

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 nominatio	أما مماما	MM DD)B '	to 2022	MM DD 14
Initial filing reflecting finances from start of campaign to Dece	mber 31 (or 45 days	after votin	g day in a by-elec	tion)
Supplementary filing reflecting finances from start of campaig				
Box A: Name of Candidate and Office				
Candidate's name as shown on the ballot				
Last Name or Single Name Deighton	Given Name(s) Daniel Wade	i		
Office for Which the Candidate Sought Election Petrolia town Councillor	Ward Name or Num	nber (if any	/)	
Municipality Petrolia				
Spending Limit General Parties and Other Expressions of Appreciation \$ Contribution Limit Contributions from Candidate and Spous \$				
I did not accept any contributions or incur any expenses. (Co	omplete Boxes A and	l B only)		
Box B: Declaration				
I, Daniel Wade Deighton	, de	eclare that	to the best of my	knowledge and
belief that these financial statements and attached supporting so	chedules are true and	d correct.		
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate 200/11/19 Submitted	ate or Agent (if filed in		Date (yyyy/mm/dd) Signature of Cle	

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)	+ \$	1,500.00	
Revenue from items \$25 or less	+ \$	1,000.00	
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.	_+ <u>\$</u>		_
3,	+		
4.	+ \$		
5.	+ \$		
6:			_
Total Campaign Income (Do not include loan)	+_\$	·	
Total Campaign modifie (Do not module loan)			= \$ 1,500.00 C1
EXPENSES (Note: Include the value of contributions of goods and s	ervices)		
1. Expenses subject to general spending limit			
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$		
Advertising	+ \$	288.15	
Brochures/flyers	+ \$	193.45	
Signs (including sign deposit)	+ \$	514.38	
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	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$		
Total Expenses subject to general spending limit	= \$	995.98	
2. Expenses subject to spending limit for parties and other expression	s of appre	ciation	-
1.	+ \$		

2.	+ \$			
3	+ \$			
	+ \$	•		
5.	+ \$			
Total Expenses subject to spending limit for parties and other expressions of appreciation	=_\$		3	
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.	+ \$		www.	
Total Expenses not subject to spending limits	=_\$		_G4 _	
Total Campaign Expenses (C2 + C3 + C4)			= \$	995.98 C5
Box D: Calculation of Surplus or Deficit				
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+_\$	504.02	_D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	\$	504.02	 = \$	מ
Surplus (or deficit) for the campaign			- v	

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.

Part I - Summary of Contributi	ions					
Contributions in money from candida	ate and spouse		+ \$	1,500.	.00	
Contributions in goods and services (include value listed in Table 1 and	from candidate and spous Table 2)	e	+ \$			
 Total value of contributions not exce Include ticket revenue, contribution where the total contribution from a (do not include contributions from 	ons in money, goods and se a contributor is \$100 or less	anticae	+ \$			
Total value of contributions exceedir (from line 1B; list details in Table 3 a • Include ticket revenue, contributio where the total contribution from a (do not include contributions from	ng \$100 per contributor and Table 4) as in money, goods and se a contributor exceeds \$100	ervices	+ \$			
Less: Ineligible contributions paid or Contributions paid or payable from anonymous sources exce	to the clerk, including conti	ributions	- <u>\$</u> - \$			
Total Amount of Contributions (record	-		= \$	1,500.0	 ΩΩ 1Δ	
	•			1,000,0	<u> </u>	
Part II – Contributions from car Table 1: Contributions in goods or						
Description of Goods or Services	Services					
				1	Received y/mm/dd)	Value (\$)
					Total	
Additional information is listed on	separate supplementary at	ltachment, i	f completed	i manually.		
Additional information is listed on Table 2: Inventory of campaign god Note: Value must be recorded as a	ods and materials from n	raviana mu	niologi amu		ed in this c	ampaign
lable 2: Inventory of campaign god Note: Value must be recorded as a	ods and materials from n	raviana mu	niologi amu		ed in this c	ampaign Current Marke Value (\$)
Table 2: Inventory of campaign god Note: Value must be recorded as a	ods and materials from page contribution from the ca Date Acquired	revious mu Indidate an	niologi amu		ed in this c	Current Market
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able 3: Monetary contri ame	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returne to Contributor or Paid to Clerk (\$)
		lTotal		
	in goods or services from ind	ntary attachment, if completed m		
able 4: Contributions Note: Must also be rec		ntary attachment, if completed m		
Table 4: Contributions Note: Must also be rec	in goods or services from ind corded as Expenses in Box C.	ntary attachment, if completed mividuals other than candidate of Description of Goods	Date Received	
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Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached, if completed ma	nually
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	O.D.	
Total Part I (2A X 2B) (include in Part I of Schedule 1)		2B = \$	
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.		The state of the s	
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	cold for \$25 or loss)		
1			
2.	. 6	·	
3.	+ \$		
4.	+ Υ Ψ		
5.	+ \$		
		· · · · · · · · · · · · · · · · · · ·	
Total Part III (Include under Income in Box C)		= \$	
Part IV – Expenses related to fundraising event or activity	,	<u> </u>	
Provide details			
1	. •		
2			
3		***	
Λ .			
E		, , , , , , , , , , , , , , , , , , ,	
J	+ \$		
Total Part IV Expenses (include under Expenses in Box C)		= \$	

Auditor's Report – Municipal E			
A candidate who has received contribu	utions or incurred ex	xpenses 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 ac	ccepted auditing standards and mus	t
sot out the scone of the exam	nination	accuracy of the financial statement a	
Report is attached			

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

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in an electronic format free of charge upon request.