email Address				
The report must be done in accordance with generally accepted auditing standards and must:				
 set out the 	scope of the examinat	ion		
 provide an misstatem 		pleteness and accuracy of the	ne financial statement and whether	it is free of material
Report is attached	ed			

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.