

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	d from (day clerk re	ceived nomination	0 - 0 -	MM DD	YYYY MM DD 2022 12 3/	
Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)						
Supplementary filing reflecting finances from start of campaign to end of extended campaign period						
Box A: Name of Can	didate and Offic	ce				
Candidate's name as show	wn on the ballot					
Last Name or Single Name			Given Name(s)	7		
Office for Which the Candidate Sought Election Ward Name or Number (if any)					y)	
Municipality W	hitby					
Spending Limit				Contribut	ion Limit	
General Parties and Other Expressions of Appreciation Contributions from Candidate and Spouse \$ 82,650.20 \$					ions from Candidate and Spouse	
I did not accept any co	entributions or incur	any expenses. (Co	mplete Boxes A and	B only)		
Box B: Declaration						
I, Evan	Griffi	the	, de	eclare that	to the best of my knowledge and	
belief that these financial	statements and attac	ched supporting sc	hedules are true and	d correct.		
£	P. Comments			2	2221121-1	
Signature of Candidate COLL/12/3 Date (yyyy/mm/dd)						
	olgridiano di Gal	rididato		`\	Pate (yyyymini/du)	
Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidat	te or Agent (if filed in	person)	Signature of Clerk or Designate	
2023/01/10	11:10am	EG			thro-	

Box C: Statement of Campaign Income and Expenses		
LOAN		
LOAN Name of bank or recognized lending institution		Amount borrowed
Name of bank of recognized lending institution		\$ N
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+\$ 1476,57	7
Revenue from items \$25 or less	+\$ 140.54	
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.	+ \$	
Total Campaign Income (Do not include loan)		= \$ / 6 / 7 / C1
1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$ N/A	
Advertising	+\$ 440.56	
Brochures/flyers	+ \$ 456.79	
Signs (including sign deposit)	+\$ 652.88	
Meetings hosted	+ \$	
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$ 66.88	
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	$= $ / 6/7 \cdot 1/ $	2
2. Expenses subject to spending limit for parties and other expression	ns 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	+	\$		
2.	+	\$	2	
3.	+	\$		
4	+	\$		
5.	+	\$		
Other (provide full details)				
1	+	\$		
2.	_+	\$	10	
3.	+	\$		
4.	+	\$		
5	+	\$		
Total Expenses not subject to spending limits	_=	\$	C4	
Total Campaign Expenses (C2 + C3 + C4)			= \$ /,61	7,//cs
Box D: Calculation of Surplus or Deficit				
Excess (deficiency) of income over expenses		C	D4	
(Income minus Total Expenses) (C1 – C5)	+_	Ф	D1	
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 sp. Contributions in goods and services from cand (include value listed in Table 1 and Table 2) Total value of contributions not exceeding \$10 Include ticket revenue, contributions in mon where the total contribution from a contribut (do not include contributions from candidate) Total value of contributions exceeding \$100 pc (from line 1B; list details in Table 3 and Table) Include ticket revenue, contributions in mon where the total contribution from a contribut (do not include contributions from candidate) Less: Ineligible contributions paid or payable to Contributions paid or payable to the clean	didate and spouse of per contributor ey, goods and ser or is \$100 or less or spouse). er contributor 4) ey, goods and ser or exceeds \$100 e or spouse). to the contributor rk, including contr	vices	+ \$ /	00	00	
from anonymous sources exceeding \$2 Total Amount of Contributions (record under Inc.)			- \$ = \$ /, 4	76:3	5 <u>7</u> 1A	
Part II – Contributions from candidate of Table 1: Contributions in goods or services	•					
☐ Additional information is listed on separate Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib	materials from p	revious mui	nicipal camp	nanually.	Total	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
Additional information is listed on separate	supplementary at	tachment, if	completed m	nanually.	Total	,
Part III – Contributions exceeding \$100	per contributor	– individu	als other t	han car	ndidate or	spouse

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address Date Receive (yyyy/mm/dd		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Judy Griffith	S 440 Wi	nchesterk	12/08/18	282:48	
Judy Griffit	hs	11	22/08/22	33.87	,
Judy Griffit	hs	//	22/09/04	30.44	7
Judy Griffith	5)	22/09/04	50,00	9
Judy Griffith	5	11	22/09/11	45.15	•
Steve Wyse	205 War Whitly 4	denWilson	1 1 1 1 1 1 1	475,00	
Janet Webste	r 399-34	to Watson itby LING	22/10/05	100,00	
(Note: Must also be recorded	ds or services from inc as Expenses in Box C	dividuals other .)	than candidate or	•	ř
Additional information is listed Table 4: Contributions in good (Note: Must also be recorded Name	ds or services from inc	dividuals other	ent, if completed ma	nually.	Value (\$)
Table 4: Contributions in good (Note: Must also be recorded	ds or services from inc as Expenses in Box C	dividuals other	ent, if completed ma than candidate or ription of Goods	nually. spouse Date Received	
Table 4: Contributions in good (Note: Must also be recorded	ds or services from inc as Expenses in Box C	dividuals other	ent, if completed ma than candidate or ription of Goods	nually. spouse Date Received	
Table 4: Contributions in good (Note: Must also be recorded	ds or services from inc as Expenses in Box C	dividuals other	ent, if completed ma than candidate or ription of Goods	nually. spouse Date Received	
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Table 4: Contributions in good (Note: Must also be recorded	ds or services from inc as Expenses in Box C	dividuals other	ent, if completed ma than candidate or ription of Goods	nually. spouse Date Received	

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		
Complete a separate schedule for each event or activity held.	Additional schedule(s) attached	, if completed manually.
Fundraising Event/Activity 1		
Description of fundraising event/activity		
Date of event/activity (yyyy/mm/dd)		. ?
Part I – Ticket revenue		y
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	х 2В	
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 so	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)		= \$

Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)						
A candidate who has received contributi	ons or incurred expense	s in excess of \$10,000 must attach an au	uditor'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 accordance with generally accepted auditing standards and must:						
 set out the scope of the examina 	ation					
 provide an opinion as to the commisstatement 	npleteness and accuracy	of the financial statement and whether it	t 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.